



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND
CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
DAVY CROCKETT TOWER, 7TH FLOOR
500 JAMES ROBERTSON PARKWAY
NASHVILLE, TN 37243

Initial Inspection

RESET

CHECK IF UNDER
ENFORCEMENT
ACTION ☐

DATE
7/21/2025

TIME
14:25

WEATHER
91 F pt cloudy

CLASS I FACILITY INSPECTION CHECKLIST

Loudon County Landfill SNL530000203 21712 Highway 72 North Loudon

EFO
KNOX

*SEE DISCLAIMER ON LAST PAGE

VIOLATION

REGULATION

OBSERVATION
NVO AOC V1 V2

RECORDS AND REPORTS

CERTIFIED PERSONNEL NOT PRESENT
DURING OPERATING HOURS

0400-11-01-.04(2)(b)5.

☒ NA ☐ ☐

COMMENTS

TRAINED PERSONNEL NOT PRESENT
DURING OPERATING HOURS

0400-11-01-.04(2)(b)5.
0400-11-01-.04(2)(b)4.

☒ NA ☐ ☐

COMMENTS

PERMITS, PLANS, OPERATING MANUAL
NOT AVAILABLE

0400-11-01-.02(5)(a)(7).

☒ NA ☐ ☐

COMMENTS

INADEQUATE RANDOM
INSPECTION PROGRAM

0400-11-01-.04(2)(s)

☒ ☐ ☐ ☐

COMMENTS

NO OPERATING SCALES AND/OR
FAILURE TO MAINTAIN WASTE
RECORDS

T.C.A. 68-211-862(a)(b)(1)(2)

☒ NA ☐ ☐

COMMENTS

OPERATION DOES NOT CORRESPOND
WITH ENGINEERING PLANS

T.C.A. 68-211-104(3)
T.C.A. 68-211-105(b)

☒ ☐ ☐ ☐

COMMENTS

OPERATION DOES NOT CORRESPOND
WITH PERMIT CONDITIONS

T.C.A. 68-211-104(3)
0400-11-01-.02(5)(a)1.

☒ NA ☐ ☐

COMMENTS

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION	
			NVO	AOC V1 V2
GENERAL FACILITY STANDARDS				
ACCESS NOT LIMITED TO OPERATING HOURS		0400-11-01-.04(2)(a)4.	☒	☐
COMMENTS				
INADEQUATE INFORMATION SIGNS		0400-11-01-.04(2)(b)2	☒	☐
COMMENTS				
INADEQUATE ARTIFICIAL OR NATURAL BARRIER		0400-11-01-.04(2)(b)1.	☒	☐
COMMENTS				
INADEQUATE EMPLOYEE FACILITIES		0400-11-01-.04(2)(e)	☒	☐
COMMENTS				
UNSATISFACTORY ACCESS ROAD(S)/ PARKING AREA(S)		0400-11-01-.04(2)(b)3.	☒	☐
COMMENTS				
NO COMMUNICATION DEVICES		0400-11-01-.04(2)(f)	☒	☐
COMMENTS				
INADEQUATE FIRE PROTECTION		0400-11-01-.04(2)(c)2.	☒	☐
COMMENTS				
NO PERMANENT BENCHMARK		0400-11-01-.04(2)(o)	☒	☐
COMMENTS				
BUFFER ZONE STANDARD VIOLATED		0400-11-01-.04(3)(a)	☒	☐
COMMENTS				

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION	
			NVO	AOC V1 V2
OVERALL PERFORMANCE STANDARDS				
UNSATISFACTORY LITTER CONTROL		0400-11-01-.04(2)(d)	☒	☐
COMMENTS				
INADEQUATE DUST CONTROL		0400-11-01-.04(2)(j)	☒	☐
COMMENTS				
INADEQUATE VECTOR CONTROL		0400-11-01-.04(2)(a)1.	☒	☐
COMMENTS				
POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES		0400-11-01-.04(2)(a)2. 0400-11-01-.04(5)(a)	☒	☐
COMMENTS				
UNAPPROVED SALVAGING OF WASTE		0400-11-01-.04(2)(b)6.	☒	☐
COMMENTS				
LEACHATE MANAGEMENT				
LEACHATE OBSERVED AT THE SITE		0400-11-01-.04(2)(a)(3).	☒	☐
*LEACHATE ON EXTERNAL SLOPE			☒	☐
*LEACHATE ENTERING RUN-OFF			☒	☐
*LEACHATE ENTERING A WATER COURSE			☒	☐
COMMENTS				
INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (Inspector check and record (i) Sump Levels (ii) Interception surfaces and piping (iii) Tanks. "Sumps: <12" NVO, 12"<36" V1, >36" V2")		0400-11-01-.04(2)(a)(3). 0400-11-01-.04(4)(a)7.	☒	☐
COMMENTS				
Leachate Improperly Managed		0400-11-01-.04(4)(a)8.(i-iii)	☒	☐
COMMENTS				

