



DEPARTMENT OF THE ARMY  
INSTALLATION MANAGEMENT AGENCY  
HEADQUARTERS, UNITED STATES ARMY GARRISON, DUGWAY PROVING GROUND  
DUGWAY UTAH 84022-5000

REPLY TO  
ATTENTION OF:

February 25, 2013

Division of  
Solid and Hazardous Waste

FEB 27 2013

Division of Environmental Programs

Scott T. Anderson  
Director  
Division of Solid and Hazardous Waste  
Utah Department of Environmental Quality  
P.O. Box 144880  
Salt Lake City, Utah 84114-4880

RECEIVED

FEB 27 2013

DEPARTMENT OF  
ENVIRONMENTAL QUALITY

2013-002092

Dear Mr. Anderson:

On behalf of U.S. Army Dugway Proving Ground (DPG), I am pleased to submit Dugway's Solid Waste Landfill Annual Report for 2012 for your review. The enclosed Report is in accordance with Utah Administrative Code (UAC) R315-302 Solid Waste Facility Location Standards General Facility Requirements and Closure Requirements. The report reflects a total municipal waste tonnage of 780 for 2012. A fee is not required due to the municipal waste tonnage being less than 5000 tons.

If you have any questions or need additional information regarding this submission, please direct your staff to contact Gerald Mason of my staff at (435) 831-3369.

Sincerely,

Thomas G. Lewis  
Division Chief  
Environmental Programs

3 Enclosures

1. Dugway 2013 Solid Waste Landfill Annual Report
2. C. Martin Co. Gas Monitoring Report (Quarterly Reporting)
3. C. Martin Co. Training Report.

# LANDFILL ANNUAL REPORT

FEB 27 2013

For Calendar year 2012

## Administrative Information (Please enter all the information requested below)

Facility Name: Dugway-English Village Landfill

Facility Mailing Address: 5330 Valdez Circle, MS #1, Room 2306

(Number & Street, Box and/or Route)

City: Dugway Zip Code: 84022

County: Tooele Permit Number: 9615R2

### Owner

Name: U.S. Army Dugway Proving Ground Phone No.: (435)831-3583

Owner Mailing Address: Environmental Division, Directorate of Public Works, Building 5330

(Number & Street, Box and/or Route)

City: Dugway State: Utah Zip Code: 84022

Contact Name: Gerald L. Mason Contact Title: Environmental Protection Spc.

Contact's Mailing Address: 5330 Valdez Circle, MS #1, Room 2306

Phone No.: (435)831-3369 Contact's Email Address: gerald.l.mason.civ@mail.mil

### Operator (Complete this section only if the operator is not an employee of the Owner shown above)

Name: N/A Phone No.: \_\_\_\_\_

Owner Mailing Address: \_\_\_\_\_

(Number & Street, Box and/or Route)

City: \_\_\_\_\_ State: Utah Zip Code: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact Title: \_\_\_\_\_

Contact's Mailing Address: \_\_\_\_\_

Phone No.: \_\_\_\_\_ Contact's Email Address: \_\_\_\_\_

## Facility Type and Status

- Class I       Class IIIb       Class V       Facility Closed during the year  
 Class II       Class IVa       Class VI      Date Closed: \_\_\_\_\_  
 Class IIIa       Class IVb

## Annual Disposal (Tons received at the facility for disposal)

Waste Type	Waste Origin		Total	Measurement	
	In-State	Out-of-State		Tons	Cubic Yards
Municipal	<u>779.94</u>	<u>0.00</u>	<u>779.94</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Industrial	<u>1,467.00</u>	<u>0.00</u>	<u>1,467.00</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C/D*	<u>9,350.04</u>	<u>0.00</u>	<u>9,350.04</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

\*C/D waste includes all waste going to a Class IV or VI landfill cell

## Conversion Factor Used

- None Used       Site Specific       From Rules      List Site Specific Conversion: \_\_\_\_\_

**Recycling**

Material Recycled: 347.00

Reported in Tons  Cubic Yards

**Utah Disposal Fee**

Disposal fee required to be paid to State Yes  No  (If yes please show fees paid below)

Municipal: \_\_\_\_\_ Industrial: \_\_\_\_\_ C/D: \_\_\_\_\_ Annual: \_\_\_\_\_

Municipal, Industrial and C/D are fees paid by Commercial Facilities. Annual fee is paid by facilities operated by a municipality

