



State of Utah

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DIVISION OF SOLID AND
HAZARDOUS WASTE
Scott T. Anderson
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Executive Secretary

September 4, 2014

Jeff W. Horrocks
Emery County Commissioner
P.O. Box 907
Castle Dale, Utah 84513

RE: Compliance Evaluation Inspection
Emery County Class I Landfill

Dear Commissioner Horrocks:

On August 26, 2014, the Emery County Class I Landfill was inspected by a representative of the Division of Solid and Hazardous Waste to determine compliance with the Utah Solid Waste Permitting and Management Rules and the landfill permit. Enclosed is a copy of the inspection photographs and the inspection checklist.

Overall, the facility is clean and professionally operated and all areas inspected met the permit or requirements of the rules.

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

Enclosures: Inspection checklist and photographs

c: David Cunningham, RN, MSN, Health Officer, Southeastern Utah Dist. Health Dept.
Brady C. Bradford, MSPH, REHS, Env. Health Director, Southeastern Utah Dist. Health Dept.
David Ariotti, P.E., DEQ District Engineer
Wayne Nielson, Emery County Road Department Manager

SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Emery County Class I Landfill County Emery
 Location _____
 Inspection Date 8/26/14 Time In _____ Time Out _____
 Routine Oversight Follow up Monitoring Evaluation Facility Status Construction Review
 Announced Unannounced Weather Conditions Sunny and warm
 Inspection Goal Compliance with the Utah Solid Waste Rules and conditions of the approved landfill permit
 Facility Contact Wayde Nielson
 Participants Rob Powers
 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 checked="" 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 Heath Contacted
<input type="checkbox"/>	1.7 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 checked="" type="checkbox"/>	3.4 List of Unacceptable Materials
In compliance	
<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 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
Not allowed	
<input checked="" type="checkbox"/>	2.10 Open Burning
Green Waste only	
<input checked="" type="checkbox"/>	2.11 Fences, Gates, Locks, Access Control
In compliance	
<input checked="" type="checkbox"/>	2.12 Working Face
In compliance, see attached photos	
<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 checked="" type="checkbox"/>	4.2 Training
Did not review	
<input type="checkbox"/>	4.3 Other

5. MONITORING

<input checked="" type="checkbox"/>	5.1 Methane
In compliance	
<input checked="" type="checkbox"/>	5.2 Random Inspections
Did not review	
<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: 8/26/14

Facility Name: Emery County Class I Landfill

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

8. COVER

<input checked="" type="checkbox"/>	8.1 Daily - Soil
In compliance.	
<input checked="" type="checkbox"/>	8.2 Daily - Alternative
In compliance	
<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 checked="" type="checkbox"/>	9.6 Intermediate Cover
In compliance	
<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
All paper work is available at the office	
<input type="checkbox"/>	9.11 Other

10. MONITORING / SAMPLING / ANALYSIS RECORDS

<input checked="" type="checkbox"/>	10.1 Explosive Gas Monitoring
In compliance	
<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 checked="" type="checkbox"/>	11.1 Lab Analysis Results
Not reviewed	
<input checked="" type="checkbox"/>	11.2 Manifests
Not reviewed	
<input checked="" type="checkbox"/>	11.3 Treatment Certification
Not reviewed	
<input checked="" type="checkbox"/>	11.4 Paint Filter Test Results
Not reviewed	
<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: 8/28/14

EMERY COUNTY CLASS I LANDFILL INSPECTION
AUGUST 26, 2014



Scrap metal pile



Dead animal trench



Working face



Asbestos waste cell



Green waste pile