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION	
			NVO	AOC V1 V2
LEACHATE MANAGEMENT				
INADEQUATE LEACHATE COLLECTION SYSTEM		0400-11-01-.04(4)(a)7.	☒	☐
COMMENTS				
EROSION CONTROL				
INADEQUATE EROSION CONTROL		0400-11-01-.04(2)(i)6. & 0400-11-01-.04(8)(c)4(ii)	☒	☐
COMMENTS				
INADEQUATE MAINTENANCE OF RUN-ON/RUN-OFF SYSTEM(S)		0400-11-01-.04(2)(i)1-5 0400-11-01-.04(8)(c)4(i)	☒	☐
COMMENTS				
EXPOSED SOLID WASTE		0400-11-01-.04(2)(a)(3).	☒	☐
COMMENTS				
GAS AND GROUNDWATER MIGRATION				
INADEQUATE GAS MIGRATION CONTROL SYSTEM		0400-11-01-.04(5)(a)	☒	☐
COMMENTS				
INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM		0400-11-01-.04(5)(a)	☒	☐
COMMENTS				
GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED		0400-11-01-.02(5)(a)4.	☒	☐
COMMENTS				
COVER REQUIREMENTS				
UNAVAILABILITY OF COVER MATERIAL		0400-11-01-.04(2)(h)	☒	☐
COMMENTS				
UNSATISFACTORY INITIAL COVER		0400-11-01-.04(6)(a)3. 0400-11-01-.04(6)(a)5.	☒	☐
COMMENTS				

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VIOLATION		REGULATION	OBSERVATION	
			NVO	AOC V1 V2
COVER REQUIREMENTS				
UNSATISFACTORY INTERMEDIATE COVER		0400-11-01-.04(6)(a)4. 0400-11-01-.04(6)(a)5.	☒	☐
COMMENTS				
UNSATISFACTORY FINAL COVER		0400-11-01-.04(6)(a)6. 0400-11-01-.04(8)(c)3(i)	☒	☐
COMMENTS				
UNSATISFACTORY STABILIZATION OF COVER		0400-11-01-.04(6)(a)5	☒	☐
COMMENTS				
OPERATIONS AND WASTE HANDLING				
INADEQUATE OPERATING EQUIPMENT		0400-11-01-.04(2)(g)	☒	☐
COMMENTS				
UNAVAILABILITY OF BACKUP EQUIPMENT		0400-11-01-.04(2)(g)	☒	☐
COMMENTS				
WASTE NOT CONFINED TO A MANAGEABLE AREA		0400-11-01-.04(6)(a)1.	☒	☐
COMMENTS	small working face observed			
IMPROPER SPREADING OF WASTE		0400-11-01-.04(6)(a)2.	☒	☐
COMMENTS				
IMPROPER COMPACTING OF WASTE		0400-11-01-.04(6)(a)2.	☒	☐
COMMENTS				

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VIOLATION		REGULATION	OBSERVATION	
			NVO	AOC V1 V2
OPERATIONS AND WASTE HANDLING				
MISHANDLING OF SPECIAL WASTE		0400-11-01-.01(4)(d)1.	☒	NA ☐ ☐
COMMENTS				
EVIDENCE OF OPEN BURNING		0400-11-01-.04(2)(c)1.	☒	NA ☐ ☐
COMMENTS				
DUMPING OF WASTE INTO WATER		0400-11-01-.04 (2)(a)3.	☒	☐ ☐ ☐
COMMENTS				
WASTE RESTRICTIONS				
UNAUTHORIZED WASTE ACCEPTED		0400-11-01-.04(2)(k)1.	☒	NA ☐ ☐
COMMENTS				
UNAPPROVED SPECIAL WASTE ACCEPTED		0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	☒	NA ☐ ☐
COMMENTS				
DEAD ANIMALS IMPROPERLY HANDLED		0400-11-01-.04(2)(k)5.(ii) (I-III)	☒	NA ☐ ☐
COMMENTS				
TIRES IMPROPERLY HANDLED		0400-11-01-.04(2)(k)3.	☒	☐ ☐ ☐
COMMENTS				
MEDICAL WASTE IMPROPERLY HANDLED		0400-11-01-.04(2)(k)4.	☒	☐ ☐ ☐
COMMENTS				

LEACHATE LEVELS

couple frac tanks on site/ leachate tank currently not in service. Pond 3 has been pumped down and sediment cleaning planned for this week. Road photos and observations acceptable today.

**Disclaimer:*

The information contained in the checklists is not intended to be all inclusive and is subject to change, and are intended solely for use by Division of Solid Waste Management. These checklists are not a substitute for evaluation of compliance in accordance with applicable laws and regulations, and are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or usable by any party in litigation with the State of Tennessee or its employees.

SAVE FORM

Follow-Up Inspection Date

Inspector Name

Paula Plont

Digitally signed by Paula Plont
Date: 2025.07.23 08:42:58 -04'00'

ADDITIONAL COMMENTS

