



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF AIR POLLUTION CONTROL -- PERMIT SECTION
P.O. BOX 19506
SPRINGFIELD, ILLINOIS 62794-9506

FOR APPLICANT'S USE

Revision #: _____
Date: ____ / ____ / ____
Page _____ of _____
Source Designation: _____

APPLICATION FOR MODIFICATION

TO A CAAPP PERMIT

(CHECK ONLY ONE)

- ☐ SIGNIFICANT MODIFICATION
☐ MINOR MODIFICATION

FOR AGENCY USE ONLY

ID NO.:

PERMIT NO.:

DATE:

SECTION ONE

SOURCE INFORMATION

1) SOURCE NAME:

2) SOURCE ID NO.:

3) DATE FORM PREPARED: ____ / ____ / ____

SECTION TWO

INSTRUCTIONS IN BRIEF

- 1) COMPLETE THE FOLLOWING FORM WHEN APPLYING FOR A SIGNIFICANT OR MINOR MODIFICATION.
- 2) PROVIDE COMPLETED FORMS FOR THE AGENCY TO USE TO NOTIFY USEPA AND AFFECTED STATES AS REQUIRED UNDER SUBSECTIONS 8 AND 9 OF 39.5 OF THE ENVIRONMENTAL PROTECTION ACT. (COMPLETION OF THIS FORM FULFILLS THIS REQUIREMENT.)
- 3) FOR A CHANGE TO A COMBINED TITLE I/CAAPP PERMIT USING THE TITLE I/TITLE V PERMIT PROCESS, A SIGNIFICANT OR MINOR MODIFICATION REQUEST THAT WILL REVISE EXISTING APPLICABLE PERMIT CONDITIONS, A *T1R REQUEST*, OR ESTABLISH NEW CONDITIONS, A *T1N REQUEST*, WILL ADDITIONALLY NEED TO INCLUDE WITH THIS REQUEST A COMPLETED "REQUEST FOR A TITLE 1 INCORPORATION INTO THE CAAPP: T1, T1 REVISED (T1R), AND/OR T1 NEW (T1N)" FORM 283-CAAPP.
- 4) A SIGNIFICANT MODIFICATION REQUEST WILL REQUIRE A COMPLIANCE ASSURANCE MONITORING PLAN (FORM 464-CAAPP) PURSUANT TO 40 CFR PART 64 FOR EMISSION UNITS WITH POST-CONTROL EMISSIONS GREATER THAN OR EQUAL TO THE MAJOR SOURCE THRESHOLD.
- 5) THE APPLICATION SHOULD INCLUDE A DESCRIPTION OF THE PROPOSED CHANGE(S), ANY PHYSICAL CHANGES IN EQUIPMENT, CHANGES IN THE METHOD OF OPERATION, CHANGES IN EMISSIONS, AND ANY NEW APPLICABLE REQUIREMENTS WHICH WILL APPLY AS A RESULT OF THE PROPOSED CHANGE.
- 6) TO INCREASE PERMITTED EMISSION LEVELS FOR FEE PURPOSES COMPLETE THIS FORM FOR A SIGNIFICANT MODIFICATION. TO DECREASE PERMITTED EMISSION LEVELS FOR FEE PURPOSES COMPLETE A 273-CAAPP "REQUEST FOR ADMINISTRATIVE PERMIT AMENDMENT FOR CAAPP PERMIT".
- 7) REFER TO 271-CAAPP INSTRUCTIONS FOR FURTHER GUIDANCE ON COMPLETING THIS FORM.

SIGNATURE BLOCK

NOTE: THIS CERTIFICATION MUST BE SIGNED BY A RESPONSIBLE OFFICIAL. APPLICATIONS WITHOUT A SIGNED CERTIFICATION WILL BE DEEMED AS INCOMPLETE.

I CERTIFY UNDER PENALTY OF LAW THAT, BASED ON INFORMATION AND BELIEF FORMED AFTER REASONABLE INQUIRY, THE STATEMENTS AND INFORMATION CONTAINED IN THIS APPLICATION ARE TRUE, ACCURATE AND COMPLETE.

