



State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

Department of
Environmental Quality

Amanda Smith
Executive Director

DIVISION OF SOLID AND
HAZARDOUS WASTE
Scott T. Anderson
Director

Solid and Hazardous Waste Control Board
Kevin Murray, *Chair*
Dennis Riding, *Vice-Chair*
Eugene Cole, DrPH
Jeff Coombs, MPH, LEHS
Mark Franc
Brett Mickelson
Amanda Smith
Shane Whitney
Dwayne Woolley
Scott T. Anderson
Executive Secretary

March 28, 2014

Rick Bailey
San Juan County Administrator
P.O. Box 9
Monticello, Utah 84535

RE: Compliance Evaluation Inspection
San Juan County Class I Landfill

Dear Mr. Bailey:

On March 18, 2014, a representative of the Division of Solid and Hazardous Waste inspected the San Juan County Class I 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. At the time of inspection, the site was well operated and in good shape. No deficiencies were noted in aspects of the landfill operation 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

Enclosures: Inspection checklist and inspection photographs

c: David Cunningham, RN, MSN, Health Officer, Southeastern Utah Health Department
Bradon C. Bradford, MSPH, REHS, Environmental Health Director, Southeastern Health Dept.
Preston Grover, Landfill Manager
David Ariotti, DEQ District Engineer

SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name San Juan County Class I 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 warm
 Inspection Goal Compliance with the Utah Solid Waste Rules and conditions of the approved landfill permit
 Facility Contact Preston Grover
 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) Discussed site visit with Yoshi the week before site visit
<input checked="" type="checkbox"/>	1.6 Local Heath Contacted
<input type="checkbox"/>	1.7 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 In compliance
<input checked="" type="checkbox"/>	2.13 Leachate Collection System NA
<input type="checkbox"/>	2.14 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 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 In compliance
<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
--------------------------	-------------------

SOLID WASTE FACILITY INSPECTION REPORT

Date: 3/18/14

Facility Name: San Juan County Class I 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 checked="" type="checkbox"/>	7.9 Contaminated Soil
Land spreading operation permitted through Oil, Gas and Mining	
<input type="checkbox"/>	7.10 Ash
<input type="checkbox"/>	7.11 Sludge
<input checked="" type="checkbox"/>	7.12 Other
Construction and demolition wastes. 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
In compliance	
<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
In compliance	
<input checked="" type="checkbox"/>	9.5 Weight or Volumes
In compliance	
<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
In compliance	
<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

SAN JUAN COUNTY CLASS I LANDFILL INSPECTION
MARCH 18, 2014



Looking north at the working face of the MSW landfill cell



Looking southeast at the scale house and work shop of the landfill



Looking northwest at the green waste pile



Looking southeast at the waste tire pile



Scrap metal pile



Scrap appliance area. The Freon is removed prior to recycling.



Petroleum contaminated soils. The soils are spread out on this pad and used as alternative daily soil cover for the landfill.