



State of Utah

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April 1, 2014

Kelley Peherson, Manager
City of Monticello
P.O. Box 457
Monticello, Utah 84535

RE: Compliance Evaluation Inspection
Monticello Class IVb Landfill

Dear Mr. Peherson:

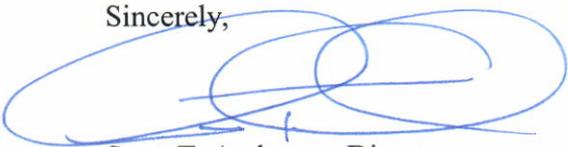
On March 18, 2014, a representative of the Division of Solid and Hazardous Waste inspected the Monticello Class IVb Landfill to determine compliance with the Utah Solid Waste Permitting and Management Rules and the landfill permit. Enclosed is a copy of the inspection checklist and copies of the photographs taken during the inspection.

The inspector documented that waste is being placed too close to the canyon to the east of the waste cell. Waste should not leave the boundary of the permitted landfill.

Please submit to this office on or before May 2, 2014 a written plan to control litter east of the landfill and the working face of the landfill.

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 and photographs

c: David Cunningham, RN, MSN, Health Officer, Southeastern Utah Health Department
Bradon C. Bradford, Environmental Health Director, Southeastern Health Dept.
Dave Ariotti, DEQ District Engineer
Nathan Langston, City of Monticello

DSHW-2014-005170

195 North 1950 West • Salt Lake City, UT
Mailing Address: P.O. Box 144880 • Salt Lake City, UT 84114-4880
Telephone (801) 536-0200 • Fax (801) 536-0222 • T.D.D. (801) 536-4414

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SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Monticello Class IVb landfill County San Juan

Location _____

Inspection Date 3/18/14 Time In _____ Time Out _____

Routine Oversight Follow up Monitoring Evaluation Facility Status Construction Review

Announced Unannounced Weather Conditions Sunny and cold

Inspection Goal Compliance with the Utah Solid Waste Rules and conditions of the approved landfill permit

Facility Contact Nathan Langston

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 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

NA
<input type="checkbox"/> 2.14 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	NA
<input checked="" type="checkbox"/>	2.11 Fences, Gates, Locks, Access Control	In compliance
<input checked="" type="checkbox"/>	2.12 Working Face	The working face is moving to far east. The working face is encroaching very close to the rim of the canyon to the east. Please develop a buffer zone between the east margin of the working face and the canyon rim so waste does not end up in the canyon below.
<input checked="" type="checkbox"/>	2.13 Leachate Collection System	

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	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	

SOLID WASTE FACILITY INSPECTION REPORT

Date: 3/18/14

Facility Name: Monticello Class IVb landfill

7. PROPER STORAGE / ISOLATION / DISPOSAL

<input type="checkbox"/>	7.1	Special Waste
<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 NA
<input type="checkbox"/>	7.7	Asbestos
<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 are the only permitted wastes to be placed into the landfill working face. 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 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: 3/26/14

MONTICELLO CLASS IV LANDFILL INSPECTION
MARCH 18, 2014



Entrance sign to the landfill



Looking east at the working face. This waste sits very close to the canyon rim. A buffer zone (berm or pull the waste west) should be established in order to assure that blowing litter will not be deposited into the canyon area below the landfill.



Looking south at the working face.



Looking north at the working face. Please remember to cover the waste with six inches of cover soil once every calendar month.



Looking west at the green waste pile



Waste tire pile on site



Recyclable metal storage area



Waste that is not approved to be placed in the landfill and will be taken to the San Juan County Class I landfill.