



RFI Amendment Determination Checklist

CalRecycle 216 (Revised 9/16)

- Attached are the following items:* JTD Index Application form A copy of the RFI Amendment
- New CEQA documentation since the last permit was issued (including any exemptions)
- Other:

Date of LEA received package:

Date LEA denied RFI Amendment:

Date LEA accept RFI Amendment:

The LEA determination should answer the following questions:

- 1)** What are the changes covered by the RFI Amendment?..... Yes No
- 2)** Is the proposed change(s) consistent with CEQA?..... Yes 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?..... Yes 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?..... Yes No
- 4)** Is the proposed change consistent with state minimum standards? Yes No
- Will the change exacerbate any current compliance problems at the facility?..... Yes No
- Would implementation of the change effect the operator in complying with any enforcement order? Yes No
- 5)** Does this change conflict with any part of the governing permit?..... Yes No
- 6)** Will the proposed change in the RFI Amendment require the operator to amend the closure post closure plan? Yes No
- 7)** 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.