

George Thornsby

From: George Thornsby
Sent: Tuesday, November 9, 2021 11:38 AM
To: Steve Barnett; Chris Lamb
Cc: Jon Barnett
Subject: RE: Permit Modification

Good Morning Steve,

As always it was great to see you all and I think setting down and talking about the new permit for Buffalo facility is the best way to get to the final product for you to submit. I just wanted to follow-up with email to clarify what we discussed on what was needed in the revisions.

1. Submit a complete package, as what was done in the original revision submittal. (It will now need to include the new inventory sheets you discussed.)
2. Clarify and reflect on the *“Monthly Waste Inventory Sheet Universal Waste Lamps”* the Lamp Sorting Area volume.
3. Narrative Waste Tracking need to go into greater detail about how the facility will track the waste volume in the received trailers, outgoing trailers and in the building, as shown on new inventory sheets and described in the meeting.
4. Rule VIII, states “All E-waste and automotive parts are kept inside at all times and contained in appropriate containers (boxes, drums). “. The facility needs to revise this statement to reflect the new storage area where E-Waste can be stored.
5. In the *Facility Inventory Storage Space Permitted*, the facility only labels “Lamps on Site in the Trailer” and no other waste. All types of waste in the inventory sheets has a row for being stored in the trailer. So adjust spreadsheet as needed per our meeting to reflect the different waste and volumes stored in trailers.
6. Revise the floor plan to show the correct cubic yards of waste being permitted and note/clarify that the trailers being shown is just example and the permitted volume dictates the permitted limits of what can be stored in trailers.
7. Per our meeting, please revise the inventory sheets to show the waste volumes in the received trailers, outgoing trailers and in the building, as described in the meeting.

If you have any questions or need us to review the changes, please let us know.

Thank you,
George M. Thornsby



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From: Steve Barnett <steve.barnett@lightingresourcesinc.com>
Sent: Thursday, November 4, 2021 2:23 PM
To: George Thornsbery <George.Thornsbery@tn.gov>; Chris Lamb <Chris.Lamb@tn.gov>
Subject: [EXTERNAL] Permit Modification

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George,

Attached are the documents with the corrections that you pointed out Tuesday. You will notice on the Closure breakdown , I have added the additional Trans for the added lamps and added dollars to clean out the trailers that might have waste on them.

Also corrected the cubic yards on the Notification and Inventory storage sheet. I have also added a line for material stored in trailers on all waste areas on the monthly inventory spread sheet.

Have you and Chris set a time we can sit down together and discuss the incoming loads?

Thanks again for your help,

Steve

Steve Barnett

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