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| **7 DE Admin. Code 1130**  **Title V State Operating Permit Program**  **Division of Air Quality** | | **AQM-1001FF**  Page 1 |
| **MINOR PERMIT MODIFICATION and**  **GROUP PROCESSING OF MINOR PERMIT MODIFICATION APPLICATION** | For Department Use Only | |
| DATE RECEIVED: | |
| DATE REVIEWED: | |
| REVIEWED BY: | |
| PERMIT NUMBER: | |

This form is to be used when applying for Minor Permit Modifications and Group Processing of Minor Permit Modifications pursuant to 7 **DE Admin. Code** 1130 Section 7.5.1 and 7.5.2 dated 12/11/00.

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| **PART A: FACILITY INFORMATION** | | |
| 1. Facility Name: | | |
| 2. Facility Street Address: | | |
| 3. City: | 4. State: | 5. Zip Code: |
| 6. Permit No.: **AQM-****/** | 7. Facility ID No.:  (9 digits) | 8. Date Permit Issued:    /  / |
| 9. Responsible Official Name: | Telephone Number:  (   )    -     ext. | Title: |
| 10. Technical Contact Name: | Telephone Number:  (   )    -     ext. | Title: |
| Fax Number: (   )    - | E-Mail Address: | |
| 11. Date Form Completed:   /  / | | |
| 12. Has any of the information contained in Items 1 through 9 changed from that in the effective  7 **DE Admin. Code** 1130 Operating Permit?  YES  NO  If YES, submit a request for an Administrative Permit Amendment per the requirements of 7 **DE Admin. Code** 1130 Section 7.3. | | |
| **PART B: MINOR PERMIT MODIFICATION CRITERIA** | | |
| Will this modification (check all that apply):  Violate any applicable requirement that your facility is or will be subject to (applicable requirements include federal and state requirements);  Involve significant changes to existing monitoring, reporting, or record keeping requirements in the effective  7 **DE Admin. Code** 1130 Operating Permit;  Require or change a case-by-case determination of an emission limitation or other standard, or a source  specific determination for temporary sources of ambient impacts, or a visibility or increment analysis;  Seek to establish or change a permit term or condition for which there is no corresponding underlying  applicable requirement that the source has assumed to avoid an applicable requirement to which the source  would otherwise be subject;  Seek to establish or change compliance schedule dates; or  Meet the definition of a modification under Title I of the Clean Air Act. Title I states: The term "modification"  means any physical change in, or change in the method of operation of, a stationary source which increases  the amount of any air pollutant emitted by such source or which results in the emission of any air pollutant  not previously emitted.  If any of the above boxes are checked this modification does not meet the requirements of a Minor Permit Modification. This modification must be processed using the Significant Modification Procedures of 7 **DE Admin. Code** 1130 Section 7.5.3.  *Reference 7* ***DE Admin. Code*** *1130 Section 7.5.1 dated 12/11/00* | | |

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| **7 DE Admin. Code 1130**  **Title V State Operating Permit Program**  **Division of Air Quality**  **MINOR PERMIT MODIFICATION and**  **GROUP PROCESSING OF MINOR PERMIT MODIFICATION APPLICATION** | **AQM-1001FF**  Page 2 |
| **PART C: GROUP PROCESSING OF MINOR PERMIT MODIFICATION CRITERIA** | |
| Are you requesting that this change be processed using the Group Processing of Minor Permit Modification Procedure outline in 7 **DE Admin. Code** 1130 Section 7.5.2?  YES  NO  **If YES, provide the information requested below. If NO, proceed to Part D: Description of Change to Be Made**.  Provide a list of the other pending applications awaiting Group Processing:      Provide the total emissions increase for this modification combined with the pending modifications awaiting Group Processing (in tons per year for each pollutant):    Provide the following emissions thresholds (in tons per year for each pollutant):  Ten percent (10%) of the emissions allowable under the permit for the emissions unit to be modified:    Twenty percent (20%) of the applicable definition of major source:    Is the total emissions increase for this modification combined with the pending modifications awaiting Group Processing less than five tons per year, ten percent (10%) of the emissions allowable under the permit for the emissions unit to be modified, or twenty percent (20%) of the applicable definition of major source, whichever is least?  YES  NO  **If YES, this modification meets the requirements of Group Processing of Minor Permit Modifications. If NO, this modification must be processed individually.**  *Reference 7* ***DE Admin. Code*** *1130 Section 7.5.2 dated 12/11/00* | |
| **PART D: DESCRIPTION OF CHANGE TO BE MADE** | |
| Provide a description of the change to be made, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs below: *Reference 7* ***DE Admin. Code*** *1130 Section 7.5.1.2.1 dated 12/11/00* | |
| Attach the appropriate forms from the AQM-1001 series relating to the equipment or process to be modified. | |

