

MINOR MODIFICATION APPLICATION FOR REPORTING SCHEDULE CHANGE

1) Source ID No.: _____ 2) Site Name: _____

3) Location: _____

4) Current Reporting Schedule:

Current semi-annual summary report covers compliance period:

_____ to _____ ; Due _____

AND

_____ to _____ ; Due _____

Annual Certification (CR-02) Report covers compliance period:

_____ to _____ ; Due _____

5) Proposed Reporting Schedule: (Choose One)

Calendar Year Schedule:

Semi-annual summary reports cover the compliance periods:

January 1 to June 30; Due July 31 **AND** July 1 to December 31; Due January 31

Annual Certification (CR-02) Report covers the compliance period:

January 1 to December 31; Due January 31

Alternate Schedule (Subject to Approval by KDHE):

Semi-annual summary reports cover the compliance periods:

_____ to _____ ; Due 30 days after end of compliance period

AND

_____ to _____ ; Due 30 days after end of compliance period

Annual Certification (CR-02) Report covers the compliance period:

_____ to _____ ; Due 30 days after end of compliance period

6) Contact person for this minor modification:

Name: _____ Phone: _____

Title: _____ Fax: _____

Address: _____

7) CERTIFICATION

I certify that the proposed modification meets the criteria for use of minor permit modification procedures and request that procedures be used to revise this permit as a minor permit modification.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

Name of Responsible Official (print or type) Title

Signature: Date:

FOR BOA USE ONLY		Minor Modification Application Received		Minor Modification Application Complete	
Interim Reports Required:		Notice Submitted to EPA			
Notice Submitted to Neighboring state(s): <i>Check all that apply</i>					
Arkansas		Colorado		Iowa	
				Missouri	
				Nebraska	
				Oklahoma	
				Texas	