Tennessee statute requires a quarterly update on the **timeliness** of permit processing by the Division of Solid Waste Management (DSWM) to be provided to the Board. This report is for the State’s Third Quarter running from January 1, 2019 to March 31, 2019.

Tennessee regulations specify **time limits** for applications:

- Completeness reviews/determinations
- Approval or denial (Class 2 modifications and new commercial applications)
- For the following:
  - Part B permit applications
  - Class 1 and 11 permit modifications
  - Class 2 permit modifications
  - Class 3 permit modifications
- TDEC issues Notice of Deficiencies/Comments if submittal is incomplete
# Part B Permit Application Reviews Required by Regulation

**January 1, 2019 to March 31, 2019**

<table>
<thead>
<tr>
<th>PART B APPLICATIONS</th>
<th>RECEIVED</th>
<th>180-DAY INITIAL REVIEW REQUIRED BY REGULATION</th>
<th>NOTICE OF DEFICIENCY/REVIEWED BY</th>
<th>RESPONSES DUE BY APPLICANT</th>
<th>DETERMINED COMPLETE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Yale (TNHW-140)</td>
<td>8/31/18</td>
<td>2/27/19</td>
<td>2/25/19</td>
<td>5/27/19</td>
<td></td>
</tr>
</tbody>
</table>
### Modification Application Reviews Required by Regulation
#### January 1, 2019 to March 31, 2019

<table>
<thead>
<tr>
<th>CLASS 1 &amp; 11 MODIFICATIONS</th>
<th>RECEIVED</th>
<th>60-DAY REVIEW REQUIRED BY REGULATION</th>
<th>REVIEWED BY</th>
<th>NOTICE OF DEFICIENCY/ COMMENTS</th>
<th>ISSUED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Kordsa Inc. (TNHW-175)</td>
<td>12/3/18</td>
<td>2/1/19</td>
<td>1/29/19</td>
<td></td>
<td>1/29/19 Denial</td>
</tr>
<tr>
<td>2. Kordsa Inc. (TNHW-175)</td>
<td>2/20/19</td>
<td>4/22/19</td>
<td>3/25/19</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Can include correcting minor errors in the permit, upgrading plans and records maintained, or routine changes to the facility or its operation.
Modification Application Reviews Class 1 and 11 by Type
January 1, 2019 to March 31, 2019 (cont.)

- Property Parceling (1)
- Property Transfer (1)
## Modification Application Reviews Required by Regulation January 1, 2019 to March 31, 2019 (cont.)

<table>
<thead>
<tr>
<th>CLASS 2 MODIFICATION</th>
<th>RECEIVED</th>
<th>NOTICE OF DEFICIENCY/COMMENTS</th>
<th>PUBLIC NOTICE DOCUMENTATION/REVISIONS RECEIVED</th>
<th>90-DAY APPROVAL/DENIAL REQUIRED BY REGULATION</th>
<th>ISSUED</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Can include up to 25% increase in capacity, new wastes not requiring new waste management practices, or improvement of design of units or management practices.
### Modification Application Reviews Required by Regulation
#### January 1, 2019 to March 31, 2019 (cont.)

<table>
<thead>
<tr>
<th>CLASS 3 MODIFICATIONS</th>
<th>RECEIVED</th>
<th>180-DAY REVIEW REQUIRED BY REGULATION</th>
<th>REVIEWED BY</th>
<th>NOTICE OF DEFICIENCY/COMMENTS</th>
<th>COMPLETE</th>
<th>DRAFT TO PUBLIC NOTICE (45 DAYS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Can include increases >25% in capacity, new wastes that require changes in unit design or management practices, substantial changes to liner and leachate collection/detection systems, or substantial changes to groundwater monitoring systems or incinerator operating conditions.
For Additional Information

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DSWM
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Email: Jamie.Burroughs@TN.gov