**Current Landfill Remaining Capacity**

Tons: 656,902.00 Cubic Yards: 1,806,481.00 Acre: 65.80 Years: 57.00

Acres Currently Open: 5.80 Acres Currently Closed: 85.20

**Financial Assurance**

Current Closure Cost Estimate: \$30,000,000.00

Current Post-Closure Cost Estimate: \_\_\_\_\_

Current Amount or Balance in Mechanism: \_\_\_\_\_

(If facility permit has been renewed and if balance does not equal or exceed total for closure and post-closure care please contact the Division)

Current Financial Assurance Mechanism: U.S. Federal Government

(ie. Bond, Trust Fund, Corporate or government Test etc.)

Current Financial Assurance Mechanism Holder: \_\_\_\_\_

(ie. Name of Bond Company, Bank etc. Account number)

**Financial Assurance:** Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year. The inflation factor can be found on the Division web page. Facilities that are using a trust account should include a copy of the most recent account statement.

**Note** Facilities using "Local Government Financial Test" or the "Corporate Financial Test" must provide the information required in R315-309-8(4) or R315-309-9(3) each year.

**Other Reports and Information to be Submitted with Annual Report**

**Ground Water Monitoring:** Class I and V landfills only. Check if exempt

**Explosive Gas Monitoring:** Class I, II and V landfills only. Check if exempt

Does the facility have a landfill gas collection system Yes  No

If yes please briefly describe use of gas, e.g., flared or used for electricity generation.

\_\_\_\_\_

**Training Report:** A report of all training programs or procedures completed by facility personnel during the year.

**Signature:** Thomas G. Lewis

Date: 25 FEB 2013

Signature should be by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative must meet the requirements of the solid waste rules (UAC R315-310-2(4)(d)).

Type Name: Thomas G. Lewis

Title: Chief, Environmental Programs

Exhibit 3.6-1. Gas Monitoring Form.

ENGLISH VILLAGE LANDFILL  
GAS MONITORING FORM

DATE	TIME	INSPECTOR	CGI CALIBRATED	LOCATION	%LEL	OBSERVATIONS	ACTION TAKEN IF %LEL >25%
2/15/12	15:00	RH	YES	SOUTH EAST	0%	NONE	
2/15/12	15:07	RH	YES	NORTH EAST	0%	NONE	
2/15/12	15:13	RH	YES	NORTH WEST	0%	NONE	
2/15/12	15:33	RH	YES	SOUTH WEST	0%	NONE	

Exhibit 3.5-2. Quarterly Inspection Form.

ENGLISH VILLAGE LANDFILL  
 QUARTERLY INSPECTION FORM

Page 1 of 2.

Inspection Date: <i>2/15/12</i>	Inspector's Name: <i>RICK HARRISON</i>
Inspection Time: <i>15:35</i>	Inspector's Signature: <i>Rick Harrison</i>
<b>Operations Checklist</b>	
<input checked="" type="checkbox"/> Wastes are sufficiently compacted <input checked="" type="checkbox"/> A minimum of 6 inches of soil cover is applied (can be more than 6 inches) <input checked="" type="checkbox"/> Interim cover is being applied and graded appropriately <input checked="" type="checkbox"/> Trench walls are constructed in accordance with Occupational Safety and Health Administration standards <input checked="" type="checkbox"/> Fences and signs (e.g., entrance signs, asbestos signs) are maintained in functional and clean condition <input checked="" type="checkbox"/> Landfill area is free of wind blown debris <input checked="" type="checkbox"/> Suspect vehicles and periodic loads are checked to ensure no hazardous waste is placed in the Landfill <input checked="" type="checkbox"/> Appropriate waste handling procedures are followed according to Section 3.4 <input checked="" type="checkbox"/> Dust control activities are performed as appropriate (watering, reseeding, and soil amendments) <input checked="" type="checkbox"/> Roads are constructed and maintained for use during all types of weather <input checked="" type="checkbox"/> Run-on/off control prevents water from entering or leaving active trench areas <input checked="" type="checkbox"/> Site operations minimize the size of the unloading area <input checked="" type="checkbox"/> Fire-break is maintained around active portion of the Landfill <input checked="" type="checkbox"/> No evidence of open burning or scavenging exists <input checked="" type="checkbox"/> Boundary posts are clearly visible <input checked="" type="checkbox"/> Landfill sign provides correct hours of operation, a list of materials that are not accepted at the Landfill, and a current emergency phone number	
<b>Equipment/Monitoring Systems Checklist</b>	
<input checked="" type="checkbox"/> Portable fire extinguisher (in the on-site trailer) <input checked="" type="checkbox"/> Solid waste and earth moving equipment (e.g., bulldozer) <input checked="" type="checkbox"/> Groundwater monitoring wells <input checked="" type="checkbox"/> Appropriate Personal Protective Equipment <input checked="" type="checkbox"/> First aid kit	
<b>Vectors Checklist</b>	
<input checked="" type="checkbox"/> No standing water exists <input checked="" type="checkbox"/> No uncovered putrescible waste or dead animals exists <input checked="" type="checkbox"/> No evidence of disease carrying vectors exists (e.g., visual surveys, droppings, tracks, gnawing, and nesting) <input checked="" type="checkbox"/> No bulk or free liquid waste exists	

