



State of Utah

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HAZARDOUS WASTE
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Executive Secretary

April 22, 2014

Bill Muse, Mayor
Boulder Town
P.O. Box 1329
Boulder, Utah 84716

RE: Inspection of the Boulder Class IVb Landfill

Dear Mayor Muse:

On, April 15, 2014, a representative of the Division of Solid and Hazardous Waste conducted a evaluation inspection of the Boulder Class IVb Landfill to determine compliance with the Utah Solid Waste Permitting and Management Rules and the existing landfill permit. Enclosed is a copy of the inspection checklist and copies of photographs taken during the inspection.

The facility was found to be in compliance with all permit conditions and rules at the time of the inspection. 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/kl

Enclosure: Inspection Checklist, Inspection Photographs

c: David Blodgett, M.D., Health Officer/Director, Southwest Utah Health Department
Robert Beers, Director, Environmental Health, Southwest Utah Health Department
Paul Wright, DEQ District Engineer

SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Boulder Class IV landfill County Garfield
 Location _____
 Inspection Date 4/15/14 Time In _____ Time Out _____
 Routine Oversight Follow up Monitoring Evaluation Facility Status Construction Review
 Announced Unannounced Weather Conditions Sunny and cool
 Inspection Goal Compliance with the Utah Solid Waste Rules and conditions of the approved landfill permit
 Facility Contact Bill Muse
 Participants Rob Powers and Allen Moore
 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) Unannounced
<input checked="" type="checkbox"/>	1.6 Local Health Contacted Yes, via e-mail
<input type="checkbox"/>	1.7 Other

2. FACILITY / OPERATIONAL CONTROLS

<input checked="" type="checkbox"/>	2.1 Litter In compliance
<input checked="" type="checkbox"/>	2.2 Roads In compliance
<input checked="" type="checkbox"/>	2.3 Gate House Operations In compliance
<input checked="" type="checkbox"/>	2.4 Vectors In compliance
<input type="checkbox"/>	2.5 Communications
<input checked="" type="checkbox"/>	2.6 Recycling Area In compliance
<input checked="" type="checkbox"/>	2.7 Fugitive Dust Control In compliance
<input type="checkbox"/>	2.8 Waste Inspection Area
<input checked="" type="checkbox"/>	2.9 Scavenging Control NA
<input checked="" type="checkbox"/>	2.10 Open Burning Only allowed for the green waste pile
<input checked="" type="checkbox"/>	2.11 Fences, Gates, Locks, Access Control In compliance
<input checked="" type="checkbox"/>	2.12 Working Face A reminder to cover the waste once per calendar month
<input checked="" type="checkbox"/>	2.13 Leachate Collection System NA
<input type="checkbox"/>	2.14 Other

3. SIGNS REQUIRED / PROPERLY POSTED

<input checked="" type="checkbox"/>	3.1 Operating Days / Hrs. In compliance
<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

4. OPERATOR / REPRESENTATIVE / EMPLOYEES

<input checked="" type="checkbox"/>	4.1 On-site while open In compliance
<input checked="" type="checkbox"/>	4.2 Training Not reviewed
<input type="checkbox"/>	4.3 Other

5. MONITORING

<input checked="" type="checkbox"/>	5.1 Methane NA
<input checked="" type="checkbox"/>	5.2 Random Inspections Not reviewed
<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
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SOLID WASTE FACILITY INSPECTION REPORT

Date: 4/15/14

Facility Name: Boulder Class IV landfill

<input type="checkbox"/>	7.2 Batteries
<input checked="" type="checkbox"/>	7.3 Hazardous Waste NA
<input type="checkbox"/>	7.4 Infectious Waste
<input checked="" type="checkbox"/>	7.5 Tires In compliance
<input checked="" type="checkbox"/>	7.6 Dead Animals NA
<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 Construction and demolition wastes. In compliance.