AUTHORIZED SIGNATURE:

BY:

AUTHORIZED SIGNATURE

TITLE OF SIGNATORY

TYPED OR PRINTED NAME OF SIGNATORY

DATE

THIS AGENCY IS AUTHORIZED TO REQUIRE THIS INFORMATION UNDER ILLINOIS REVISED STATUTES, 1991, AS AMENDED 1992, CHAPTER 111 1/2, PAR. 1039.5. DISCLOSURE OF THIS INFORMATION IS REQUIRED UNDER THAT SECTION. FAILURE TO DO SO MAY PREVENT THIS FORM FROM BEING PROCESSED AND COULD RESULT IN THE APPLICATION BEING DENIED. THIS FORM HAS BEEN APPROVED BY THE FORMS MANAGEMENT CENTER.

APPLICATION PAGE _____

FOR APPLICANT'S USE

| SECTION THREE | | MODIFICATION INFORMATION | |
|--|---|---------------------------------|--------------------------|
| PERMIT MODIFICATION RATIONALE | | | |
| | WHY IS THE APPLICANT APPLYING FOR A MODIFICATION? (CHECK ALL THAT APPLY) | YES | NO |
| 1) | THE APPLICANT REQUESTS TO CHANGE A CURRENT TITLE 1 LIMIT OR OTHER LIMIT. | <input type="checkbox"/> | <input type="checkbox"/> |
| 2) | THE APPLICANT REQUESTS TO INCORPORATE A NEW OR MODIFIED RULE. | <input type="checkbox"/> | <input type="checkbox"/> |
| 3) | THE APPLICANT REQUESTS TO INCORPORATE A CONSTRUCTION PERMIT. | <input type="checkbox"/> | <input type="checkbox"/> |
| 4) | THE APPLICANT REQUESTS TO CHANGE PERMIT REQUIREMENTS (E.G., MONITORING, RECORDKEEPING, REPORTING, ETC.). | <input type="checkbox"/> | <input type="checkbox"/> |
| 5) | THE APPLICANT REQUESTS TO INCREASE PERMITTED EMISSION LEVELS FOR FEE PURPOSES. | <input type="checkbox"/> | <input type="checkbox"/> |
| 6) | THE APPLICANT REQUESTS TO MODIFY A COMPLIANCE PROCEDURE. | <input type="checkbox"/> | <input type="checkbox"/> |
| 7) | OTHER (DESCRIBE): | <input type="checkbox"/> | <input type="checkbox"/> |
| FOR MINOR PERMIT MODIFICATION | | | |
| | IF REQUESTING A MINOR PERMIT MODIFICATION, ANSWER YES OR NO TO EACH THE FOLLOWING QUESTIONS. | YES | NO |
| 8) | WOULD THE REQUEST VIOLATE ANY APPLICABLE REQUIREMENT? | <input type="checkbox"/> | <input type="checkbox"/> |
| 9) | WOULD THE REQUEST INVOLVE SIGNIFICANT CHANGES TO EXISTING MONITORING, REPORTING, OR RECORDKEEPING REQUIREMENTS IN THE PERMIT? | <input type="checkbox"/> | <input type="checkbox"/> |
| 10) | WOULD THE REQUEST REQUIRE A CASE-BY-CASE DETERMINATION OF AN EMISSION LIMITATION OR OTHER STANDARD, OR A SOURCE-SPECIFIC DETERMINATION OF AMBIENT IMPACTS, OR A VISIBILITY OR INCREMENT ANALYSIS? | <input type="checkbox"/> | <input type="checkbox"/> |
| 11) | WOULD THE REQUEST SEEK TO ESTABLISH OR CHANGE A PERMIT TERM OR CONDITION FOR WHICH THERE IS NO CORRESPONDING UNDERLYING REQUIREMENT AND WHICH AVOIDS AN APPLICABLE REQUIREMENT TO WHICH THE SOURCE WOULD OTHERWISE BE SUBJECT? | <input type="checkbox"/> | <input type="checkbox"/> |
| 12) | WOULD THE REQUEST BE A MODIFICATION UNDER ANY PROVISION OF TITLE I OF THE CLEAN AIR ACT? | <input type="checkbox"/> | <input type="checkbox"/> |
