Page 1100-2, subsection 1101.2c. Add the following:

(4) Certification Requirement for Chat: Sellers of chat must complete and submit the Chat User’s Certificate within 30 days of the date of acquisition. The certification will contain the following information: location of origin of the chat, amount of chat acquired, and a certification that the chat will be used in accordance with the criteria of Chat Rule, 40 Code of Federal Regulations (CFR) Part 278. The certification should be submitted to both the Kansas Department of Health and Environment (KDHE) and to KDOT Bureau of Materials and Research. If the chat is sold or otherwise transferred to another party, the seller shall provide a copy of the certification to the new owner of the chat. The initial or any subsequent acquirer of chat will maintain copies of the following for a minimum of 3 years: a) a copy of the certification following transmittal to KDHE, and, as appropriate, b) any Synthetic Precipitation Leaching Procedure testing results, or c) any site specific risk assessments.

Page 1100-2, subsection 1101.4. Delete this subsection and replace with the following:

**1101.4 PREQUALIFICATION**

With the exception of Lightweight (expanded shale) Aggregate, aggregates from each source require "Official Quality" testing on samples obtained by an authorized representative of the KDOT before use on KDOT projects. These samples are taken from actual production, which may be "pit-run", "crusher-run" or may involve some processing. Approved sources remain approved only if there are no major changes in the production methods or deposit characteristics.

Lightweight (expanded shale) Aggregate must be prequalified. In-state producers wishing to get their product prequalified must submit a written request to the District Materials Engineer for the District in which the production facility is located. Out-of-state producers must submit their written request to the Engineer of Tests. In the request, the producer must specify whether they want the material to be used for Modified Lightweight Aggregate [subsection 1102.2.e.(2)] or for Cover Material (subsection 1108). Samples will be collected by KDOT and tested for compliance with applicable specifications. Lightweight aggregates that comply with all applicable requirements will be added to a list of prequalified lightweight aggregates maintained by the Bureau of Materials & Research. Any change in material source, equipment, or process voids the prequalification and a new prequalification will be required.

Page 1100-2, subsection 1101.5a. Delete this subsection and replace with the following:

a. Current official quality test results complying with the requirements of the applicable subsection are on file with KDOT or the aggregate source is named on an applicable Prequalified List (PQL).