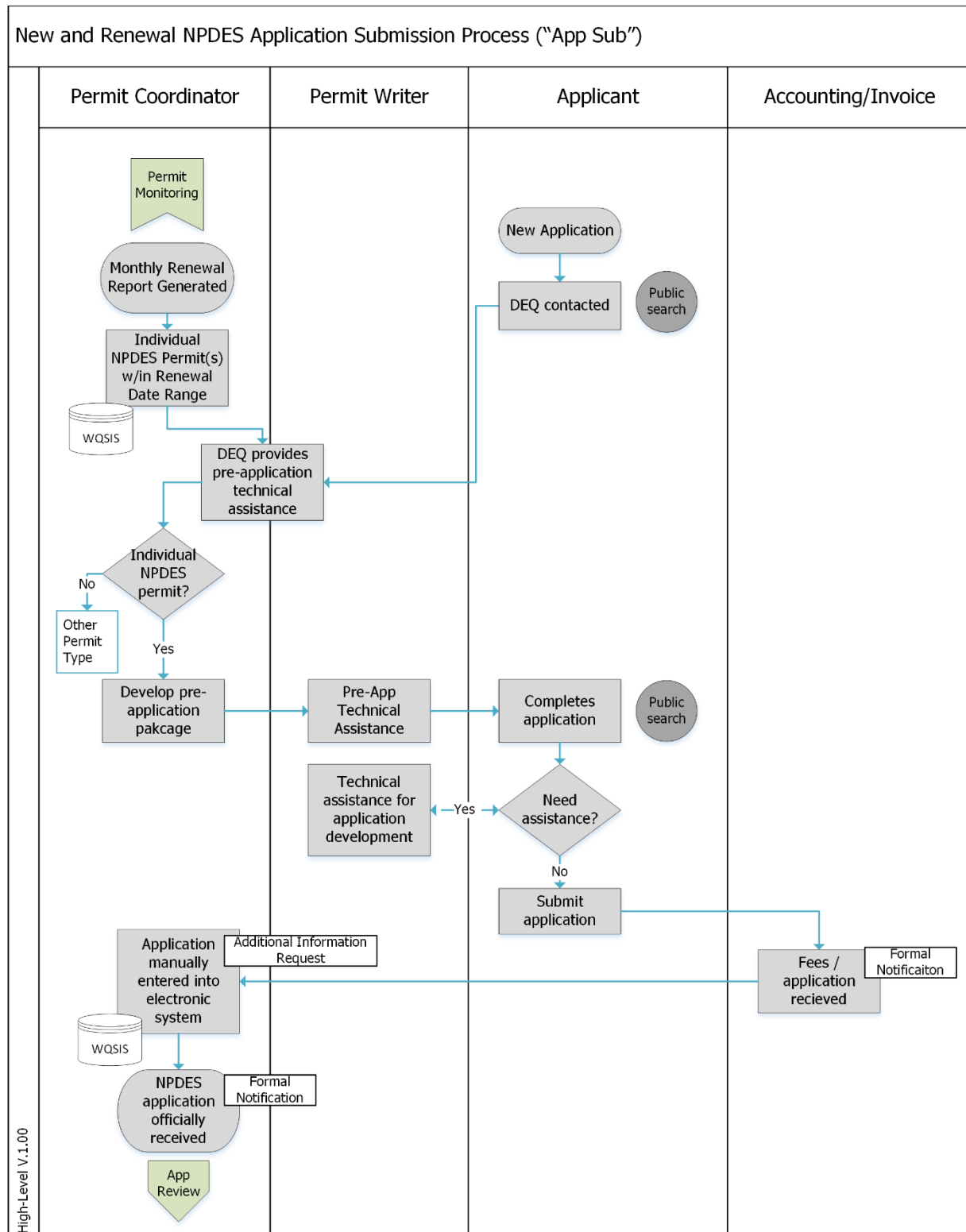




