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SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

KEVIN STITT
Governor

September 12, 2019

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Mr. Shawn Cowan
Green Leaf Recycling of Oklahoma
P.O. Box 1108
Roland, OK 74954

Re: Administrative Review – Notice of Deficiency
Tier II Permit Application – New Solid Waste Composting Facility
Green Leaf Recycling of Oklahoma
Composting Facility
Sequoyah County

Dear Mr. Cowan:

The Oklahoma Department of Environmental Quality (DEQ) received the Tier II permit application for the construction of a new solid waste composting facility on June 21, 2019 with supplemental information submitted on July 18, 2018, July 24, 2019 and September 5, 2019.

Pursuant to OAC 252:4-7-7 (Rules of Practice and Procedure), the Solid Waste Permitting Unit conducted an administrative completeness review of the application and found it to be administratively incomplete. The deficiencies are listed below.

1. OAC 252:515-3-31(g). A signed Disclosure Statement was not included in the application. The Disclosure Statement form is found at: <https://www.deq.ok.gov/wp-content/uploads/land-division/DisclStmntFORM.pdf>. Please complete the form, ensuring that the Oath on the last page of the form is signed and notarized.
2. OAC 252:515-3-36(a)(10). A permit application for a new solid waste disposal facility shall contain an estimation of the population served by the facility. This rule applies to all new solid waste disposal facilities including composting facilities.
3. OAC 252:515-5-31(b). The permit application did not include a demonstration and/or statement that no area within the permit boundary is located within one-half mile of any area formally dedicated and managed for public recreation or natural preservation by a federal, state, or local government agency.
4. OAC 252:515-3-36(a)(14)(D) and OAC 252:515-3-37. The permit application did not include plans to enhance the visual harmony of the composting facility with the surrounding area.
5. OAC 252:515-19-31 and OAC 252:515-43-53. The permit application did not state what wastes Green Leaf Recycling of Oklahoma is prohibited from accepting; such as construction and demolition, hazardous waste, etc.

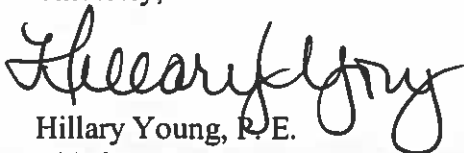


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6. OAC 252:515-19-36(b). Please include a statement that no solid waste will be burned at the facility.
7. OAC 252:515-43-58(b). The permit application did not state that a sign would be placed at the entrance of the facility that lists the following: name of facility; permit number; facility class; hours of operation; and emergency contact information.
8. OAC 252:515-25-31. Performance standard. The facility shall be closed in accordance with the approved closure plan and in a manner that minimizes the need for further maintenance and controls and minimizes post-closure escape of waste and waste constituents into the environment. Please include this statement in the revised application.
9. OAC 252:515-3-55. The permit application did not include a contour map.
10. OAC 252:515-43-54. The permit application did not include information stating that a receptacle shall be maintained for disposal of both refuse generated, and unacceptable waste received at the site. Non-compostable and other waste is required to be removed, stored in a waste container or containment area, and removed for proper disposal on a regular basis.
11. OAC 252:515-43-71(2). The permit application did not include how contact water from the outside storage of feedstock materials such as waste grass, straw and leaves, will be segregated and directed to containment, recycling, and/or treatment systems.
12. OAC 252:515-43-59. The permit application did not include information stating that all putrescible feedstock will be processed within 48 hours of receipt and by the end of each operating day, all incoming Type 2 feedstock will be processed into the active composting unit, transferred to leak-proof containment or mixed with bulking material and covered in a manner that minimizes nuisance odors and scavenging by vectors.
13. OAC 252:515-19-37. Please address how Green Leaf Recycling of Oklahoma will control vectors both in materials placed inside and outside the facility.

If you have any questions concerning these comments on the application please contact Ms. Cindy Hailes of my staff at (405) 702-5114.

Sincerely,



Hillary Young, P.E.
Chief Engineer
Land Protection Division

HY/ckh

cc: Tom Blachly, Apex Companies, LLC