Exhibit 3.5-2. Quarterly Inspection Form.

ENGLISH VILLAGE LANDFILL  
 QUARTERLY INSPECTION FORM

Page 1 of 2.

Inspection Date: <u>5-17-12</u>	Inspector's Name: <u>Rick Harrison</u>
Inspection Time: <u>13:15</u>	Inspector's Signature: <u>Rick Harrison</u>
<b>Operations Checklist</b>	
<input checked="" type="checkbox"/>	Wastes are sufficiently compacted
<input checked="" type="checkbox"/>	A minimum of 6 inches of soil cover is applied (can be more than 6 inches)
<input checked="" type="checkbox"/>	Interim cover is being applied and graded appropriately
<input checked="" type="checkbox"/>	Trench walls are constructed in accordance with Occupational Safety and Health Administration standards
<input checked="" type="checkbox"/>	Fences and signs (e.g., entrance signs, asbestos signs) are maintained in functional and clean condition
<input checked="" type="checkbox"/>	Landfill area is free of wind blown debris
<input checked="" type="checkbox"/>	Suspect vehicles and periodic loads are checked to ensure no hazardous waste is placed in the Landfill
<input checked="" type="checkbox"/>	Appropriate waste handling procedures are followed according to Section 3.4
<input checked="" type="checkbox"/>	Dust control activities are performed as appropriate (watering, reseeding, and soil amendments)
<input checked="" type="checkbox"/>	Roads are constructed and maintained for use during all types of weather
<input checked="" type="checkbox"/>	Run-on/off control prevents water from entering or leaving active trench areas
<input checked="" type="checkbox"/>	Site operations minimize the size of the unloading area
<input checked="" type="checkbox"/>	Fire-break is maintained around active portion of the Landfill
<input checked="" type="checkbox"/>	No evidence of open burning or scavenging exists
<input checked="" type="checkbox"/>	Boundary posts are clearly visible
<input checked="" type="checkbox"/>	Landfill sign provides correct hours of operation, a list of materials that are not accepted at the Landfill, and a current emergency phone number
<b>Equipment/Monitoring Systems Checklist</b>	
<input checked="" type="checkbox"/>	Portable fire extinguisher (in the on-site trailer)
<input checked="" type="checkbox"/>	Solid waste and earth moving equipment (e.g., bulldozer)
<input checked="" type="checkbox"/>	Groundwater monitoring wells
<input checked="" type="checkbox"/>	Appropriate Personal Protective Equipment
<input checked="" type="checkbox"/>	First aid kit
<b>Vectors Checklist</b>	
<input checked="" type="checkbox"/>	No standing water exists
<input checked="" type="checkbox"/>	No uncovered putrescible waste or dead animals exists
<input checked="" type="checkbox"/>	No evidence of disease carrying vectors exists (e.g., visual surveys, droppings, tracks, gnawing, and nesting)
<input checked="" type="checkbox"/>	No bulk or free liquid waste exists

Exhibit 3.5-2. Quarterly Inspection Form.