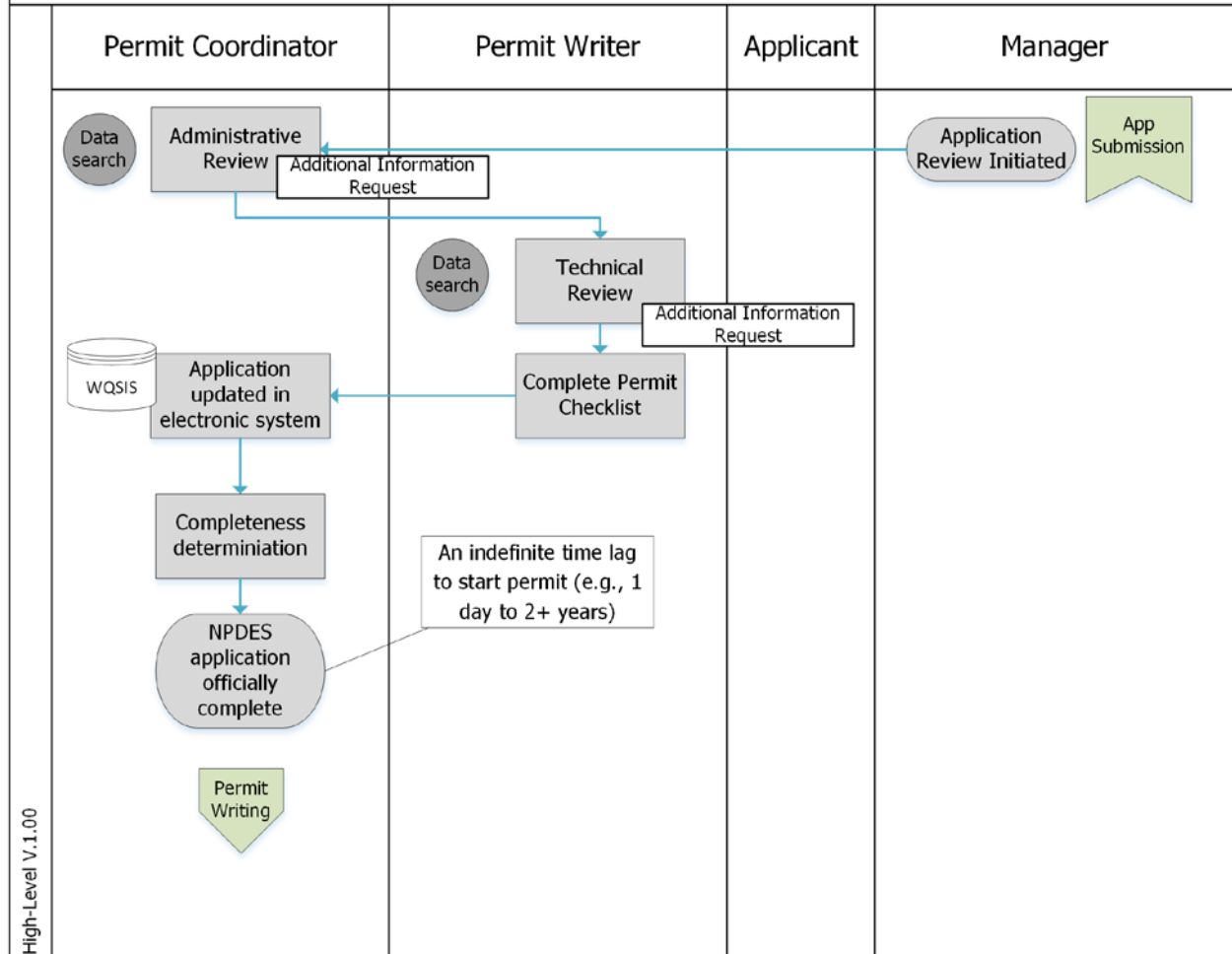
Oregon Department of Environmental Quality

