



State of Utah

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DIVISION OF SOLID AND  
HAZARDOUS WASTE  
Scott T. Anderson  
*Director*

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*Executive Secretary*

May 13, 2014

Brian Bremner  
Garfield County Engineer  
P.O. Box 77  
Panguitch, Utah 84759

RE: Compliance Evaluation Inspection  
John's Valley Class I Landfill

Dear Mr. Bremner:

On, April 15, 2014, a representative of the Division of Solid Waste and Hazardous Waste inspected the John's Valley Landfill 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 compliance with the Rules and the Permit in the areas covered by 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 Public Health Dept.  
Robert Beers, MBA, EHS, Environmental Health Director, Southwest Utah Public Health Dept.  
Paul Wright, P.E., DEQ District Engineer  
Clare Ramsay, Garfield County Commissioner

# SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

## UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Garfield County Johns Valley Class I 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 nice  
 Inspection Goal Compliance with the Utah Solid Waste Rules and conditions of the approved landfill permit  
 Facility Contact Brian Bremner  
 Participants Rob Powers, Allen Moore, Russell and Brian  
 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) Called <u>Brian</u>
<input checked="" type="checkbox"/>	1.6 Local Health Contacted <u>Yes, via e-mail</u>
<input type="checkbox"/>	1.7 Other

<input type="checkbox"/>	2.14 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 checked="" 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 Needs some cleaning up. Russ said that some local folks from the jail would be out to help out with this issue soon.
<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 In compliance
<input checked="" type="checkbox"/>	2.10 Open Burning Only for green wastes
<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 Need to try and reduce the water volume during the dry summer months coming up.

### 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
<input checked="" type="checkbox"/>	5.3 Leachate Reduce water in trench as much as possible this spring and summer
<input checked="" type="checkbox"/>	5.4 Ground Water In compliance
<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

# SOLID WASTE FACILITY INSPECTION REPORT

Date: 4/15/14

Facility Name: Garfield County Johns Valley Class I landfill

## 7. PROPER STORAGE / ISOLATION / DISPOSAL

<input type="checkbox"/>	7.1 Special Waste
<input type="checkbox"/>	7.2 Batteries
<input type="checkbox"/>	7.3 Hazardous Waste
<input type="checkbox"/>	7.4 Infectious Waste
<input checked="" type="checkbox"/>	7.5 Tires
In compliance	
<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
C & D waste cell in compliance	

## 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 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 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
In compliance	
<input type="checkbox"/>	10.2 Leachate Sampling & Treatment
<input checked="" type="checkbox"/>	10.3 Ground Water Sampling Results
In compliance	
<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

**JOHNS VALLEY CLASS I LANDFILL INSPECTION**  
**APRIL 15, 2014**



Looking west at the compactor working the face



Looking northwest at the leachate trench



Looking west at the working face



Looking east at the construction and demolition waste cell



Waste tire pile number 1



Waste tire pile number 2