



November 20, 2024

Sent Via Email Only

Kim Martin – VP of Development
Elverson AD 1, LLC
133 Boston Post Road
Building 15, 2nd Floor
Weston, MA 02493

Re: Administrative Incompleteness Review - INTENT TO DENY
Elverson AD 1, LLC
Permit Application No. WMGM042SC017
APS No. 1122393; AUTH ID No. 1500802
Caernarvon Township, Berks County

Dear Kim Martin:

The Department of Environmental Protection (DEP) has reviewed the above referenced application, for the proposed facility located at **4366 Main Street, Elverson, PA 19520**, which was received by our office on September 4, 2024, with additional information received on October 16, 2024, and has determined that it is administratively incomplete. The application is incomplete due to Elverson's failure to provide sufficient information for the Department to conduct a technical review, as required by applicable laws and regulations.

The following list specifies the items which must be included in the resubmittal of your application and/or the submission of additional information.

Items for Resubmittal or Submission of Additional Information

General Information Form (GIF)

1. Land Use Information –

- a) #5 – Final zoning approval from Caernarvon Township will be required prior to any permit issuance. Please provide an update as to where this process stands currently.

Form 20: Application for a Municipal or Residual Waste General Permit

1. Section E. Project Information

- a) #11 – Please provide the Penn DOT Highway Occupancy Permit with any conditions.

Notifications to County and Township

1. In accordance with 25 Pa. Code § 271.841(g), please provide a copy of the WMGM042SC017 application to both Caernarvon Township and Berks County and then provide evidence that this has been done. This can be done via email with confirmation of receipt being provided by the township and county.

“Elverson AD WMGM042 Exhibit” –

1. Overall Site Plan –

- a) What is the anticipated unloading time for the tanker trucks that will be entering the site and unloading into the hydrolysis process tanks?
2. Please provide additional engineering drawings for the planned digesters.
3. It is still unclear how and where the piping will be run from the digesters to the storage pond, or from the hydrolysis tanks to the digesters, from the provided figures. There is information in your narrative description, but not apparent in the maps provided. Please provide a map that shows these pipe locations, if this is known at this time.

Within fifteen (15) calendar days of receiving this letter, please submit your response to the above items by emailing me at mikeck@pa.gov . If this submittal is anticipated to take longer than 15 calendar days, the Department requests that Elverson withdraw this permit application and resubmit when all information needed for us to complete our review is available or the Department will deny your permit application.

If you have any questions, please contact me at 717.705.4924 or mikeck@pa.gov or Linda Houseal, Facilities Supervisor, at 717.705.4919 or lhouseal@pa.gov.

Sincerely,

Michele Keck

Michele Keck
Residual/Hazardous Waste Coordinator
Waste Management Program

Elverson AD 1, LLC
WMGM042SC017

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November 20, 2024

Cc: Caernarvon Township Supervisors
Berks County Commissioners
Libby McDonald – Elverson AD 1, LLC
Sol Ucciani – Elverson AD 1, LLC
Jeff Ainslie – Scotch Hill Solutions, Inc.
Eric Risser – Scotch Hill Solutions, Inc.