NPDES Permit Improvement Implementation Project Overview

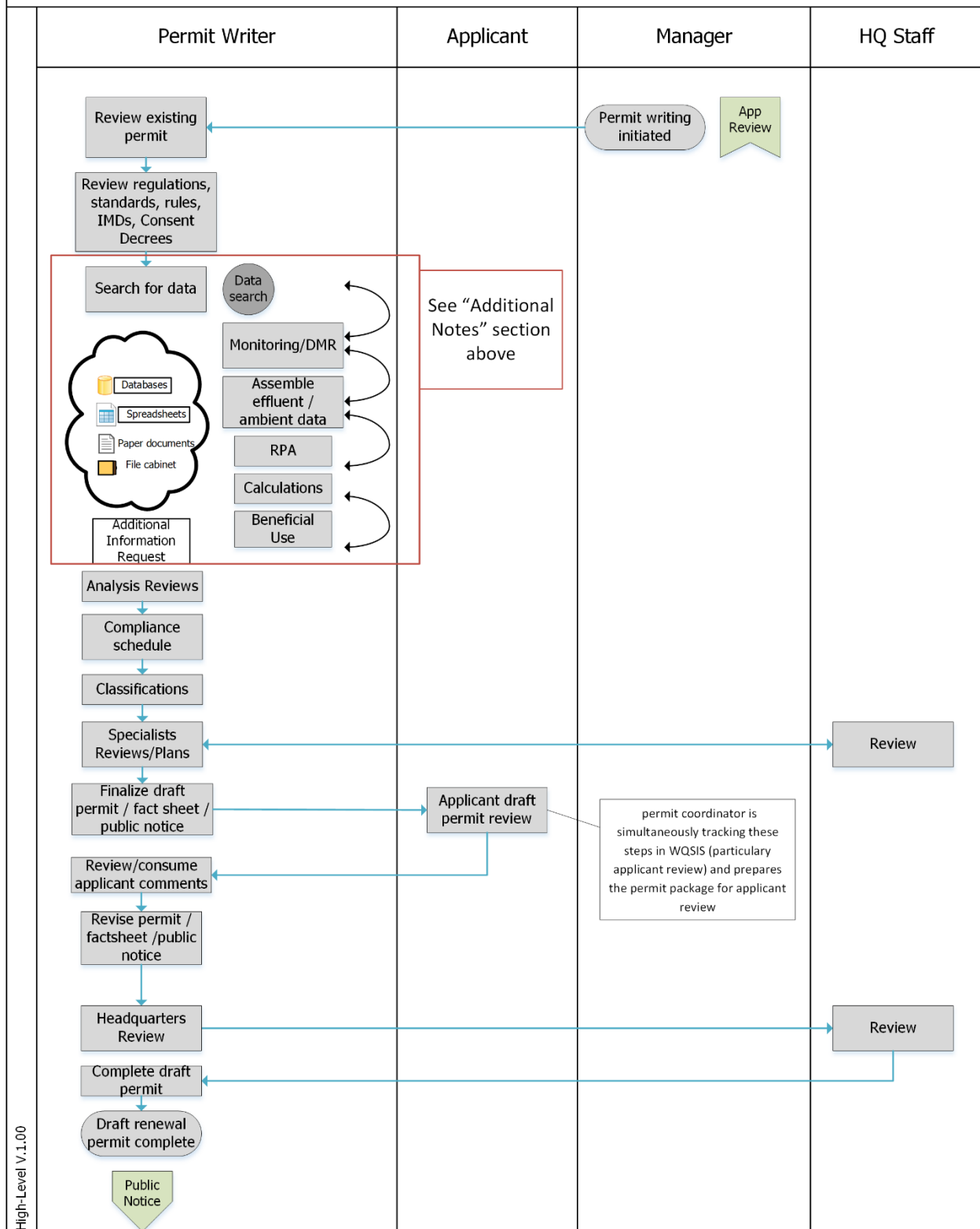
Project	Description	Project Documents	Deliverables	Status	Estimated Completion Date
Permit Readiness Review	To review the readiness of permits to ensure completeness and to identify missing information to establish trends.		-	In Process	8/31/2017
Value Stream Mapping Workshop	Utilizing current NPDES permitting process maps, hold a value streaming workshop to identify duplication, time lags, possible step elimination and to identify steps where efficiency can be increased.	VSM Project Charter	VSM Current Process Maps: Tier I and Tier II Application Fact Sheet -Draft Permit Public Notice Issue Permit	Complete	3/27/2017
Process Improvement Work	Building off of the VSM Workshop in March, continue to refine process areas that were identified as duplication, time lags, and possible step eliminations.	Opportunities for Improvement Grid		In Process	12/29/2017
Data Bridging	To develop a process that can be consistently completed to acquire necessary data to facilitate the development of permits.	Data Bridging Charter		In Process	7/31/2017
Communication Plan	To establish what, when and how information related to the implementation project.		External Website	Complete	4/28/2017
Technical Assistance Definition and Scope (Phase 1)	In collaboration with stakeholders, a definition of technical assistance pertaining to NPDES permits will be decided.	Technical Assistance Definition and Scope (Phase 1) Charter		In Process	9/29/2017



