

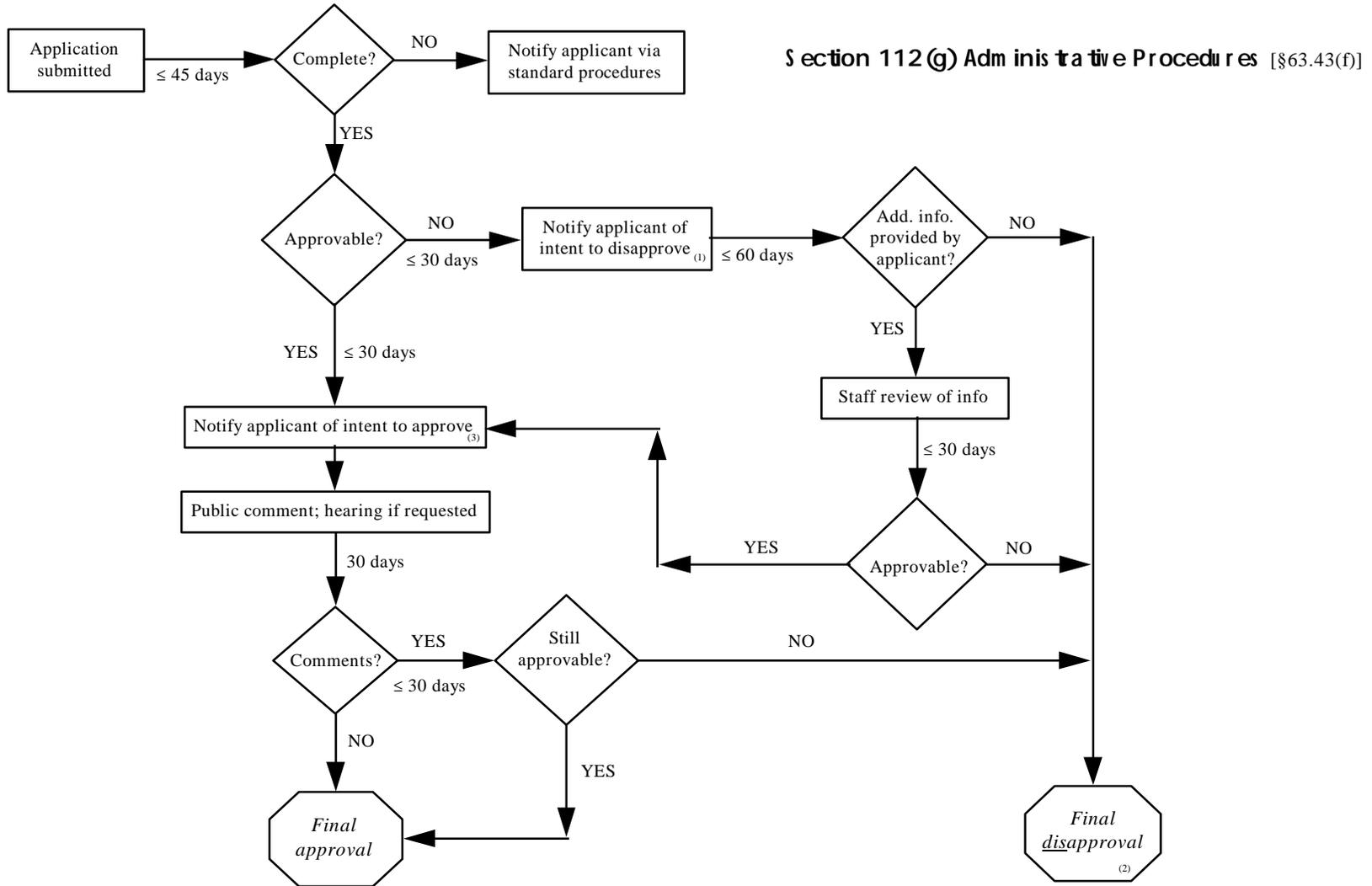
## **Attachment E**

### **Flow Charts**

The following two flow charts are provided to assist readers of the operational memorandum with a visual picture of the time involved, and timing requirements, for review procedures at both the state and federal level.

