

STATE OF TENNESSEE **DEPARTMENT OF ENVIRONMENT AND CONSERVATION** DIVISION OF SOLID WASTE MANAGEMENT COLUMBIA ENVIRONMENTAL FIELD OFFICE 1421 HAMPSHIRE PIKE COLUMBIA, TN 38401 PHONE (931) 380-3371 STATEWIDE 1-888-891-8332 FAX (931) 380-3397

September 7, 2022

Sidney Brian Trinity Business Group 5800 One Perkins Drive, Suite 6A Baton Rouge, LA 70808 CERTIFIED MAIL RETURN RECEIPT REQUESTED 9489 0090 0027 6428 5243 22

RE: NOTICE OF TECHNICAL DEFICIENCY (NOTD) Proposed TBG C&D Processing Facility SWP600001591

Dear Mr. Brian:

The Division of Solid Waste Management (DSWM) is in receipt of the Permit by Rule (PBR) application prepared and submitted by Barge Design Solutions on behalf of the above referenced facility, and received by the Division of Solid Waste Management (DSWM) on July 25, 2022.

In accordance with the Regulations Governing Solid Waste Processing and Disposal in Tennessee, Rule Chapter 0400-11-01, the Part II permit application for the above facility has been reviewed for technical deficiencies. Based on this review, the application has been deemed deficient.

The deficiencies and comments for the permit application are detailed below for your review and action. If you wish to continue the registration process, a revised permit application or revised pages that address the deficiencies should be submitted.

Your response to our deficiencies should be in the form of a totally revised, complete PBR application or revised pages to be inserted in the original submittal. If you chose to submit revised pages, please provide the following information on the revised items:

(1) Page, map, or drawing number should be shown,

(2) For each item submitted, indicate if it is a revision to another item in the original; and

(3) Date or code each item.

Please submit complete hard copy/revised pages and electronic PDF versions to the following recipients:

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> Three (3) hard copies and PDF version to: Steve Wintheiser Tennessee Department of Environment and Conservation Division of Solid Waste Columbia Environmental Field Office 1421 Hampshire Pike Columbia, Tennessee 38401

One (1) hard copy and PDF version to: Robert Burnette, P.E. Tennessee Department of Environment and Conservation

Division of Solid Waste Management 312 Rosa Parks Avenue William R. Snodgrass Tennessee Tower, 12th Floor Nashville, Tennessee 37243

The following are the technical deficiencies that were identified in the original PBR Application:

1. Rule 0400-11-01-.02(2)(b)1.(i)(XII) states: "(i) Except as specified in subpart (iv) of this part, an owner or operator of a solid waste processing facility shall: (XII) Ensure that all liquids which either drain from solid wastes or are created by washdown of equipment at the facility are collected and directed to either: I. A wastewater treatment facility permitted to receive such wastewaters under T.C.A. §§ 69-3-101 et seq. (Tennessee Water Quality Control Act), or II. Other methods approved by the Commissioner."

Adequate detail on how liquids will be collected and directed to a wastewater treatment facility were not provided.

2. Rule 0400-11-01-.2(2)(b)1.(i)(XIV) states: "(i) Except as specified in subpart (iv) of this part, an owner or operator of a solid waste processing facility shall: (XIV) Have alternative arrangements (e.g., contracts with other facilities) for the proper processing or disposal of the solid wastes authorized to be managed at the facility in the event the facility cannot operate."

Please provide evidence of alternate arrangements (ie. contracts with other facilities) for the proper processing and disposal of the solid wastes to be managed at the facility in the event the facility cannot operate.

3. Rule 0400-11-01-.02(2)(b)1.(i)(XIX) states: "(i) Except as specified in subpart (iv) of this part, an owner or operator of a solid waste processing facility shall: (XIX) Maintain records documenting the amounts of the different types of solid waste at the facility, including, but not limited to, the amounts stored to be processed, in process, and that have completed processing, in order to determine processing completion within one year."

The application did not address this item.

Therefore, the 90-day time period (frame) for the Department to act upon (issued or denied) this PBR Application has been stayed and will remain stayed until the applicant adequately addresses all deficiencies identified in this letter.

It should be noted that additional items may be added once the above issues are addressed and additional review is conducted. If you have any questions concerning this correspondence, please contact me by e-mail at <u>steven.wintheiser@tn.gov</u> or by phone at (931) 449-9028.

Sincerely,

Steven D. Wintheiser Environmental Field Office Manager Division of Solid Waste Management

cc: Craig Almanza, DDCO Rob Ashe, DDFO Rob Burnette, DSWM Program Manager