New and Renewal NPDES Permit Application Review Process ("App Review Process")

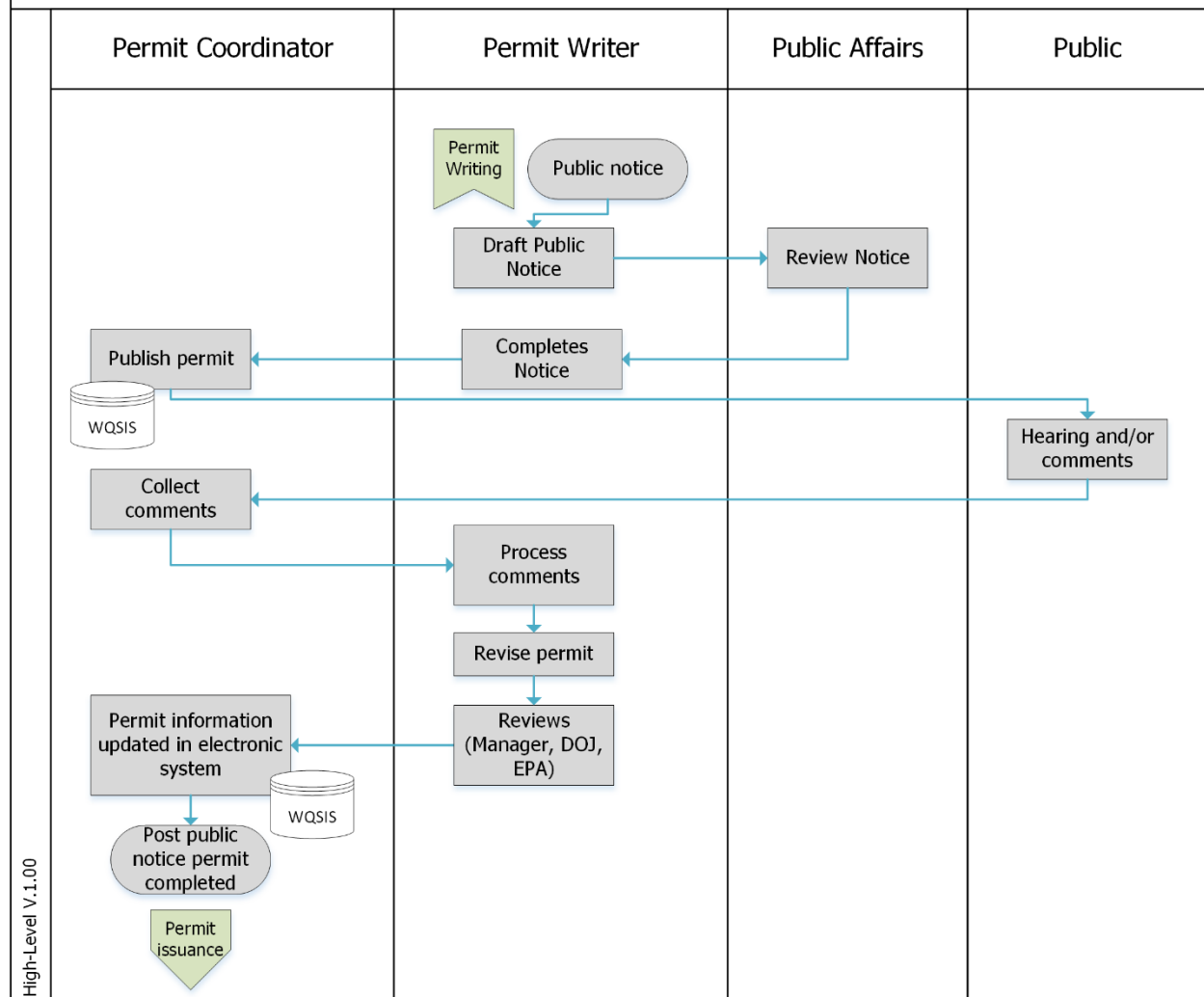


New and Renewal NPDES Permit Writing Process



Additional Information Request

NPDES Permit Public Notice Process ("Public Notice")



Issuance Individual NPDES Permit Process ("Issuance")

