

## Division of Solid Waste Enforcement Update

Underground Storage Tanks and Solid Waste Disposal Control Board August 13, 2025

#### **ENFORCEMENT OVERVIEW**

- The Division of Solid Waste Management (DSWM) issued five Hazardous Waste Orders and two Solid Waste Orders between April 11, 2025, and July 29, 2025.
- From the previous Board meeting, updated payment information is unavailable for Director's Orders HWM24-0024 and HWM24-0022 due to ongoing upgrades to the interface between WasteBin and Fiscal Services. From the previous Board meeting, one order can be updated.

#### Orders Issued - Update

- Fac. ID No. TND007020209/Toof Commercial Printing, Shelby County
  - HWM24-0026 Director's Order
  - Signed April 2, 2025.
  - HW container labeling, weekly inspections, no documentation of local emergency response arrangements, no contingency plan, no waste reduction plan
  - Civil Penalty \$4,500.00 and Damages \$2,100.00 paid May 30, 2025
  - Case is Closed

- Fac. ID No. TND058070459/Fed-Ex Memphis Air Operations, Shelby County
  - HWM24-0028 Director's Order
  - Signed April 2, 2025
  - Container labeling and dating, storage over 90 days, no spill kits in satellite accumulation areas, missing weekly inspections and universal waste labelling and storage greater than one year
  - Civil Penalty \$7,900.00 and Damages \$1,725.00
  - All violations returned to compliance. Payment received May 22, 2025
  - Case is Closed
- Fac. ID No. TND980559702/Dal-Tile Tennessee, LLC, Dickson County
  - HWM24-0030 Director's Order
  - Signed April 22, 2025
  - Container labeling, dating, closing, over 55 gallons in SAA, excluded solvent wipes, storage for over 90 days, aisle space, employee training, contingency plan
  - Civil Penalty \$7,700.00 and Damages \$1,541.00
  - All violations returned to compliance. Payment received May 12, 2025.
  - Case is Closed



- Fac. ID No. TNR000034553/Koch Tenn, Inc., Hamblen County
  - HWM24-0029 Director's Order
  - Signed May 12, 2025
  - HW determination and record-keeping, container labeling, storage over 90 days, aisle space, annual progress report, arrangements with local authorities and universal waste
  - Civil Penalty \$7,350.00 and Damages \$1,034.00
  - All violations returned to compliance. Financial information unavailable
- Fac. ID No. NRS140000023/Smith Property, Gass Lane, Clay County
  - SWM25-0006 Director's Order
  - Signed June 18, 2025
  - Unlawful disposal of used tires
  - Civil Penalty \$6,600.00 contingent on removal of tires. Damages \$1,200.00
  - Ownership and address are unclear. Order is being served via third-party.



- Fac. ID No. NRS890000070/13 Maude Etter Road, Warren County
  - SWM24-0021 Director's Order
  - Signed July 14, 2025
  - Unlawful disposal of tires
  - Civil Penalty \$6,600.00 contingent on removal of tires. Damages \$1,825.00
  - Owner partially completed tire removal prior to Order issuance but ceased contact with field office. Field office to follow-up
- Fac. ID No. TNR000009274/Charles River Laboratory Warehouse, 5780 East Shelby Drive, Shelby County
  - HWM25-0002 Director's Order
  - Signed July 24, 2025
  - LDR paperwork, annual reporting, undeclared waste stream, no EPA ID on manifests, arrangements with local response agencies
  - Civil Penalty \$5,140.00
  - Damages \$1,725.00
  - Within 30-day appeal period



- Fac. ID No. TND987789971/Charles River Laboratory, 4600 East Shelby Drive, Shelby County
  - HWM25-0003 Director's Order
  - Signed July 24, 2025
  - Storage without a permit, missing LDR paperwork, no manifest copies, annual report and waste stream reports, universal waste
  - Civil Penalty \$5,830.00
  - Damages \$1,725.00
  - Within 30-day appeal period

# 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** 



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