| 13) | WOULD THE REQUEST BE REQUIRED TO BE PROCESSED AS A SIGNIFICANT MODIFICATION? NOTE: PURSUANT TO 39.5(14) PERMIT MODIFICATIONS, IF THE APPLICANT ANSWERED "YES" TO ANY OF THE ABOVE QUESTIONS 8-13, THE MODIFICATION IS NOT CONSIDERED A MINOR PERMIT MODIFICATION AND WILL NEED TO BE SUBMITTED AS A SIGNIFICANT MODIFICATION, PROCEED TO QUESTIONS 18-22. | <input type="checkbox"/> | <input type="checkbox"/> |
| | DOES THE MINOR PERMIT MODIFICATION APPLICATION INCLUDE THE FOLLOWING: | | |
| 14) | A DESCRIPTION OF THE CHANGE, THE EMISSIONS RESULTING FROM THE CHANGE, AND ANY NEW APPLICABLE REQUIREMENTS THAT WILL APPLY IF THE CHANGE OCCURS? | <input type="checkbox"/> | <input type="checkbox"/> |
| 15) | THE SOURCE'S SUGGESTED DRAFT PERMIT (E.G., REDLINE, TRACKED CHANGES VERSION)? | <input type="checkbox"/> | <input type="checkbox"/> |
| 16) | A CERTIFICATION BY A RESPONSIBLE OFFICIAL THAT THE PROPOSED MODIFICATION MEETS THE CRITERIA FOR USE OF MINOR PERMIT MODIFICATION PROCEDURES (E.G., THE SIGNATURE AT THE TOP OF THIS FORM)? | <input type="checkbox"/> | <input type="checkbox"/> |
| 17) | UNTIL THE ILLINOIS EPA TAKES ACTION ON THE MINOR PERMIT MODIFICATION REQUEST, WILL THE SOURCE COMPLY WITH BOTH THE APPLICABLE REQUIREMENTS GOVERNING THE CHANGE AND THE PROPOSED PERMIT TERMS AND CONDITIONS? NOTE: UNTIL THE ILLINOIS EPA TAKES ACTION ON THE MINOR PERMIT MODIFICATION, THE SOURCE NEED NOT COMPLY WITH THE EXISTING PERMIT TERMS AND CONDITIONS IT SEEKS TO MODIFY. | <input type="checkbox"/> | <input type="checkbox"/> |
| FOR SIGNIFICANT PERMIT MODIFICATION | | | |
| | IF REQUESTING A SIGNIFICANT PERMIT MODIFICATION, ANSWER YES OR NO TO EACH THE FOLLOWING QUESTIONS. | YES | NO |
| 18) | THE PERMIT MODIFICATION WOULD NOT QUALIFY AS EITHER MINOR PERMIT MODIFICATION OR AS ADMINISTRATIVE PERMIT AMENDMENTS? | <input type="checkbox"/> | <input type="checkbox"/> |
| 19) | DOES THE APPLICANT REQUEST A SIGNIFICANT PERMIT MODIFICATION WHICH WILL REQUIRE A SIGNIFICANT CHANGE IN EXISTING MONITORING TERMS OR CONDITIONS? | <input type="checkbox"/> | <input type="checkbox"/> |
| 20) | DOES THE APPLICANT REQUEST A SIGNIFICANT PERMIT MODIFICATION FOR A RELAXATION OF REPORTING OR RECORDKEEPING REQUIREMENTS? | <input type="checkbox"/> | <input type="checkbox"/> |
| 21) | DOES THE APPLICANT REQUEST A SIGNIFICANT PERMIT MODIFICATION WHICH WOULD REQUIRE DECISIONS TO BE MADE ON TECHNICALLY COMPLEX ISSUES? | <input type="checkbox"/> | <input type="checkbox"/> |
| 22) | IF A MODIFICATION CHANGES OR EFFECTS PREVIOUSLY SUBMITTED INFORMATION (E.G., ALTERING ESTABLISHED MONITORING), DOES THIS APPLICATION INCLUDE A REVISED 200-CAAPP AND OTHER ASSOCIATED DATA OR FORMS NEEDED TO DOCUMENT THE REQUEST? | <input type="checkbox"/> | <input type="checkbox"/> |