



State of Utah

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

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*Executive Secretary*

September 15, 2014

Lester Lemmon, Operation Manager  
Wasatch Regional Landfill  
675 South Gladiola Street  
Salt Lake City, Utah 84104

RE: Compliance Evaluation Inspection  
Wasatch Regional Landfill

Dear Mr. Lemmon:

On September 4, 2014, a representative of the Division of Solid and Hazardous Waste inspected the Wasatch Regional 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 landfill operations reviewed during the inspection were being 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

Enclosures: Inspection checklist and photographs

c: Myron Bateman, EHS, MPA, Health Officer, Tooele County Health Department  
Jeff Coombs, EHS, Environmental Health Director, Tooele County Health Department  
Gordon Raymond, Wasatch Regional Landfill, Inc.  
Darin Olson, ECDC Environmental Field Office  
Sonja Wallace, State of Utah School and Institutional Trust Lands Administration

# SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

## UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Wasatch Regional Landfill County Tooele  
 Location \_\_\_\_\_  
 Inspection Date 9/4/14 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 Les Lemmon  
 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 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
<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 NA
<input checked="" type="checkbox"/>	2.7 Fugitive Dust Control In compliance
<input checked="" type="checkbox"/>	2.8 Waste Inspection Area In compliance
<input checked="" type="checkbox"/>	2.9 Scavenging Control Not allowed
<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, looks great
<input checked="" type="checkbox"/>	2.13 Leachate Collection System In compliance
<input type="checkbox"/>	2.14 Other

### 3. SIGNS REQUIRED / PROPERLY POSTED

<input checked="" type="checkbox"/>	3.1 Operating Days / Hrs. In compliance
<input checked="" type="checkbox"/>	3.2 Directions & Procedure In compliance
<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: 9/4/14

Facility Name: Wasatch Regional Landfill

<input type="checkbox"/>	7.2 Batteries
<input checked="" type="checkbox"/>	7.3 Hazardous Waste
NA	
<input checked="" type="checkbox"/>	7.4 Infectious Waste
NA	
<input type="checkbox"/>	7.5 Tires
<input checked="" type="checkbox"/>	7.6 Dead Animals
NA	
<input checked="" type="checkbox"/>	7.7 Asbestos
NA	
<input checked="" type="checkbox"/>	7.8 Bulky Waste
<input checked="" type="checkbox"/>	7.9 Contaminated Soil
In compliance	
<input checked="" type="checkbox"/>	7.10 Ash
In compliance	
<input checked="" type="checkbox"/>	7.11 Sludge
In compliance	
<input type="checkbox"/>	7.12 Other

**8. COVER**

<input checked="" type="checkbox"/>	8.1 Daily - Soil
In compliance, looks great	
<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
In compliance	
<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
Did not review, but are all available in the office on site	
<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
Did not review	
<input checked="" type="checkbox"/>	10.3 Ground Water Sampling Results
In compliance	
<input type="checkbox"/>	10.4 Other

**11. SPECIAL WASTE RECORDS**

<input checked="" type="checkbox"/>	11.1 Lab Analysis Results
Not reviewed	
<input checked="" type="checkbox"/>	11.2 Manifests
Not reviewed	
<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: 9/9/14

**WASATCH REGIONAL LANDFILL INSPECTION**  
**SEPTEMBER 4, 2014**



Looking south at the working face



Looking northeast at the liquid waste pond #2



Looking northwest at the liquid waste pond #1



Looking east at the landfill cells