

MINOR MODIFICATION QUALIFICATION CHECKLIST

<input type="checkbox"/>	This change does not violate any existing requirement in the current Title V air quality permit.
<input type="checkbox"/>	This change does not result in any significant change in existing monitoring, reporting or recordkeeping provisions in my current permit.
<input type="checkbox"/>	This change does not require a case-by-case determination (e.g. BACT)
<input type="checkbox"/>	This change is not a modification under Title I of the federal Clean Air Act.
<input type="checkbox"/>	This change is not a significant modification. (See 15A NCAC 2Q .0516)
<input type="checkbox"/>	This change does not require a change to an existing permit term that was taken to avoid an applicable requirement. (e.g. PSD avoidance condition)
<input type="checkbox"/>	This change does not require a permit under the NC Toxics program.

MINOR MODIFICATION DESCRIPTION

Provide Description of Modification (e.g. Adding emergency generator)

APPLICABLE REGULATIONS TO THE PROPOSED MODIFICATION (attach additional sheets if necessary)

Emission Source	ID No.	Applicable Standard	Applicable Requirement	Proposed Monitoring, Recordkeeping, and Reporting

ATTACH A COPY OF THE PROPOSED PERMIT CONDITIONS FOR EACH REQUIREMENT THAT APPLIES TO THE PERMIT MODIFICATION.

SPECIFIC PERMIT TERMS AND PROVISIONS AFFECTED BY THIS MODIFICATION (attach additional sheets if necessary)

Source & ID No.	Permit Condition	Specify Provisions Which No Longer Apply

Upon receipt of the completeness determination letter, you may make the modification in accordance with 15A NCAC 2Q .0515(f). A determination of application completeness by the DAQ is not a determination that each change qualifies as a minor permit modification. It is the responsibility of the applicant to ensure each proposed change meets the criteria of 15A NCAC 2Q .0515. The applicant assumes all financial risks associated with construction and operation without a permit revision. You shall comply with both the applicable requirements governing the change and the proposed permit conditions until final action is taken on the permit application. You need not comply with the existing permit terms and conditions you seek to modify. However, if you fail to comply with the proposed monitoring, the Director may enforce the terms and conditions of the existing permit that you seek to modify. You must certify compliance with the proposed permit terms on the annual compliance certification. The permit shield in 15A NCAC 2Q .0512(a) does not extend to this modification.