Minor Modification Evaluation Checklist

Site Name: Dyersburg Class I Landfill **Site ID:** SNL 23-000-0218
Reviewer: R. Reese Yontz, P.E. **Date Received:** December 27, 2019

Does minor modification request involve a change in site capacity? Y/N
If yes, what is the estimated change in capacity? _____

Does minor modification request involve a change in the final contours? Y/N

Does minor modification request involve a change in the direction of site drainage? Y/N

Does minor modification request involve a change to an existing Facility-Specific permit condition? Y/N

Does this minor modification request involve a change in the plans for a facility which will alter the expected impact of the facility on the public, public health, or the environment? Y/N

If the answer to any of the above questions is "yes", then the request must be processed as a major permit modification, and all related fees and procedures for a major permit modification, such as public notice/public comment, etc., must be observed. If the answer to all of the above questions in "no", then proceed with completion of this checklist.

Please provide a brief narrative summary of the changes included in this proposed minor permit modification:

Minor modification is to use a set of tarps deployed using the Tarp Armor system. An NOD was issued on February 28, 2020 after meeting with the City of Dyersburg on January 15, 2020 to discuss deficiencies in the request. A response to the NOD was submitted on May 29, 2020. The response included the 8 conditions listed in the attached draft minor modification approval letter.

Do you recommend issuance of the proposed minor permit modification(s): Y/N

Do you recommend notification to local government of the minor modification? Y/N
If yes, please explain.

Comments:

R Reese Yontz Digitally signed by R. Reese Yontz
Permit Writer Signature

June 12, 2020
Date Reviewed