

<b>RFI Amendment Determination Checklist</b>	
Attached are the following items: <input type="checkbox"/> JTD Index <input type="checkbox"/> Application form <input type="checkbox"/> A copy of the RFI Amendment <input type="checkbox"/> New CEQA documentation since the last permit was issued (including any exemptions) <input type="checkbox"/> Other:	Date of LEA received package:  Date LEA denied RFI Amendment:  Date LEA accept RFI Amendment:
<b>The LEA determination should answer the following questions:</b>	
1) What are the changes covered by the RFI Amendment?	
2) Is the proposed change(s) consistent with CEQA? <input type="checkbox"/> YES <input type="checkbox"/> NO  What CEQA documents were used to determine this?  Has the LEA determined that the change would not create any adverse environmental impacts and is exempt from CEQA? <input type="checkbox"/> YES <input type="checkbox"/> NO  What exemption classification did the LEA or other lead agency use?	
3) Does the proposed change impact the facility's ability to comply with financial assurances and operating liability? <input type="checkbox"/> YES <input type="checkbox"/> NO	
4) Is the proposed change consistent with state minimum standards? <input type="checkbox"/> YES <input type="checkbox"/> NO Will the change exacerbate any current compliance problems at the facility? <input type="checkbox"/> YES <input type="checkbox"/> NO Would implementation of the change effect the operator in complying with any enforcement order? <input type="checkbox"/> YES <input type="checkbox"/> NO	
5) Does this change conflict with any part of the governing permit? <input type="checkbox"/> YES <input type="checkbox"/> NO	
7) Will the proposed change in the RFI Amendment require the operator to amend the closure post closure plan? <input type="checkbox"/> YES <input type="checkbox"/> NO	
8) Any additional information required by the operator:	
Additional Information:	

\* Completion of this form is not required by regulation, however, it will provide CalRecycle with the information required by 27 CCR 21665.