



State of Utah

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October 25, 2013

Allen Frost
Vice President
Blue Mountain Meats, Inc.
P.O. Box 279
Monticello, Utah 84535

RE: Inspection of the Blue Mountain Meats Class IIIb Landfill

Dear Mr. Frost:

On, October 9, 2013, the Blue Mountain Meats Class IIIb Landfill was inspected by a representative of the Division of Solid and Hazardous Waste. The purpose of the inspection was to determine compliance with the Utah Solid Waste Permitting and Management Rules and the landfill permit. Enclosed is a copy of the inspection checklist and copies of the photographs taken during the inspection. The facility was found to be in good shape and no deficiencies were observed.

If you have any questions, please call Rob Powers at (801) 536-0255.

Sincerely,

Scott T. Anderson, Director
Division of Solid and Hazardous Waste

STA/RDP/tjm

Enclosure: Inspection checklist and inspection photographs

c: David Cunningham, RN, MSN, Health Officer, Southeast Utah District Health Department
Bradon C. Bradford, EHS, PhD, Env. Health Director, Southeast Utah District Health Department
David Ariotti, DEQ District Engineer

SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Blue Mountain Meats Class III landfill County San Juan
 Location _____
 Inspection Date 10/9/2013 Time In _____ Time Out _____
 Routine Oversight Follow up Monitoring Evaluation Facility Status Construction Review
 Announced Unannounced Weather Conditions Cloudy, windy and cool
 Inspection Goal Compliance with the Utah Solid Waste Rules and conditions of the landfill permit
 Facility Contact Allan Frost
 Participants Rob Powers and Pat Sheehan
 FOLLOW UP INSPECTION NEEDED Yes No Recommended Follow Up Date _____

(X - indicates items reviewed)

1. PRE-INSPECTION REVIEW

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | 1.1 Permit Review |
| <input checked="" type="checkbox"/> | 1.2 Annual Report Review |
| <input checked="" type="checkbox"/> | 1.3 Previous Inspection Review |
| <input type="checkbox"/> | 1.4 Facility Contacts Confirmed |
| <input checked="" type="checkbox"/> | 1.5 Facility Contacted (if announced inspection) |
| Yes | |
| <input checked="" type="checkbox"/> | 1.6 Local Heath Contacted |
| Yes | |
| <input type="checkbox"/> | 1.7 Other |

3. SIGNS REQUIRED / PROPERLY POSTED

| | |
|--------------------------|------------------------------------|
| <input type="checkbox"/> | 3.1 Operating Days / Hrs. |
| <input type="checkbox"/> | 3.2 Directions & Procedure |
| <input type="checkbox"/> | 3.3 Emergency Numbers |
| <input type="checkbox"/> | 3.4 List of Unacceptable Materials |
| <input type="checkbox"/> | 3.5 Other |

2. FACILITY / OPERATIONAL CONTROLS

| | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | 2.1 Litter |
| In compliance | |
| <input checked="" type="checkbox"/> | 2.2 Roads |
| In compliance | |
| <input type="checkbox"/> | 2.3 Gate House Operations |
| <input checked="" type="checkbox"/> | 2.4 Vectors |
| In compliance | |
| <input type="checkbox"/> | 2.5 Communications |
| <input checked="" type="checkbox"/> | 2.6 Recycling Area |
| NA | |
| <input checked="" type="checkbox"/> | 2.7 Fugitive Dust Control |
| In compliance | |
| <input type="checkbox"/> | 2.8 Waste Inspection Area |
| <input type="checkbox"/> | 2.9 Scavenging Control |
| <input checked="" type="checkbox"/> | 2.10 Open Burning |
| NA | |
| <input checked="" type="checkbox"/> | 2.11 Fences, Gates, Locks, Access Control |
| In compliance | |
| <input checked="" type="checkbox"/> | 2.12 Working Face |
| In compliance | |
| <input checked="" type="checkbox"/> | 2.13 Leachate Collection System |
| NA | |
| <input type="checkbox"/> | 2.14 Other |

4. OPERATOR / REPRESENTATIVE / EMPLOYEES

| | |
|-------------------------------------|------------------------|
| <input checked="" type="checkbox"/> | 4.1 On-site while open |
| In compliance | |
| <input type="checkbox"/> | 4.2 Training |
| <input type="checkbox"/> | 4.3 Other |

5. MONITORING

| | |
|-------------------------------------|------------------------|
| <input checked="" type="checkbox"/> | 5.1 Methane |
| NA | |
| <input type="checkbox"/> | 5.2 Random Inspections |
| <input checked="" type="checkbox"/> | 5.3 Leachate |
| NA | |
| <input checked="" type="checkbox"/> | 5.4 Ground Water |
| NA | |
| <input type="checkbox"/> | 5.5 Other |