**ENGLISH VILLAGE LANDFILL  
 QUARTERLY INSPECTION FORM**

Records Checklist		
<input checked="" type="checkbox"/>	Current copy of the Plan of Operation is available at the on-site trailer and the Landfill office	
<input checked="" type="checkbox"/>	File maintained by Landfill operator contains waste shipment records for all asbestos waste accepted	
<input checked="" type="checkbox"/>	File maintained by Landfill operator contains completed freon free forms (for waste refrigerators/freezers)	
<input checked="" type="checkbox"/>	File maintained by Landfill operator and appropriate information provided for any salvageable material or recycling related storage pile programs that are being conducted at the Landfill as described in Section 3.12, Recycling Program	
<input checked="" type="checkbox"/>	The following information is provided by site operators in Logbook of contractor/civilian deliveries: <ul style="list-style-type: none"> <li>■ Type of waste</li> <li>■ Organization</li> <li>■ Customer name</li> <li>■ Date and time</li> <li>■ Quantity</li> </ul>	
<input checked="" type="checkbox"/>	Site operators record trench locations and types of waste deposited in the trenches	
<input checked="" type="checkbox"/>	All appropriate information as described in Section 3.7, Record Keeping and Reporting, is maintained in the Landfill Operating Record maintained by DIS, including groundwater and gas monitoring results, annual reports, incident reports, and training records	
Observations	Recommended Actions	Date Completed

**Exhibit 3.5-2. Quarterly Inspection Form.**

**ENGLISH VILLAGE LANDFILL**  
**QUARTERLY INSPECTION FORM**

Records Checklist		
<input checked="" type="checkbox"/> Current copy of the Plan of Operation is available at the on-site trailer and the Landfill office <input checked="" type="checkbox"/> File maintained by Landfill operator contains waste shipment records for all asbestos waste accepted <input checked="" type="checkbox"/> File maintained by Landfill operator contains completed freon free forms (for waste refrigerators/freezers) <input checked="" type="checkbox"/> File maintained by Landfill operator and appropriate information provided for any salvageable material or recycling related storage pile programs that are being conducted at the Landfill as described in Section 3.12, Recycling Program <input checked="" type="checkbox"/> The following information is provided by site operators in Logbook of contractor/civilian deliveries: <ul style="list-style-type: none"> <li>▪ Type of waste</li> <li>▪ Organization</li> <li>▪ Customer name</li> <li>▪ Date and time</li> <li>▪ Quantity</li> </ul> <input checked="" type="checkbox"/> Site operators record trench locations and types of waste deposited in the trenches <input checked="" type="checkbox"/> All appropriate information as described in Section 3.7, Record Keeping and Reporting, is maintained in the Landfill Operating Record maintained by DIS, including groundwater and gas monitoring results, annual reports, incident reports, and training records		
Observations	Recommended Actions	Date Completed

## Exhibit 3.6-1. Gas Monitoring Form.

ENGLISH VILLAGE LANDFILL  
GAS MONITORING FORM

DATE	TIME	INSPECTOR	CGI CALIBRATED	LOCATION	%LEL	OBSERVATIONS	ACTION TAKEN IF %LEL >25%
5/17/ 12	12:30  1300	RA	YES	SOUTH EAST	0%	WEEDS IN ROAD	
5/17/ 12	12:54	RA	YES	NORTH EAST	0%	TUMBLE WEEDS ON FENCE, SIGN ON FENCE NEEDS REPLACE	
5/17/ 12	12:59	RA	YES	NORTH WEST	0%		
5/17/ 12	1:03	RA	YES	SOUTH WEST	0%		

## Exhibit 3.6-1. Gas Monitoring Form.

ENGLISH VILLAGE LANDFILL  
GAS MONITORING FORM

DATE	TIME	INSPECTOR	CGI CALIBRATED	LOCATION	%LEL	OBSERVATIONS	ACTION TAKEN IF %LEL >25%
8/22/12	10:00	RH	YES	SOUTH EAST	0%	NONE	WEEDS ON ROAD
8/22/12	10:07	RH	YES	NORTH EAST	0%	TRASH ON FENCE  GRADE ROAD	SPOKE TO SUPERVISOR
8/22/12	10:15	RH	YES	NORTH WEST	0%	NONE	
8/22/12	10:20	RH	YES	SOUTH WEST	0%	NONE	

Exhibit 3.5-2. Quarterly Inspection Form.

**ENGLISH VILLAGE LANDFILL  
 QUARTERLY INSPECTION FORM**

Page 1 of 2.

