

REVIEWS VS. REVISIONS/MODIFICATIONS

	5-Year Permit Review	Revised Permit	Modified Permit
Purpose	“Holistic ” Prevent outdated permits 27 CCR § 21640	“Focused” Approve Changes 27 CCR § 21650	“Focused” Approve Non-Material Changes 27 CCR § 21665(d)
Initiated By	LEA	Operator	Operator
How Initiated?	LEA notice to operator stating date Application is due	Form CIWMB E-1-77 for RFI amendment(s) that includes supporting documents describing the requested changes	Form CIWMB E-1-77 for RFI amendment(s) that includes supporting documents describing the requested changes
LEA PROCESS			
30 Days	Document Submittal Operator submits Application (Form CIWMB E-1-77) & required review documents 27 CCR §§ 21640 & 21675	RFI Amendment Review LEA determines if Application can be approved as RFI Amendment	RFI Amendment Review LEA determines if Application can be approved as RFI Amendment
30 Days (60 Days)	NA	LEA accepts or rejects Permit Application (Complete & Correct) 27 CCR § 21650	LEA accepts or rejects Permit Application (Complete & Correct) 27 CCR § 21650
60 Days (120 Days)	NA	LEA prepares SWFP & holds informational meeting	LEA prepares SWFP
150 Days	Report to CalRecycle & Operator 27 CCR § 21675	NA	NA
60 Days (180 Days)	NA	CalRecycle concurs or objects LEA issues permit	CalRecycle concurs or objects LEA issues permit
Documents Reviewed	List in §21570 and proposed changes; RFI amendments and remaining site life/capacity 27 CCR §§ 21640 & 21675	List in §21570	List in §21570
Level of Analysis	Reviewing all aspects of the permit, supporting documentation relative to current and planned operations	Review requested changes in tonnages, hours, or other changes requiring permit conditions	Review requested non-material changes
LEA Determinations or Findings	Determination of actions required by the operator 27 CCR § 21675	Specified Findings related to permit approval, consistency with SMS and CEQA PRC §§ 44008, 44010, 44012, 44150(a), 50000(a), 27 CCR §§ 21563, 21570(f) and 21650(g)	Specified Findings related to permit approval, consistency with SMS and CEQA PRC §§ 44008, 44010, 44012, 44150(a), 50000(a), 27 CCR §§ 21563, 21570(f) and 21650(g)
Concurrence by CalRecycle	No	Yes	Yes
Public Notice	No	Yes 27 CCR § 21650	Yes 27 CCR § 21650
End Result	Report with determinations of actions required by operator	Approved changes	Approved Changes