



# THE MEMPHIS DEPOT TENNESSEE

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## ADMINISTRATIVE RECORD COVER SHEET

AR File Number 755

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File: 660.420.000  
J.D. 755

STATE OF TENNESSEE  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Solid Waste Management  
Fifth Floor, L & C Tower  
401 Church Street  
Nashville, Tennessee 37243 - 1535

CERTIFIED MAIL # 70022030000425472958  
RETURN RECEIPT REQUESTED

August 11, 2003

Mr. John De Back, Environmental Coordinator  
Defense Logistics Agency  
DDSP-D (Memphis)  
2163 Airways Boulevard Bldg. 144  
Memphis, Tennessee 38114

RE: Status of May 5, 2001 Notice of Violation (NOV)  
Defense Depot Memphis  
Permit Number TNHW-053  
EPA I.D. TN4 210 020 570

Dear Mr. De Back:

Enclosed is the original letter dated June 19, 2003, that was returned to us undeliverable, not at this address.

Sincerely,

A handwritten signature in black ink, appearing to read "Clayton Bullington", is written over the word "Sincerely,".

Clayton Bullington  
ES-5, DSWM



STATE OF TENNESSEE  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Solid Waste Management  
Fifth Floor, L & C Tower  
401 Church Street  
Nashville, Tennessee 37243 - 1535

CERTIFIED MAIL # 70020510000212535757  
RETURN RECEIPT REQUESTED

June 19, 2003

Mr. John De Back, Environmental Coordinator  
Defense Logistics Agency  
DDSP-D (Memphis)  
2163 Airways Boulevard Bldg. 144  
Memphis, Tennessee 38114

RE: Status of May 5, 2001 Notice of Violation (NOV)  
Defense Depot Memphis  
Permit Number TNHW-053  
EPA I.D. TN4 210 020 570

Dear Mr. De Back:

This letter serves as notification of the status of the NOV issued to Defense Depot Memphis by letter from Mike Apple dated May 5, 2001. This NOV was issued for failure to submit a timely renewal of the corrective action portion of Tennessee Hazardous Waste permit number TNHW-053, which expired on September 28, 2001.

The NOV will be considered resolved by TDEC upon receipt of a complete Part A and Part B permit renewal application. No enforcement or collection of penalty will be sought because a fee system for corrective action only permits was not in effect at the time the application was due, nor was the requirement for a public meeting prior to application submittal in place.

A letter requiring the submittal of the Part A and Part B permit renewal application, including a schedule of compliance, will be sent separately.

If there are any questions or comments regarding this matter, please contact Clayton A. Bullington, Division of Solid Waste Management (DSWM) at (615) 532-0859.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Apple".

Mike Apple  
Director

cc: David M. Buxbaum, Regional Attorney, US Army Southern Region Office  
Narindar M. Kumar, Chief, RCRA Programs, US EPA, Region 4  
Hector Danois, Compliance and Enforcement, US EPA, Region 4  
Otis Johnson, RCRA Programs, US EPA, Region 4  
Teresa Boyer, Manager, Enforcement Section, DSWM  
Jamie Burroughs, Manager, TSD Section, DSWM  
William Krispin, Manager, Permitting Section, DSWM

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**ADMINISTRATIVE RECORD**

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