

From: [Logan Kennedy](#)
To: [Alisa Hatmaker](#); [Walt Hillis](#)
Subject: Application Received and Notice of Deficiencies for BWI ETN LLC, dba BWI Monterey Sand Company, LLC - Preparation Plant - TN0062910
Date: Thursday, May 25, 2023 3:36:00 PM
Attachments: [image001.png](#)

The application for NPDES permit renewal and modification was received on May 18, 2023. The application has been deemed incomplete and the following deficiencies must be addressed before a draft permit can be issued:

- The following items were missing from the application:
 - Contact Form CN1090.
 - EPA Form 1.
 - Site location map.
 - EPA Form 2C, Table A. for Outfalls 002, 003, and most of 004.
- Outfalls 002, 003, and 004 should be included in EPA Form 2C in Sections 1 – 4.
- If the request is to renew this permit, please mark modification and renewal in the Antidegradation Statement Guidance Form.
- The sizing calculations for the treatment structures all appear accurate, but there are several places in the Sediment Control Structures narrative where the sizes and volumes stated do not match up with what is shown in the calculations.

Let me know if you have any questions or comments.

Thanks,

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