Plan Review Major Milestones For New Plans, Plan Renewals, and Major Amendments

<u>New plans / Plan renewals only</u> 0a.Applicant notifies DEC of intent to submit application package at least **60 days** prior to submittal. 18 AAC 75.405(a) 0b. Pre-application consultation with DEC at least **30 days** prior to submittal. 18 AAC 75.405(b)

1. Application package submitted. 18 AAC 75.405(d), 408

2a. DEC determines if package is sufficient for review within 7 working days of submittal.
18 AAC 75.455(a)
2b. Department notifies applicant of the decision in writing.
18 AAC 75.455(a), 455(b)(1)
2c. DEC notifies applicant if package is unusually large or complex. (Department policy)

When sufficient for review: 3a. DEC sends letter to applicant including text of the public notice (usually sent with sufficiency letter). 18 AAC 75.455(b)(4) 3b. If necessary, DEC requests an updated copy of the package. 18 AAC 75.455(b)(2) 3c. DEC posts the application package and notifies the listserv that the package is available. 18 AAC 75.408(d)(1)(A) 4a. DEC publishes public notice in the State of Alaska Online Public Notice System. 18 AAC 75.455(b)(5) 4b. DEC sends notification to listserv of the public notice and availability of the package. 18 AAC 75.455(b)(4) and (5) 4c. Public notice periods are minimally 30 days, up to 45 days for unusually large or complex packages. 18 AAC 75.455(b)(3) 4d. Stakeholder requests for a public hearing must be made at least 20 days before the end of the public comment period. 18 AAC 75.455(f)

5. Public comments and requests for additional information (RFAI) due by end of comment period. 18 AAC 75.455(b)(5)(A)

6a. If a RFAI is needed, DEC sends pending RFAI notice to applicant at end of comment period. 18 AAC 75.455(c)(1) 6b. DEC sends a RFAI to applicant within 60 days of end of comment period (90 days if unusually large or complex). 18 AAC 75.455(c)(1) 6c. DEC may set a deadline for the applicant's response to the RFAI. 18 AAC 75.455(c)(1) 6d. Applicant responds to the RFAI. 18 AAC 75.455(c)(2) 6e. If response is inadequate, DEC issues an additional RFAI. This may occur more than one time. 18 AAC 75.455(c)(3) 6f. DEC emails listserv to provide notice of a minimum 10 day comment period for the <u>additional information</u> received from RFAI. 18 AAC 75.455(d)

7. DEC determines package is complete within 7 working days of end of public comment period. 18 AAC 75.455(e)

8a. DEC approves, approves with conditions, or disapproves a plan within 60 days of determining a package is complete.

18 AAC 75.455(g)

8b. Approved plans are issued an approval letter, certificate, and summary of basis for decision.Plan usually valid for 5 years.18 AAC 75.460

8c. Approval letter is served to each person who submitted public comments. 18 AAC 75.460(c)

9a. The plan holder must submit their final plan to the department 30 days after approval (or 45 days if unusually large or complex).
18 AAC 75.460(b)(3)
9b. DEC posts the final version and notifies the listserv that the approved plan is available.
18 AAC 75.408(d)(1)(B)