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| 7 **DE Admin. Code** 1130  **Title V State Operating Permit Program**  **Division of Air Quality**  **MINOR PERMIT MODIFICATION and**  **GROUP PROCESSING OF MINOR PERMIT MODIFICATION APPLICATION** | **AQM-1001FF**  Page 3 |
| **PART E: SUGGESTED DRAFT PERMIT** | |
| Attach your suggested Draft Permit or suggested language for the modification.  *Reference 7* ***DE Admin. Code*** *1130 Section 7.5.1.2.2 dated 12/11/00* | |
| **PART F: AFFECTED STATES NOTIFICATION FOR MINOR PERMIT MODIFICATION** | |
| Complete the following paragraph if you are requesting one Minor Permit Modification. This information will be used to notify EPA and affected states of the Minor Permit Modification. *Reference 7* ***DE Admin. Code*** *1130 Section 7.5.1.2.4 dated 12/11/00*  The following details the <Insert Company's name> current permit language and proposed permit modifications.  <Insert Company Name> has requested a Minor Permit Modification of **Permit:** **<insert permit number>** to <explain reason for permit modifications>. Since there are no additional applicable requirements and <insert what the minor permit modification is for: for example, the process, the equipment, etc.> does not constitute significant changes to existing monitoring, reporting, or record keeping requirements contained in the previously issued Title V Operating Permit (**Permit:** **<Insert Permit Number>**), the <insert what the minor permit modification is for: for example, the process, the equipment, etc.> is classified as a minor permit modification and is processed as such. | |
| **PART G: AFFECTED STATES NOTIFICATION FOR GROUP PROCESSING OF MINOR PERMIT MODIFICATIONS** | |
| Complete the following paragraph if you are requesting Group Processing of Minor Permit Modifications. This information will be used to notify EPA and affected states of the Minor Permit Modifications. *Reference 7* ***DE Admin. Code*** *1130 Section 7.5.2.2.6 dated 12/11/00*  The following details the <Insert Company's name> current permit language and proposed permit modifications.  <Insert Company Name> has requested <insert number> Minor Permit Modification<s> to **Permit: <insert permit number>** to <explain reason for permit modifications>. Since there are no additional applicable requirements and <insert what the minor permit modifications are for: for example, the process, the equipment, etc.> do not constitute significant changes to existing monitoring, reporting, or record keeping requirements contained in the previously issued Title V Operating Permit (**Permit: <Insert Permit Number>**), the <insert what the minor permit modifications are for: for example, the process, the equipment, etc.> are classified as a minor permit modifications. These modifications meet the requirements of 7 **DE Admin. Code** 1130 Section 7.5.2 as they are collectively below the least of the following: ten (10) percent of the emissions allowable under the permit for the emissions units to be changed, twenty (20) percent of the applicable definition of major source, or five (5) tons per year. | |

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| 7 **DE Admin. Code** 1130  **Title V State Operating Permit Program**  **Division of Air Quality**  **MINOR PERMIT MODIFICATION and**  **GROUP PROCESSING OF MINOR PERMIT MODIFICATION APPLICATION** | **AQM-1001FF**  Page 4 |
| **PART F: RESPONSIBLE OFFICIAL CERTIFICATION** | |
| I, the undersigned, hereby certify under penalty of law that I am a Responsible Official and that I have personally examined and am familiar with the information submitted in this document and all of its attachments as to truth, accuracy, and completeness of information. I certify that the proposed modification meets the criteria for use of the minor permit modification or group processing of minor permit modification procedure and request that the appropriate procedure be used for processing this application. I certify based on information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate, and complete. By signing this form, I certify that I have not changed, altered, or deleted any portions of this form.  Responsible Official Name, Title:  Responsible Official Signature:­­­­­­­­­­­­­­ Date:   /  /  *Reference 7* ***DE Admin. Code*** *1130 Section 7.5.1.2.3 and Section 7.5.2.2.3 dated 12/11/00* | |