Stationary Source Application Review Process

AQD EXHIBIT
tabbies
6i

Application Package Initial Processing
- ✓Log receipt of application/review fees
- ✓Provide receipt
- ✓Deposit review fees
- ✓Electronically scan documents
- ✓Assign to permit engineer
- ✓Create file folders
- ✓Enter into database

Administrative Review
- ✓Determine if application is complete
- ✓Request information if needed
- ✓Verify air quality requirements
- ✓Request modeling review
- ✓Conduct modeling review
- ✓Rule application complete
- ✓Begin technical review
- ✓Draft permit
- ✓Write and send out complete letter
- ✓Request public notice publication
- ✓Notify neighborhood associations
- ✓Complete review of modeling

Public Comment Period
- ✓Answer questions from pubic
- ✓Complete technical review
  - ➢Verify calculations
  - ➢Verify air quality requirements
- ✓Draft technical review document
- ✓Edit draft permit as needed

Permit Decision
- ✓Finalize draft permit
- ✓Review draft permit & technical review document
- ✓Edit draft permit as needed
- ✓Finalize permit
- ✓Conduct review of final permit & review document
- ✓Sign final permit
- ✓Mail out final permit
- ✓Enter information into database
- ✓Electronically scan final permit