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

CLASS I FACILITY INSPECTION CHECKLIST

Initial Inspection

RESET

CHECK IF UNDER ENFORCEMENT ACTION ☐

DATE	TIME	WEATHER
10/9/2026	10:30	70F Sunny

Loudon County Landfill SNL530000203 21712 Highway 72 North Loudon

EFO: KNOX

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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	Please inform TDEC once the construction of partial closure has begun.				

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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	Complaints have arrived about mud on the road leading in and out of the facility. At time of inspection excess mudd wa snbot found and road and a street sweeper was in operation at facility.				
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					

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VIOLATION	REGULATION	OBSERVATION NVO	AOC	V1	V2
OVERALL PERFORMANCE STANDARDS					
UNSATISFACTORY LITTER CONTROL	0400-11-01-.04(2)(d)	☐	■	☐	☐
COMMENTS	Litter near working area needs to be cleared regularly to avoid future compliance issues.				
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**		■	**NA**	**NA**	☐
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					

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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	Pond A in front of landfill is currently isolated due to construction, please inform us when that is returned to working order. But the sediment control area in the pod C in the southwest corner of landfill needs to be cleared to avoid future \issues.				
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					
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					

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LEACHATE LEVELS

Cell J:
Mod 1: 23.4
Mod 2: 25.1

**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 Lewis L Haynes IV Digitally signed by Lewis L Haynes IV Date: 2026.10.15 17:01:12 -04'00'

ADDITIONAL COMMENTS





