

#### Citizen Complaint Report

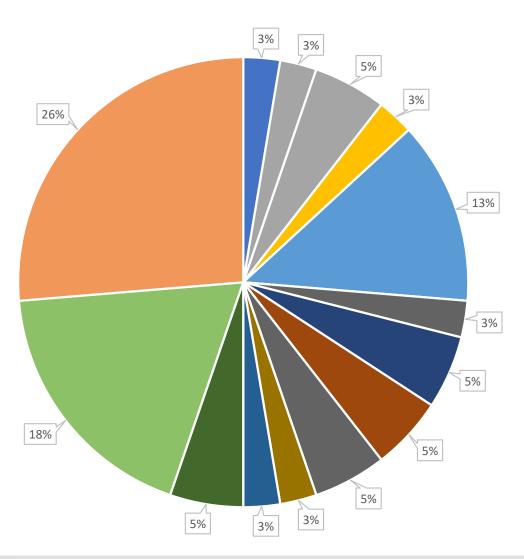
August 13, 2025

Christopher Lewis
Division of Underground Storage Tanks

<b>Total Complaints Received</b>	25	% of Total
<b>Division Jurisdiction</b>	18	72.0%
Not Division Jurisdiction	7	28.0%
<b>Jurisdiction Determination in Process</b>	0	0.0%
Petroleum Sites Identified	21	84.0%
Average Days to Investigate	1.80	
Average Days to Complete	3.04	
<b>Complaints Completed Same Day</b>	9	36.0%
<b>Maximum Days to Complete</b>	15	
Complaints Investigated > 7 Days	1	4.0%
Complaints Completed > 7 Days	1	4.0%
Complaints Open at Time of Report	0	0.0%
<b>Anonymous Complainant</b>	4	16.0%



#### **Staff Confirmed**



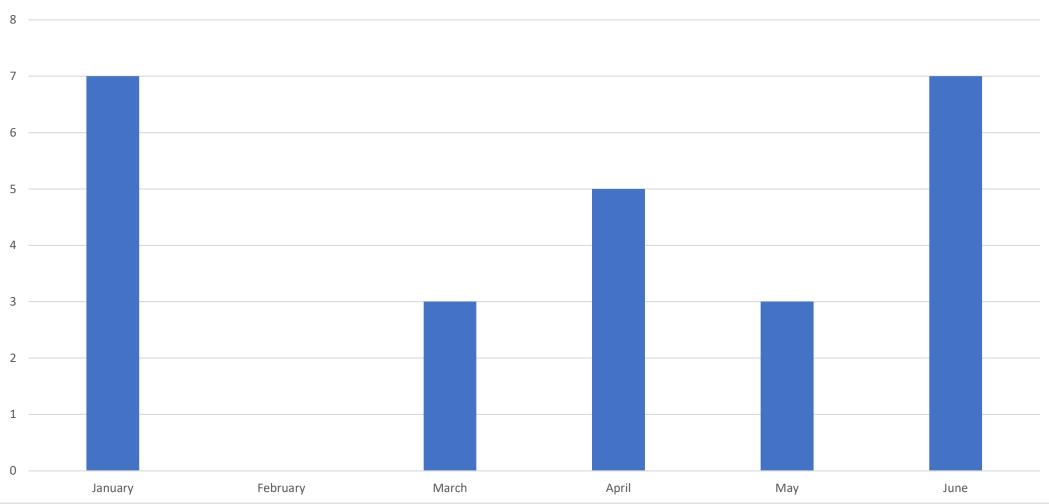
- Building Evacuated
- Fire and/or Explosion
- Overfill
- Petroleum Discovered Off-Site
- Petroleum Discovered On-Site
- Storm Drain
- Stream / Surface Water
- Surface Spill
- Unregulated/Orphaned Tank
- Vapors in Building
- Vapors in Sewer System
- Vapors Other
- Water in Auto Fuel Tank
- Water in UST



Referrals	Total
TDEC - APC	1
TDEC – REM	2
TDEC – SWM	3
TDEC – WRs	3
TDEC – Other	0
Multiple Divisions and/or Agencies	0
Other Agency - Local Municipality	0
Other Agency - State	1
Other Agency - Federal	0
TOTAL	10

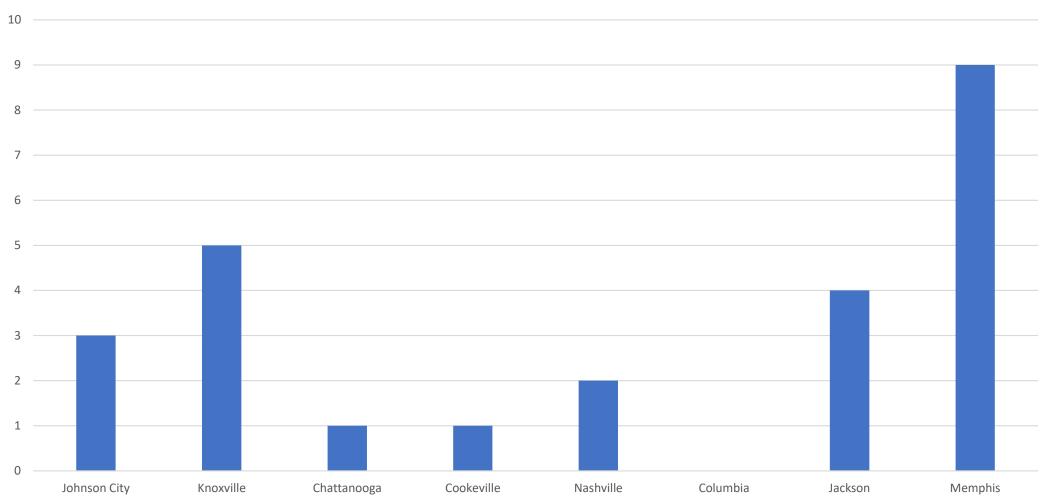


Monthly Complaint Totals
UST Division
January 1, 2025 to June 30, 2025





Complaints by EFO
UST Division
January 1, 2025 to June 30, 2025





## Complaint Response Examples

- Complaint #135078 (ABC Mart)
  - Complaint of overfill of UST at facility
  - Staff were on site same day Division was notified
  - Overfill determined to be at least 50 gallons
  - Compliance inspection performed by EFO within seven days
  - Release investigation is currently in process at facility
- Complaint #136223 (Fellowship West Church)
  - Complaint re: unregistered UST
  - Staff were on site same day Division was notified
  - EFO coordinated with owner, local contractor, and Central Office staff to gather information
  - Correspondence issued by next day to owner
  - Per contractor, tank has since been removed with no evidence of contamination





#### **QUESTIONS?**

Christopher Lewis
Environmental Consultant
Christopher.Lewis@tn.gov | 865-296-9012 cell

Mark Braswell
Deputy Director of Field Office Operations
<a href="Mark.Braswell@tn.gov">Mark.Braswell@tn.gov</a> | 423-621-0062 cell