



State of Utah

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DIVISION OF SOLID AND  
HAZARDOUS WASTE  
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*Executive Secretary*

July 15, 2014

Garry Bringhurst, Chairman  
Sanpete Sanitary Landfill Cooperative  
50 North Main Street  
P.O. Box 650087  
Sterling, Utah 84665

RE: Compliance Evaluation Inspection  
White Hills Class I Landfill

Dear Mr. Bringhurst:

On July 3, 2014, a representative of the Division of Solid and Hazardous Waste inspected the White Hills 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 brief comments and photographs taken during the inspection. The inspector documented that the landfill operations reviewed during the inspection were conducted in accordance with the rules and permit requirements.

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: Bruce Costa, PhD., Health Director, Central Utah Public Health Dept.  
Nathan Selin, Env. Health Director, Central Utah Public Health Dept.  
John Chartier, P.E., DEQ District Engineer  
Larry Hansen, Landfill Manager

# SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

## UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name White Hills Class I landfill County Sanpete  
 Location \_\_\_\_\_  
 Inspection Date 7/01/14 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 Larry Hansen and Garry Bringhurst  
 Participants Rob Powers, Allan Moore and Garry Bringhurst  
 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) Arranged site visits in Sanpete County with Garry Bringhurst
<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, an ongoing challenge with the site winds
<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 Not allowed
<input checked="" type="checkbox"/>	2.10 Open Burning Green Waste only
<input checked="" type="checkbox"/>	2.11 Fences, Gates, Locks, Access Control In compliance
<input checked="" type="checkbox"/>	2.12 Working Face In compliance, see attached photos
<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 checked="" type="checkbox"/>	3.4 List of Unacceptable Materials In compliance
<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 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 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

### 7. PROPER STORAGE / ISOLATION / DISPOSAL

<input type="checkbox"/>	7.1 Special Waste
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# SOLID WASTE FACILITY INSPECTION REPORT

Date: 7/01/14

Facility Name: White Hills 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 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 Construction and demolition waste in compliance

**8. COVER**

<input checked="" type="checkbox"/>	8.1 Daily – Soil In compliance.
<input checked="" type="checkbox"/>	8.2 Daily – Alternative In compliance
<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 checked="" type="checkbox"/>	9.6 Intermediate Cover In compliance
<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 All paper work is available at the office
<input type="checkbox"/>	9.11 Other

**10. MONITORING / SAMPLING / ANALYSIS RECORDS**

<input checked="" type="checkbox"/>	10.1 Explosive Gas Monitoring In compliance
<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 checked="" type="checkbox"/>	11.3 Treatment Certification Not reviewed
<input checked="" type="checkbox"/>	11.4 Paint Filter Test Results Not reviewed
<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: 7/07/14

**WHITE HILLS CLASS I LANDFILL INSPECTION**  
**JULY 3, 2014**



Looking west at the construction and demolition waste working face



Looking south at another construction and demolition waste cell