6. DRAINAGE / EROSION

| | |
|-------------------------------------|-------------------|
| <input checked="" type="checkbox"/> | 6.1 Water Run-on |
| In compliance | |
| <input checked="" type="checkbox"/> | 6.2 Water Run-off |
| In compliance | |
| <input type="checkbox"/> | 6.3 Other |

7. PROPER STORAGE / ISOLATION / DISPOSAL

| | |
|--------------------------|-------------------|
| <input type="checkbox"/> | 7.1 Special Waste |
|--------------------------|-------------------|

SOLID WASTE FACILITY INSPECTION REPORT

Date: 10/9/2013

Facility Name: Blue Mountain Meats Class III landfill

| | |
|-------------------------------------|-----------------------|
| <input type="checkbox"/> | 7.2 Batteries |
| <input type="checkbox"/> | 7.3 Hazardous Waste |
| <input type="checkbox"/> | 7.4 Infectious Waste |
| <input type="checkbox"/> | 7.5 Tires |
| <input checked="" type="checkbox"/> | 7.6 Dead Animals |
| <input type="checkbox"/> | 7.7 Asbestos |
| <input type="checkbox"/> | 7.8 Bulky Waste |
| <input type="checkbox"/> | 7.9 Contaminated Soil |
| <input type="checkbox"/> | 7.10 Ash |
| <input type="checkbox"/> | 7.11 Sludge |
| <input checked="" type="checkbox"/> | 7.12 Other |
| Dead animals | |

8. COVER

| | |
|-------------------------------------|-------------------------|
| <input checked="" type="checkbox"/> | 8.1 Daily - Soil |
| In compliance | |
| <input type="checkbox"/> | 8.2 Daily - Alternative |
| <input type="checkbox"/> | 8.3 Intermediate |
| <input type="checkbox"/> | 8.4 Final |
| <input type="checkbox"/> | 8.5 Vegetation |
| <input type="checkbox"/> | 8.6 Other |

9. INSPECTION RECORDS

| | |
|-------------------------------------|---|
| <input type="checkbox"/> | 9.1 Random Inspection Report |
| <input checked="" type="checkbox"/> | 9.2 Gas Monitoring System |
| NA | |
| <input checked="" type="checkbox"/> | 9.3 Surface Drainage Control |
| In compliance | |
| <input checked="" type="checkbox"/> | 9.4 Daily Records |
| Did not review | |
| <input checked="" type="checkbox"/> | 9.5 Weight or Volumes |
| Did not review | |
| <input type="checkbox"/> | 9.6 Intermediate Cover |
| <input type="checkbox"/> | 9.7 Final Cover |
| <input type="checkbox"/> | 9.8 Self Inspection (Quarterly) Reports |

| | |
|--------------------------|---|
| <input type="checkbox"/> | 9.9 Deviation from Plans |
| <input type="checkbox"/> | 9.10 Permit, Permit Application and Rules Available |
| <input type="checkbox"/> | 9.11 Other |

10. MONITORING / SAMPLING / ANALYSIS RECORDS

| | |
|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> | 10.1 Explosive Gas Monitoring |
| NA | |
| <input checked="" type="checkbox"/> | 10.2 Leachate Sampling & Treatment |
| NA | |
| <input checked="" type="checkbox"/> | 10.3 Ground Water Sampling Results |
| NA | |
| <input type="checkbox"/> | 10.4 Other |

11. SPECIAL WASTE RECORDS

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | 11.1 Lab Analysis Results |
| <input type="checkbox"/> | 11.2 Manifests |
| <input type="checkbox"/> | 11.3 Treatment Certification |
| <input type="checkbox"/> | 11.4 Paint Filter Test Results |
| <input type="checkbox"/> | 11.5 Onsite Treatment Documentation |
| <input type="checkbox"/> | 11.6 Other |

12. SPECIAL PERMIT REQUIREMENTS

| | |
|--------------------------|------|
| <input type="checkbox"/> | 12.1 |
| <input type="checkbox"/> | 12.2 |
| <input type="checkbox"/> | 12.3 |

13. OTHER ITEMS

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | 13.1 Notice of Inspections Form Completed and Signed |
| Completed | |
| <input type="checkbox"/> | 13.2 |
| <input type="checkbox"/> | 13.3 |
| <input type="checkbox"/> | 13.4 |
| <input type="checkbox"/> | 13.5 |

DSHW Inspector Signature: _____

DSHW Inspector Name (type or print): Rob Powers

Date: 10/17/2013

BLUE MOUNTAIN MEATS CLASS III LANDFILL INSPECTION
OCTOBER 9, 2013



Looking south at the dead animal trench