Public Notice Mapping Process

1. Receive and organize public comments
   - Permit writer/Permit coordinator
   - CT = ???
2. Respond to Comments
   - Permit Writer/Manager/
     PQAR/DOJ
   - CT = Unknown
3. Revise Permit Based on
   - Comments
   - Permit Writer/PQAR
   - CT = Unknown
4. Internal section Review
   - Manager/lead permit
     writer
   - CT = Unknown
5. Internal QA Review
   - PQAR
   - CT = Unknown
   - If necessary
6. Closure of QA Process
   - PQAR
   - CT = 10 Mins
7. DOJ/Legal Review
   - DOJ
   - CT = Unknown
8. EPA Review
   - Region 10
   - CT = Unknown
9. Policy issues raised and
    resolved (review and
    approval loops)
10. WQ sections (Various)
    - CT = Various
11. Conduct public hearing
    - Permit writer/manager/
      hearing officer/public
      affairs specialist
    - CT = ???
12. Process for dealing with policy issues –
    improve approval and
    review loops/stalls

If Necessary

Permit issuance

Develop public notice response library – eliminate review loops and standardize responses

Closure of QA Process

If Necessary

Process for dealing with policy issues – improve approval and review loops/stalls

If Necessary

Permit issuance