Inspection Date:	Inspector's Name:
Inspection Time:	Inspector's Signature:
<b>Operations Checklist</b>	
<input checked="" type="checkbox"/> Wastes are sufficiently compacted <input checked="" type="checkbox"/> A minimum of 6 inches of soil cover is applied (can be more than 6 inches) <input checked="" type="checkbox"/> Interim cover is being applied and graded appropriately <input checked="" type="checkbox"/> Trench walls are constructed in accordance with Occupational Safety and Health Administration standards <input checked="" type="checkbox"/> Fences and signs (e.g., entrance signs, asbestos signs) are maintained in functional and clean condition <input checked="" type="checkbox"/> Landfill area is free of wind blown debris <input checked="" type="checkbox"/> Suspect vehicles and periodic loads are checked to ensure no hazardous waste is placed in the Landfill <input checked="" type="checkbox"/> Appropriate waste handling procedures are followed according to Section 3.4 <input checked="" type="checkbox"/> Dust control activities are performed as appropriate (watering, reseeding, and soil amendments) <input checked="" type="checkbox"/> Roads are constructed and maintained for use during all types of weather <input checked="" type="checkbox"/> Run-on/off control prevents water from entering or leaving active trench areas <input checked="" type="checkbox"/> Site operations minimize the size of the unloading area <input checked="" type="checkbox"/> Fire-break is maintained around active portion of the Landfill <input checked="" type="checkbox"/> No evidence of open burning or scavenging exists <input checked="" type="checkbox"/> Boundary posts are clearly visible <input checked="" type="checkbox"/> Landfill sign provides correct hours of operation, a list of materials that are not accepted at the Landfill, and a current emergency phone number	
<b>Equipment/Monitoring Systems Checklist</b>	
<input checked="" type="checkbox"/> Portable fire extinguisher (in the on-site trailer) <input checked="" type="checkbox"/> Solid waste and earth moving equipment (e.g., bulldozer) <input checked="" type="checkbox"/> Groundwater monitoring wells <input checked="" type="checkbox"/> Appropriate Personal Protective Equipment <input checked="" type="checkbox"/> First aid kit	
<b>Vectors Checklist</b>	
<input checked="" type="checkbox"/> No standing water exists <input checked="" type="checkbox"/> No uncovered putrescible waste or dead animals exists <input checked="" type="checkbox"/> No evidence of disease carrying vectors exists (e.g., visual surveys, droppings, tracks, gnawing, and nesting) <input checked="" type="checkbox"/> No bulk or free liquid waste exists	

**Exhibit 3.5-2. Quarterly Inspection Form.**

**ENGLISH VILLAGE LANDFILL  
 QUARTERLY INSPECTION FORM**

Records Checklist		
<input checked="" type="checkbox"/> Current copy of the Plan of Operation is available at the on-site trailer and the Landfill office <input checked="" type="checkbox"/> File maintained by Landfill operator contains waste shipment records for all asbestos waste accepted <input checked="" type="checkbox"/> File maintained by Landfill operator contains completed freon free forms (for waste refrigerators/freezers) <input checked="" type="checkbox"/> File maintained by Landfill operator and appropriate information provided for any salvageable material or recycling related storage pile programs that are being conducted at the Landfill as described in Section 3.12, Recycling Program <input checked="" type="checkbox"/> The following information is provided by site operators in Logbook of contractor/civilian deliveries: <ul style="list-style-type: none"> <li>■ Type of waste</li> <li>■ Organization</li> <li>■ Customer name</li> <li>■ Date and time</li> <li>■ Quantity</li> </ul> <input checked="" type="checkbox"/> Site operators record trench locations and types of waste deposited in the trenches <input checked="" type="checkbox"/> All appropriate information as described in Section 3.7, Record Keeping and Reporting, is maintained in the Landfill Operating Record maintained by DIS, including groundwater and gas monitoring results, annual reports, incident reports, and training records		
Observations	Recommended Actions	Date Completed

Exhibit 3.6-1. Gas Monitoring Form.

ENGLISH VILLAGE LANDFILL  
GAS MONITORING FORM

DATE	TIME	INSPECTOR	CGI CALIBRATED	LOCATION	%LEL	OBSERVATIONS	ACTION TAKEN IF %LEL >25%
11/6/12	14:00	RH	YES	SOUTH EAST	0%	NONE	
11/6/12	14:10	RH	YES	NORTH EAST	0%	NONE	
11/6/12	14:12	RH	YES	NORTH WEST	0%	NONE	
11/6/12	14:20	RH	YES	SOUTH WEST	0%	NONE	

Exhibit 3.5-2. Quarterly Inspection Form.

