



Department of
**Environment &
Conservation**

Division of Solid Waste Enforcement Update

Underground Storage Tanks and
Solid Waste Disposal Control Board
August 4, 2021

ENFORCEMENT OVERVIEW

- The Division of Solid Waste Management (DSWM) issued one Hazardous Waste Order and no Solid Waste Orders between May 30, 2021, and July 21, 2021.
- From the previous Board meeting, two Hazardous Waste Orders, and two Solid Waste Orders require updates.

HW Directors Order – Final

Summary of Hazardous Waste Order HWM21-0001

Fac. ID No. TND980600514/Vertrauen Chemie Solutions

- Director's Order Signed June 14, 2021
- Order for:
 - Failure to clean up hazardous waste spill
 - Failure to label containers of hazardous waste
 - Stored containers for greater than 90 days
- Upfront Civil Penalty – \$4,300.00
- Damages – \$1,050.00
- Resolution – Order was delivered on June 21, 2021, and became Final on July 21, 2021. The upfront civil penalty and damages have been referred to Fiscal Services for issuance of invoices for payment.

HW Consent Order Update – Final

Summary of Hazardous Waste Order HWM19-0016

Fac. ID No. TNR000045377/City of Trenton, Gibson County

- Director's Order Signed February 24, 2020
- Order for:
 - Failure to conduct HW determinations
 - Treating Universal Waste
 - Operating without facility identification number
 - Operating a solid waste facility without a permit
- Upfront Civil Penalty – \$9,450.00 paid April 6, 2020
- Damages – \$3,252.85 paid April 6, 2020
- Contingent Penalty - \$8,000.00 pending CAP submittal and completion
- Contingent Penalty - \$9,450.00 pending no violations for 3 years
- Resolution - Closure in-place under Solid Waste Rules is ongoing and is expected to be completed by mid summer, weather permitting. Monitoring wells have been installed.

HW Directors Order Update – Appealed

Summary of Hazardous Waste Order HWM19-0046

Fac. ID No. TNR000045880/Leonard Plating Company, Davidson County

- Director's Order Signed May 26, 2020
- Order for:
 - Failure to conduct HW determinations
 - Failure to obtain Facility Identification Number
 - Failure to notify of hazardous waste stream generation
 - Failure to conduct weekly inspections
 - Failure to notify local response agencies
- Upfront Civil Penalty – \$12,850.00 pending appeal
- Damages - \$2,376.30 pending appeal
- Case appealed June 25, 2020.
- Update – Proposed payment plan based on reduced penalty has been rejected. Appeal is to be docketed with Administrative Procedures Division.

SW Consent Order Update – Final

Summary of Solid Waste Order SWM18-0013

Fac. ID No. DML630000103/Bi-County Class III Landfill, Montgomery County

- Directors Consent Order entered on May 22, 2019
- Order for:
 - Leachate collection and management
 - Erosion control measures
 - Storm water management
- Contingent Civil Penalty – \$25,300.00 pending completion of CAP
- Resolution - Seven of eight corrective measures in the CAP have been completed
- Update - Major Permit Modification for changes to Benches and Let-Down Structures approved by local authorities and submitted 11/18/2020. Notice of Deficiency sent 02/08/2021. Awaiting final revisions from consultant. No change from previous update.

SW Directors Consent Order – Final

Summary of Solid Waste Consent Order SWM20-0011

Fac. ID No. SNL660000276/ECM of Ridgely, Obion County

- Director's Order signed November 19, 2020
- Order for:
 - Leachate and stormwater management
 - Erosion control
 - Over-filling beyond permitted capacity
- Contingent Civil Penalty – \$19,305.00 pending completion of CAP by September 30, 2021.
- Update - Deadline extensions due to heavy rains in March and April have been granted to accommodate available facility resources. Awaiting updated Financial Assurance in order to expand airspace in new cell. No change from previous update.

Questions?

As a reminder, details for all Orders referred to in this presentation are available on the TDEC public facing data-viewer.

[TDEC Enforcement Data-viewer](#)



Mark Jordan – (615) 532-0675

Email: mark.a.jordan@tn.gov