



State of Utah

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DIVISION OF SOLID AND
HAZARDOUS WASTE
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May 13, 2014

Lori Talbot, City Manager
Panguitch City
P.O. Box 75
Panguitch, Utah 84726

RE: Compliance Evaluation Inspection
Panguitch City Class IVb Landfill

Dear Ms. Talbot:

On April 15, 2014, a representative of the Division of Solid Waste and Hazardous Waste inspected the Panguitch City 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 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

SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Panguitch Class IVb 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 Lori Talbot
 Participants Rob Powers and Allen Moore
 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 Health Contacted Yes, via e-mail
<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
<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 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. Just a reminder to cover the waste once per calendar month with six inches of cover soil.
<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
<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: 4/15/14

Facility Name: Panguitch Class IVb landfill

<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. Just a reminder to cover the waste once a month.	
<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 type="checkbox"/>	10.2 Leachate Sampling & Treatment
<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: 4/22/14

PANGUITCH CLASS IVb LANDFILL INSPECTION
APRIL 15, 2014



Looking south at the metal recycling area



Green waste pile



Metal recycling area



Looking east at the working face of the construction and demolition waste cell



Looking east at the working face. Just a reminder to cover the waste with six inches of cover soil once a month.



Furniture and mattresses are segregated wastes and should be transported to Johns Valley Class I landfill once a year