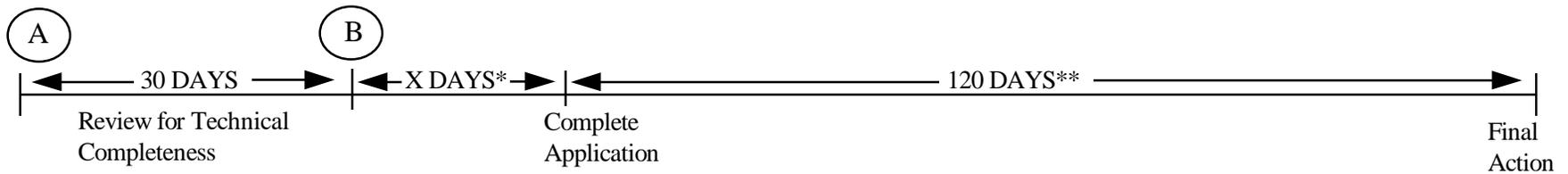
The first flow sheet depicts the timing for the **federal** requirements only. There was no attempt to overlay state requirements. The footnote at the bottom of sheet is important for understanding the process in the event of a proposed disapproval.

The second sheet depicts three timelines. The top line shows the standard requirements for a new source review permit subject to public comment requirements. The middle line shows the requirements for a source subject to Rule 299(e) [Section 112(g)], and proceeding through a proposed approval action. The last line show the requirements for a source subject to Rule 299(e), and proceeding through a proposed disapproval action.

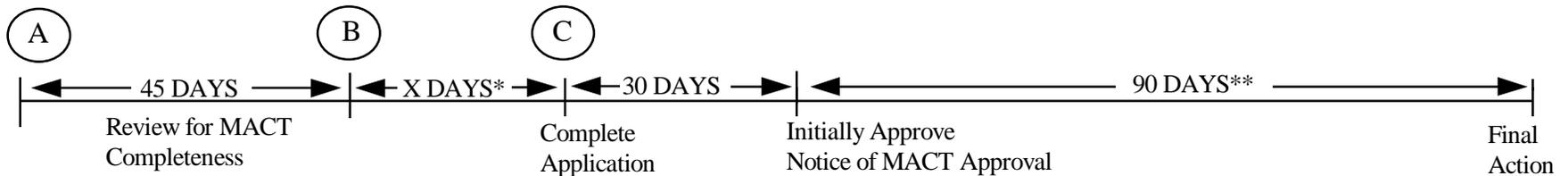


**IMPORTANT:** The time frame from an Intent to Disapprove<sup>(1)</sup> to either Final Disapproval<sup>(2)</sup> or issuance of an Intent to Approve<sup>(3)</sup> must not exceed 90 days.

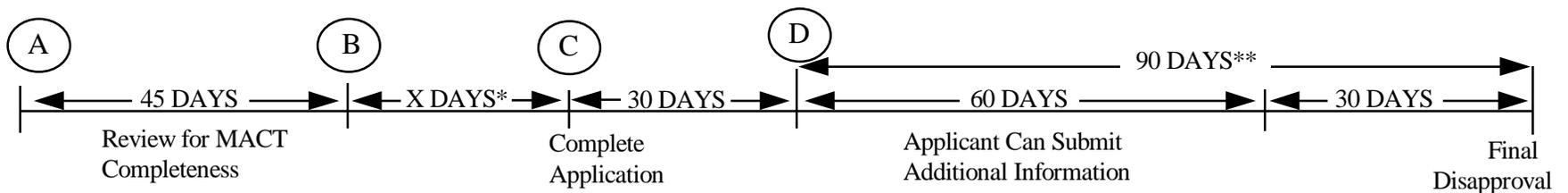
**New Source Review Process**



**Action for MACT Approval**



**Action for MACT Disapproval**



\*X Days is the amount of time agreed upon by applicant and staff to respond with additional information to complete application

\*\*During this period, Public Notice and Comment Period must be held, and Hearing is held if requested

A - Receipt of Application

B - Additional Information Request