ENGLISH VILLAGE LANDFILL  
QUARTERLY INSPECTION FORM

Page 1 of 2.

Inspection Date: 11/6/12	Inspector's Name: RICK HARRISON
Inspection Time: 14:30	Inspector's Signature: <i>Rick Harrison</i>
<b>Operations Checklist</b>	
<input checked="" type="checkbox"/> Wastes are sufficiently compacted	
<input checked="" type="checkbox"/> A minimum of 6 inches of soil cover is applied (can be more than 6 inches)	
<input checked="" type="checkbox"/> Interim cover is being applied and graded appropriately	
<input checked="" type="checkbox"/> Trench walls are constructed in accordance with Occupational Safety and Health Administration standards	
<input checked="" type="checkbox"/> Fences and signs (e.g., entrance signs, asbestos signs) are maintained in functional and clean condition	
<input checked="" type="checkbox"/> Landfill area is free of wind blown debris	
<input checked="" type="checkbox"/> Suspect vehicles and periodic loads are checked to ensure no hazardous waste is placed in the Landfill	
<input checked="" type="checkbox"/> Appropriate waste handling procedures are followed according to Section 3.4	
<input checked="" type="checkbox"/> Dust control activities are performed as appropriate (watering, reseeding, and soil amendments)	
<input checked="" type="checkbox"/> Roads are constructed and maintained for use during all types of weather	
<input checked="" type="checkbox"/> Run-on/off control prevents water from entering or leaving active trench areas	
<input checked="" type="checkbox"/> Site operations minimize the size of the unloading area	
<input checked="" type="checkbox"/> Fire-break is maintained around active portion of the Landfill	
<input checked="" type="checkbox"/> No evidence of open burning or scavenging exists	
<input checked="" type="checkbox"/> Boundary posts are clearly visible	
<input checked="" type="checkbox"/> Landfill sign provides correct hours of operation, a list of materials that are not accepted at the Landfill, and a current emergency phone number	
<b>Equipment/Monitoring Systems Checklist</b>	
<input checked="" type="checkbox"/> Portable fire extinguisher (in the on-site trailer)	
<input checked="" type="checkbox"/> Solid waste and earth moving equipment (e.g., bulldozer)	
<input checked="" type="checkbox"/> Groundwater monitoring wells	
<input checked="" type="checkbox"/> Appropriate Personal Protective Equipment	
<input checked="" type="checkbox"/> First aid kit	
<b>Vectors Checklist</b>	
<input checked="" type="checkbox"/> No standing water exists	
<input checked="" type="checkbox"/> No uncovered putrescible waste or dead animals exists	
<input checked="" type="checkbox"/> No evidence of disease carrying vectors exists (e.g., visual surveys, droppings, tracks, gnawing, and nesting)	
<input checked="" type="checkbox"/> No bulk or free liquid waste exists	

Exhibit 3.5-2. Quarterly Inspection Form.

**ENGLISH VILLAGE LANDFILL**  
**QUARTERLY INSPECTION FORM**

Records Checklist		
<input checked="" type="checkbox"/>	Current copy of the Plan of Operation is available at the on-site trailer and the Landfill office	
<input checked="" type="checkbox"/>	File maintained by Landfill operator contains waste shipment records for all asbestos waste accepted	
<input checked="" type="checkbox"/>	File maintained by Landfill operator contains completed freon free forms (for waste refrigerators/freezers)	
<input checked="" type="checkbox"/>	File maintained by Landfill operator and appropriate information provided for any salvageable material or recycling related storage pile programs that are being conducted at the Landfill as described in Section 3.12, Recycling Program	
<input checked="" type="checkbox"/>	The following information is provided by site operators in Logbook of contractor/civilian deliveries: <ul style="list-style-type: none"> <li>■ Type of waste</li> <li>■ Organization</li> <li>■ Customer name</li> <li>■ Date and time</li> <li>■ Quantity</li> </ul>	
<input checked="" type="checkbox"/>	Site operators record trench locations and types of waste deposited in the trenches	
<input checked="" type="checkbox"/>	All appropriate information as described in Section 3.7, Record Keeping and Reporting, is maintained in the Landfill Operating Record maintained by DIS, including groundwater and gas monitoring results, annual reports, incident reports, and training records	
<b>Observations</b>	<b>Recommended Actions</b>	<b>Date Completed</b>