

PART B REVIEW CHECKLIST

Administrative Section - Class 1* Modifications (Director Approval)

Facility/ID #		Date	
Reviewer		DO	
PITS #			

Relevant Guidance Documents - Permit Modification Process Guidance, May, 1998

	YES	NO	NA	Page #	Notes - NOD/NOV Comment #
Class 1* Modification (Director Approval)					
1) Did the permittee specify the changes made to permit conditions or supporting documents referenced by the permit and explain why they (the changes) are necessary (OAC 3745-50-51 (D)(1)(i))?					
2) Did the permittee provide the applicable information required by rule 3745-50-43 (contents of the part A application)(OAC 3745-50-51 (D)(1)(i))?					
3) Did the permittee provide the applicable information required by rule 3745-50-44 (contents of the part B application) (OAC 3745-50-51 (D)(1)(i))?					
4) Did the permittee provide the applicable information required by rule 3745-50-62 (trial burn) (OAC 3745-50-51 (D)(1)(i))?					
5) Was the class 1A permit modification request signed by: (OAC 3745-50-42)					
a) A responsible corporate officer (i.e., president, vice president, secretary, or treasurer of a corporation or by a manager of a large production facility)?;					
b) A general partner of a partnership or the proprietor of a sole proprietorship?; or					
c) A principal executive officer or ranking elected official of a municipality, state, federal or other public agency?					
NOTE: The permittee must send a notice of the Class 1 modification to all persons on the agency mailing list maintained by the director, the board of county commissioners of the county, the board of township trustees of the township, and the city manager or mayor of the municipal corporation in which the hazardous waste facility is located. This notification must be made within ninety days after the modification is approved by the director. (OAC 3745-50-51 (D)(1)(ii))					