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Department of Environmental Quality

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Executive Secretary

May 13, 2014

Brian Bremner Garfield County Engineer P.O. Box 77 Panguitch, Utah 84759

RE:

Compliance Evaluation Inspection John's Valley Class I Landfill

Dear Mr. Bremner:

On, April 15, 2014, a representative of the Division of Solid Waste and Hazardous Waste inspected the John's Valley 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/k1

Enclosure:

Inspection Checklist, Inspection Photographs

c: David

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

Clare Ramsay, Garfield County Commissioner

SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Garfield County Johns Valley Class I landfill Location	County Garfield	
	ime Out	
Routine Oversight Follow up Monitoring Eval	_ ,	
Announced Unannounced Weather Conditions		
Inspection Goal Compliance with the Utah Solid Waste Rules and conditions of the approved landfill permit		
Facility Contact Brian Bremner		
Participants Rob Powers, Allen Moore, Russell and Brian		
FOLLOW UP INSPECTION NEEDED Yes No	Recommended Follow Up Date.	
(X - indicates items reviewed)		
1. PRE-INSPECTION REVIEW 1.1 Permit Review		
☐ 1.1 Permit Review	2.14 Other	
	3. SIGNS REQUIRED / PROPERLY POSTED	
	3. 3 Operating Days / Hrs.	
	In compliane	
	3.2 Directions & Procedure	
☐ 1.5 Facility Contacted (if announced inspection)		
Called Brian	3.3 Emergency Numbers	
□ 1.6 Local Heath Contacted	3.4 List of Unacceptable Materials	
Yes, via e-mail	3.4 List of Unacceptable Materials	
☐ 1.7 Other	3.5 Other	
2. FACILITY / OPERATIONAL CONTROLS		
2.1 Litter	4. OPERATOR / REPRESENTATIVE / EMPLOYEES	
Needs some cleaning up. Russ said that some local folks from the	4.1 On-site while open	
jail would be out to help out with this issue soon.	In compliane	
☐ 2.2 Roads	☐ 4.2 Training Did not review	
In compliane 2.3 Gate House Operations	4.3 Other	
In compliane		
□ 2.4 Vectors		
In compliane	5. MONITORING	
2.5 Communications		
	In compliane	
2.6 Recycling Area		
In compliane 2.7 Fugitive Dust Control	∑ 5.3 Leachate	
In compliane	Reduce water in trench as much as possible this spring and	
2.8 Waste Inspection Area	summer	
	In compliane	
In compliane	5.5 Other	
2.10 Open Burning Only for green wastes		
□ 2.11 Fences, Gates, Locks, Access Control	(DDAINA CE (EDOCION	
In compliane	6. DRAINAGE / EROSION 6.1 Water Run-on	
	☐ 6.1 Water Run-on In compliane	
In compliane		
	In compliane	
Need to try and reduce the water volume during the dry summer	☐ 6.3 Other	
months coming up.		