8. COVER

<input checked="" type="checkbox"/>	8.1 Daily – Soil A reminder to cover the waste with six inches of cover soil once per calendar month.
<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 checked="" type="checkbox"/>	9.1 Random Inspection Report Not reviewed
<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 Not reviewed
<input checked="" type="checkbox"/>	9.5 Weight or Volumes Not reviewed
<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 checked="" 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: 4/21/14

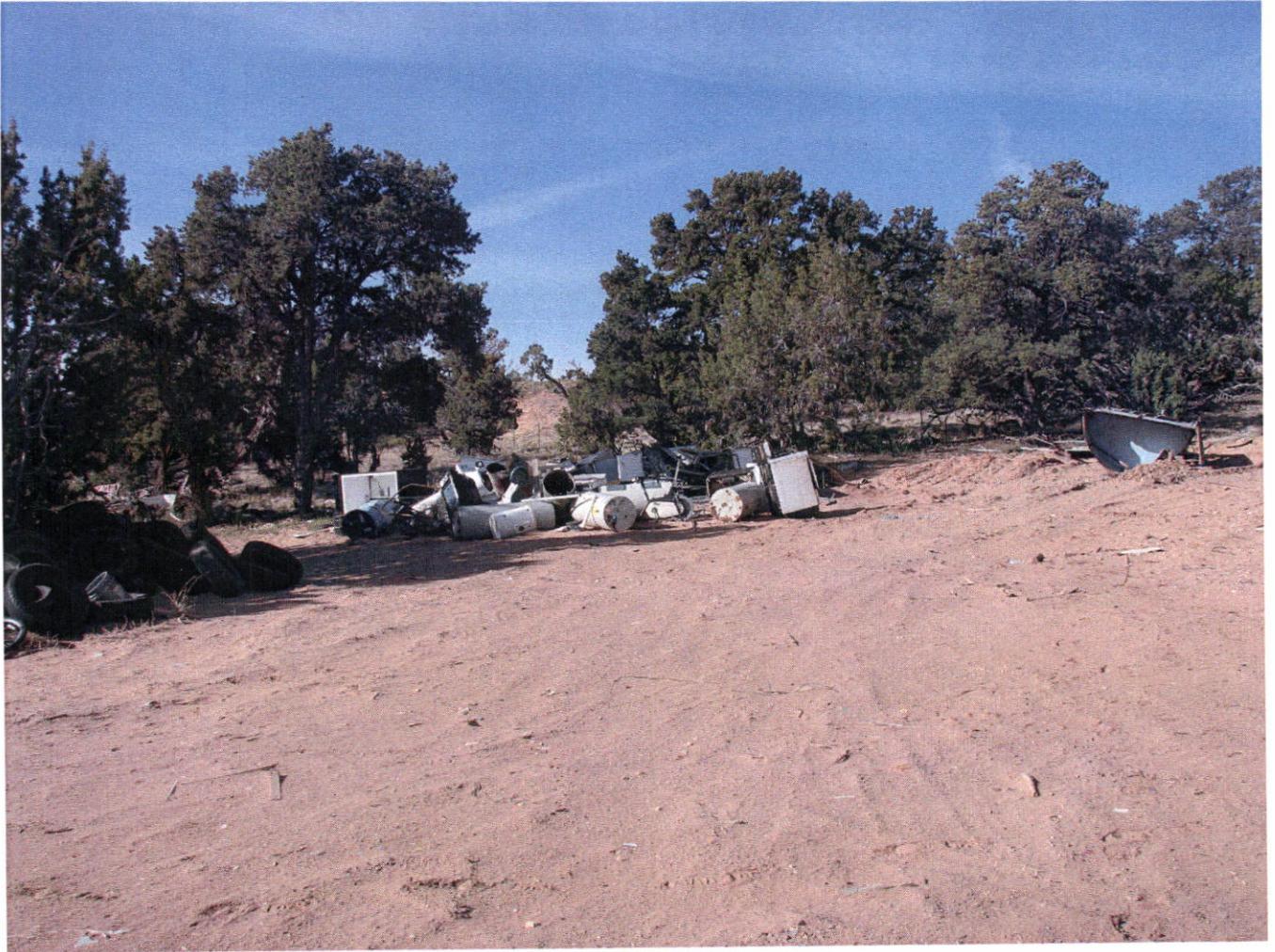
BOULDER CLASS IV LANDFILL INSPECTION
APRIL 15, 2014



The entrance gate to the landfill



Segregated pile of furniture and mattresses that are to be trucked to the Johns Valley Class I landfill for final disposal



Metal recycle area



Waste tire pile



Construction and demolition waste cell. Just a reminder to cover this waste once per calendar month



Another waste cell containing construction and demolition waste



Green waste cell