Issue Permit

Permit Writer
- Sign Permit
- Manager
- CT = 30 mins

Permit Coordinator
- Prep permit:
  - Permit coordinator
  - CT = 15 min
  - Load electronic version of Permit into Repository
  - Permit Coordinator
  - CT = 1 hour
- Update ACES
  - Permit Coordinator
  - CT = 30 min
- Update SIS
  - Permit Coordinator
  - CT = 30 min

Applicant
- Prep and Send Permit Package to applicant
  - Permit Coordinator
  - CT = 1 hour

DEQ Data Group
- Scan Permit to Permit Repository
  - Permit Coordinator
  - CT = 15 mins
- Notify data group of new documents in ICES

Opportunities for improvement:
1. DEQ process needs QA - doesn't match permit
2. initiate compliance reminders for applicant and permit teams

Public notice

Permit is "Issued"

There is not an official announcement or notification following "issuance"