

## Summary of Review

The permit amendment is initiated by the Department to address permit appeal filed by applicant with Environmental Hearing Board on November 20, 2017. The NPDES permit was issued on October 26, 2017. This permit amendment replaces Other Requirement No. VII "Seepage Management Plan" on page no. 36 of the NPDES permit issued on October 26, 2017 with language under the title "Control and Sampling Requirements for Leachate Impacted Stormwater Basins". Sampling frequency for Total Tritium is revised from monthly to quarterly in the permit amendment. This permit amendment also revises language for section F under other requirement no. V on page no. 35 of the NPDES permit.

| Approve | Return | Deny | Signatures | Date |
| :--- | :--- | :--- | :--- | :---: |
|  |  |  | Ketan Thaker / Project Manager |  |
|  |  |  | Pravin C. Patel, P.E. / Environmental Engineer Manager |  |

