



Department of
**Environment &
Conservation**

Solid Waste Permitting/Program Update

TENNESSEE UNDERGROUND STORAGE TANKS and SOLID WASTE DISPOSAL CONTROL
BOARD MEETING

New Rule Implementation

Closure/Post Closure Plan Resubmittal

- New rules established Dec 30, 2019 requires active Class I and II landfills to resubmit closure/post-closure plans every 10 years including the development of a “long term custodial care plan”.
- Initial correspondence will be sent to Class I facilities this Fall 2020
- For Class I Facilities, the Division is requested a timetable be submitted for this requirement by December 31, 2020, with the actual resubmittal due by June 30, 2021
- No action taken on Class II facilities yet.

Annual and Triennial Engineering Reports

<https://www.tn.gov/environment/program-areas/solid-waste/engineering-report.html>

- Class I landfills due May 1st of every year
- Class II landfills due May 1st every third year
- 2020, TDEC gave extensions until August 1st
 - No enforcement for 2020
 - Facilities that submitted by May 1st, 2021 will be deemed compliant with the regulation.

Annual and Triennial Engineering Reports

- Only (2) Class I landfills with an “operating” status have not reported in either year to date:
 - McMinn County Landfill
 - Bolivar/Hardeman Landfill
- NOV’s were issued to May 15th for those facilities that have not reported for the 2021 year.
- Division has developed a “Annual Engineering” inspection program to formally review the reports.
- 32 of 43 Class II reports have been received.

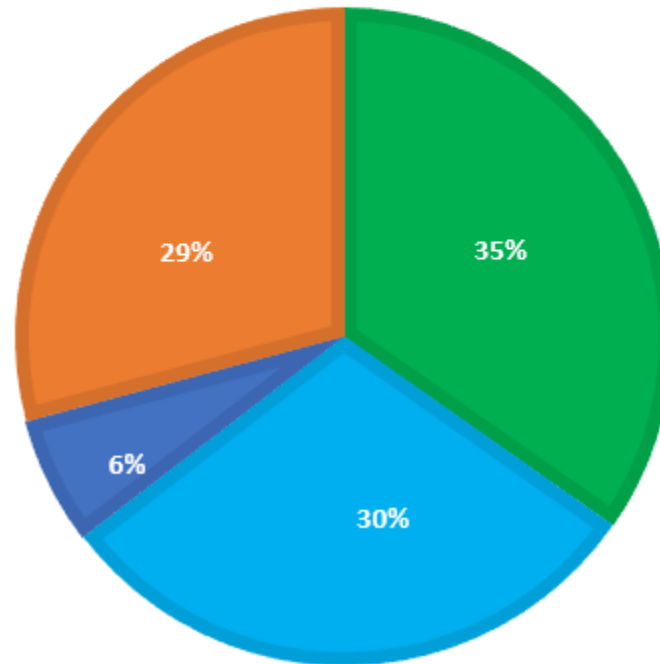
Financial Assurance Updates

- Division is currently reexamining all county and municipal contracts in lieu of bonds on file to ensure the Closure and Post-Closure values reflect 3rd party costs consistent with industry standards.
- Joint project with OGC, Division of Financial Assurance, OEA and DSWM.
- Part of a larger initiative to make sure that all permit, private and public, have sufficient financial assurance. (Related to Closure/Post-Closure Plan resubmittal requirements)
- 144 on file to be examined.

Financial Assurance Updates

CONTRACT OF OBLIGATION IN LIEU OF PERFORMANCE BOND (CILB) DSWM PROCESS FLOW STATUS

■ Not Started ■ Finished (1) ■ Finished (2) ■ In Process



Finished (1) means only standard yearly inflation adjustment required

Finished (2) means the amount on file was found to be not sufficient to execute closure and/or post-closure and a permit adjustment was issued.

Special Waste Update

- Currently beginning our recertification season
 - Implemented a refined process for tracking all permits across the state.
 - Better controls in place to turn applications around in a shorter timeframe.
 - Weekly checks on all permit statuses are being performed by the Central Office.

Contact

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