



State of Utah

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DIVISION OF SOLID AND
HAZARDOUS WASTE
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Executive Secretary

April 7, 2014

Maloy Dodds
Garfield County Commissioner
P.O. Box 77
Panguitch, Utah 84759

RE: Compliance Evaluation Inspection
Garfield County Ticaboo Class II Landfill

Dear Commissioner Dodds:

On, March 19, 2014, the Garfield County Ticaboo Class II 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 checklist and copies of the photographs taken during the inspection.

During the inspection, the inspector documented the following operational issues:

1. All the mattresses, boats and other non-construction and demolition material need to be removed from the C&D waste cell. This material is not allowed in this cell. It can be placed in the MSW waste cell.
2. There was a lack of daily soil cover on the municipal solid waste. If the facility is only open two to three days per week, please make sure there is adequate soil cover prior to closing the landfill for several days.

Please provide a written response to the Division by May 15, 2014 outlining procedures to be implemented to address these issues.

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

DSHW-2014-005479

(Over)

Enclosure: Inspection checklist and photographs

c: David Blodgett, M.D., Health Officer/Director, Southwest Utah Public Health Dept.
Robert Beers, MBA, EHS, Environmental Health Director, Southwest Utah Public Health Dept.
Paul Wright, P.E., DEQ District Engineer
Brian Bremner, Garfield County Engineer

SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Garfield County Ticaboo Class II landfill County Garfield
 Location _____
 Inspection Date 3/19/14 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 Brian Bremner
 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 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
<input type="checkbox"/>	1.7 Other

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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

2. FACILITY / OPERATIONAL CONTROLS

<input checked="" type="checkbox"/>	2.1 Litter Litter needs to be picked up east and south of the working face. This should not leave the boundaries of the landfill.
<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 type="checkbox"/>	2.6 Recycling Area
<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 Just 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 Lack of daily soil cover on the MSW cell
<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 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: 3/19/14

Facility Name: Garfield County Ticaboo Class II landfill

<input type="checkbox"/>	7.2 Batteries
<input checked="" type="checkbox"/>	7.3 Hazardous Waste
NA	
<input type="checkbox"/>	7.4 Infectious Waste
<input type="checkbox"/>	7.5 Tires
<input type="checkbox"/>	7.6 Dead Animals
<input checked="" type="checkbox"/>	7.7 Asbestos
In compliance	
<input checked="" 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. Boats, mattresses, furniture and other non C&D wastes needs to be removed and placed into the MSW cell.	

8. COVER

<input checked="" type="checkbox"/>	8.1 Daily – Soil
Need to cover the waste with at least six inches of cover soil every day the landfill is in operation.	
<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

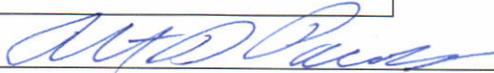
<input type="checkbox"/>	11.1 Lab Analysis Results
<input type="checkbox"/>	11.2 Manifests
<input type="checkbox"/>	11.3 Treatment Certification
<input type="checkbox"/>	11.4 Paint Filter Test Results
<input type="checkbox"/>	11.5 Onsite Treatment Documentation
<input type="checkbox"/>	11.6 Other

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: 4/01/14

GARFIELD COUNTY TICABOO CLASS II LANDFILL INSPECTION
MARCH 19, 2014



Entrance sign to the landfill



Looking west towards the old scale house



Looking south at the steep working face of the landfill



Looking at the working face and the lack of daily soil cover



Green waste pile



Looking west at the C&D waste cell. The boats, mattresses, furniture and other items that do not meet the definition of construction and demolition waste need to be removed and placed into the Class II MSW cell for final disposal.



Looking northwest at the boats in the C&D waste cell



Mattresses that need to be compacted and covered.



Litter along the south fence line that needs to be picked up and placed into the MSW cell.