Design Changes After Look-See #1

- When a design change is identified by the Applicant, the Applicant needs to determine what
 impacts it could have on the review of the permit application. The Applicant needs to
 contact the AQD Permit Engineer that has been assigned to the application and discuss the
 design change as soon as possible in the review process.
- 2. If a meeting is deemed necessary by either the Applicant or the Permit Engineer, the Applicant should send the proposed design change and the revised information on the impacts to the permit analysis to the AQD Permit Engineer at least two (2) days before the scheduled meeting.
- 3. At the meeting, a determination will be made on whether:
 - a. the proposed design change is a <u>major</u> or <u>minor</u> amendment to the permit application, and
 - b. if the proposed design change impacts deadlines significantly (e.g., reset clocks).
- 4. If it is determined that the design change is <u>major</u> and <u>significantly</u> impacts the permit process deadlines, the AQD will either request that the Applicant withdraw the application and submit the redesigned process in a new permit application, or deny the application for lack of information.
- 5. If agreement cannot be reached on the status of the proposed design change (i.e., <u>major</u> amendment and <u>significantly</u> impacts deadlines), the Applicant should immediately invoke the "Issue Resolution Process".

Note: It is understood that resubmitting a new application will not prejudice the project in any way. The application, if resubmitted, should be easily expedited through the process steps where previous determinations have been made that are not impacted by the amended application.