SOLID WASTE FACILITY INSPECTION REPORT

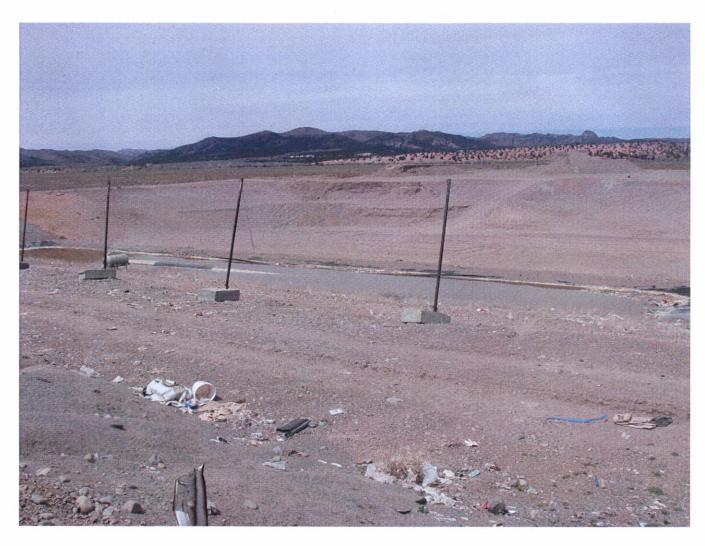
Date: 4/15/14 Facility Name: Garfield County Johns Valley Class I landfill	
7. PROPER STORAGE / ISOLATION / DISPOSAL	
7.1 Special Waste	9.8 Self Inspection (Quarterly) Reports
7.2 Batteries	9.9 Deviation from Plans
LI NE Sattories	9.9 Deviation from Plans
7.3 Hazardous Waste	9.10 Permit, Permit Application and Rules Available
7.4 Infectious Waste	
7.4 Infectious waste	9.11 Other
In compliane	10. MONITORING / SAMPLING / ANALYSIS RECORDS
☐ 7.6 Dead Animals	■ 10.1 Explosive Gas Monitoring
7.7 Asbestos	In compliane 10.2 Leachate Sampling & Treatment
	10.2 Ceachate Sampling & Treatment
☐ 7.8 Bulky Waste	□ 10.3 Ground Water Sampling Results
□ 70 Ctit-15 ''	In compliane
7.9 Contaminated Soil	□ 10.4 Other
☐ 7.10 Ash	
	11. SPECIAL WASTE RECORDS
7.11 Sludge	11.1 Lab Analysis Results
	11.2 Manifests
C & D waste cell in compliance	11.2 Maintests
A. COVER	11.3 Treatment Certification
8. COVER 8.1 Daily - Soil	
In compliane	11.4 Paint Filter Test Results
8.2 Daily - Alternative	11.5 Onsite Treatment Documentation
8.3 Intermediate	11.6 Other
8.4 Final	
	12. SPECIAL PERMIT REQUIREMENTS
8.5 Vegetation	12.1
□ 8.6 Other	□ 12.2
o.o outer	12.2
	□ 12.3
9. INSPECTION RECORDS 9.1 Random Inspection Report	
Not reviewed	13. OTHER ITEMS
9.2 Gas Monitoring System	☐ 13.1 Notice of Inspections Form Completed and Signed
NA	Completed
9.3 Surface Drainage Control In compliane	□ 13.2
	□ 13.3
Not reviewed	13.3
9.5 Weight or Volumes	□ 13.4
Not reviewed 9.6 Intermediate Cover	
9.0 Intermediate Cover	13.5
9.7 Final Cover	
DOLLAN CO. 1 / /// DOLLA	
DSHW Inspector Signature:	
DSHW Inspector Name (type or print): Rob Powers Date:	4/21/14

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JOHNS VALLEY CLASS I LANDFILL INSPECTION <u>APRIL 15, 2014</u>



Looking west at the compactor working the face



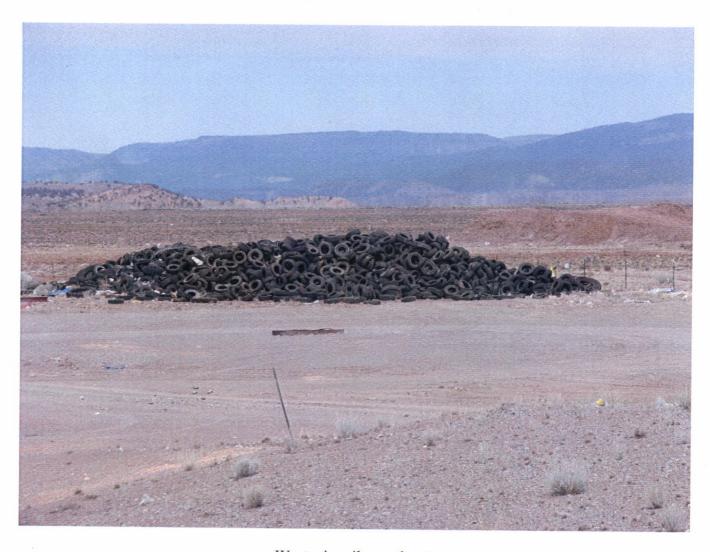
Looking northwest at the leachate trench



Looking west at the working face



Looking east at the construction and demolition waste cell



Waste tire pile number 1



Waste tire pile number 2