

# Permitting Process States

Process State	Status Names	Requirements (Business Rules)
<b>Pending</b>	<ul style="list-style-type: none"> <li>Pending Approval</li> <li>Received</li> <li>Initial Review</li> </ul>	<ul style="list-style-type: none"> <li>Permit has been created</li> <li>Permit number assigned</li> </ul>
<b>Technically Complete</b>	<ul style="list-style-type: none"> <li>Application Complete</li> <li>Under Review</li> </ul>	<ul style="list-style-type: none"> <li>Submittals received (except deferred)</li> </ul>
<b>Approved</b>	<ul style="list-style-type: none"> <li>Approved</li> </ul>	<ul style="list-style-type: none"> <li>Submittals received (except deferred)</li> <li>Reviews marked 'Required for Approval' are approved</li> <li>Cycles complete</li> </ul>
<b>Ready</b>	<ul style="list-style-type: none"> <li>Ready for Issue</li> </ul>	<ul style="list-style-type: none"> <li>Submittals received (except deferred)</li> <li>Reviews marked 'Required for Approval' are approved</li> <li>Cycles completed</li> <li>Contractors are current</li> <li>Fees should be calculated</li> </ul>
<b>Issued</b>	<ul style="list-style-type: none"> <li>Issued</li> </ul>	<ul style="list-style-type: none"> <li>Submittals received (except deferred)</li> <li>Reviews marked 'Required for Approval' are approved</li> <li>Cycles completed</li> <li>Contractors are current</li> <li>Fees are paid (except deferred)</li> <li>Parent/Child requirements are met</li> <li>All Holds removed</li> </ul>
<b>Finaled</b>	<ul style="list-style-type: none"> <li>Finaled</li> <li>Temporary C of O</li> <li>Warranty Period</li> <li>Bond Period</li> <li>Appeal Period</li> </ul>	<ul style="list-style-type: none"> <li>Submittals received (except deferred)</li> <li>Reviews marked 'Required for Approval' are approved</li> <li>Cycles completed</li> <li>Contractors are current</li> <li>Fees are paid (except deferred)</li> <li>Inspections completed (except deferred)</li> </ul>
<b>Closed</b>	<ul style="list-style-type: none"> <li>Closed</li> <li>Certificate of Occupancy</li> </ul>	<ul style="list-style-type: none"> <li>All Submittals received</li> <li>All Reviews are approved</li> <li>All Conditions marked 'Verification Required' are passed</li> <li>All Inspections completed</li> <li>All Fees are paid</li> <li>All Parent/Child requirements are met</li> <li>All Holds removed</li> </ul>