

Annual Legislative Report

Reporting Year - 2019

Annual Legislative Report

- Annually by December 1st
 - Reporting Period
 - January 1, 2019 December 31, 2019
 - Generator/Handler Annual Reporting Deadline
 - March 1, 2020
 - Preliminary Data
 - December 2020
 - Final Data
 - September 2021



Hazardous Waste Universe

Facility Type	Number of Facilities
Conditionally Exempt Small Quantity Generators (CESQG/VSQG)	2,274
Small Quantity Generators (SQG)	544
Large Quantity Generators (LQG)	473
Treatment, Storage, Disposal Facility (TSDF) and Active Generators	9
Treatment, Storage, Disposal Facility (TSDF)	51
Hazardous Waste Transporters	277
Hazardous Waste Transfer Facilities	35
Used Oil Transporters	85
Used Oil Transfer Stations	35



Revenue

DESCRIPTION	INVOICE	PAYMENT	BALANCE	% RECEIVED
ONLINE PAYMENT FEE	69.00	69.00		100%
TSD APP FEE PERMIT MOD	37,700.00	37,700.00		100%
TSD STORAGE APP FEE PART B	16,200.00	16,200.00		100%
HW TRANSPORTER APP FEE	12,200.00	12,000.00	200.00	98%
TSD MAINTENANCE FEE DISPOSAL	34,900.00	34,900.00		100%
GENERATOR FEE	1,601,425.99	1,561,825.99	39,600.00	98%
HW TRANSPORTER MAINT FEE	75,600.00	74,550.00	1,050.00	99%
TSD MAINTENANCE FEE TREATMENT	411,400.00	411,400.00		100%
OWNER CHANGE FEE	21,750.00	20,100.00	1,650.00	92%
TSD OPEN BURNING REVIEW	11,700.00	11,700.00		100%
TSD ANNUAL FEE	69,150.00	69,150.00		100%
TSD CORRECTIVE ACTION PART B	15,600.00	15,600.00		100%
TSD MAINTENANCE FEE CORR ACTION	135,600.00	135,600.00		100%
TSD MAINTENANCE FEE POST CLOS	64,800.00	64,800.00		100%
OFF SITE SHIPMENT	352,808.36	352,108.64	699.72	99.80%
UNIVERSAL WASTE DEST FACILITY	6,000.00	6,000.00		100%
USED OIL PROCESSORS	42,000.00	42,000.00		100%
HW TRANSFER FACILITIES	29,750.00	29,750.00		100%
USED OIL TRANSPORTERS	16,600.00	16,600.00		100%
USED OIL TRANSFER FACILITIES	35,000.00	35,000.00		100%
NEW HAZ WASTE STREAM FEE	72,000.00	71,200.00	800.00	99%
VARIANCE WAIVER RVW	1,500.00	1,500.00		100%
CIVIL PENALTIES AND DAMAGES	261,883.00	245,095.50	16,787.50	94%
TOTAL	3,325,636.35	3,264,849.13	60,787.22	98%



Hazardous Wastewater and Hazardous Waste

Wastewater vs. Non-Wastewater Generated in TN	POUNDS	TONS
Total Amount of Wastewater	84,907,242,126	42,453,621
Total Amount of Waste Generated in TN	84,967,699,085	42,483,849
Percent Wastewater of Total	99.90%	

Hazardous Waste Received Outside TN vs Waste Generated and Transported	POUNDS	TONS
Waste Received Outside Tennessee	185,892,919	92,946
Total Waste Received Within Tennessee	206,634,217	103,317
Percentage Waste Received from Out of State	90%	

Hazardous Waste Shipped Out Of State vs Waste Shipped Within TN	POUNDS	TONS
Total Waste Shipped Offsite for Treatment/ Disposal	176,224,755	88,112
Total Waste Shipped Out of State	147,001,677	73,501
Percentage Shipped Outside of TN	83%	



Permit Applications

PERMIT TYPE	AT START OF 2019	RECEIVED IN 2019	FINAL PERMIT DETERMINATION DURING 2019	PENDING (ON HAND) END OF 2019
STORAGE	4	1	2	3
STORAGE/TREATMENT	5	1	1	5
OPEN BURNING (TREATMENT)	1	0	1	0
COMBUSTION (TREATMENT)	2	0	0	2
DISPOSAL	0	0	0	0
POST-CLOSURE	2	0	0	2
CORRECTIVE ACTION ONLY	0	2	0	2
TOTAL	14	4	4	14



Enforcement Actions

ORDER TYPE	ORDER COUNT CLOSED 2019		PENDING IN 2019	
Notices of Violation Issued	164	164	0	
Warning Letters Issued		21	1	
Director's Orders Issued		10	1	
Commissioner's Orders Issued		0	0	
Permit Appeal		0	0	
Compliance Agreement		0	0	
Consent Order	3	1	2	



