



State of Utah

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Environmental Quality

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

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*Executive Secretary*

September 15, 2014

Mike Dunn, President  
Dunn Construction Company, LLC  
679 North 1500 West  
Orem, Utah 84757

RE: Compliance Evaluation Inspection  
Dunn Five Mile Pass Class VI Landfill

Dear Mr. Dunn:

On September 4, 2014, a representative of the Division of Solid and Hazardous Waste inspected the Dunn Five Mile Pass Class VI 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 inspection 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

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

# SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

## UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Dunn Five Mile Pass Class VI 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 Mike Dunn  
 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	Recycled materials are sorted out at the transfer station
<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: Dunn Five Mile Pass Class VI 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 type="checkbox"/>	7.8 Bulky Waste
<input checked="" type="checkbox"/>	7.9 Contaminated Soil
NA	
<input checked="" type="checkbox"/>	7.10 Ash
NA	
<input checked="" type="checkbox"/>	7.11 Sludge
NA	
<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, 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	
<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 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

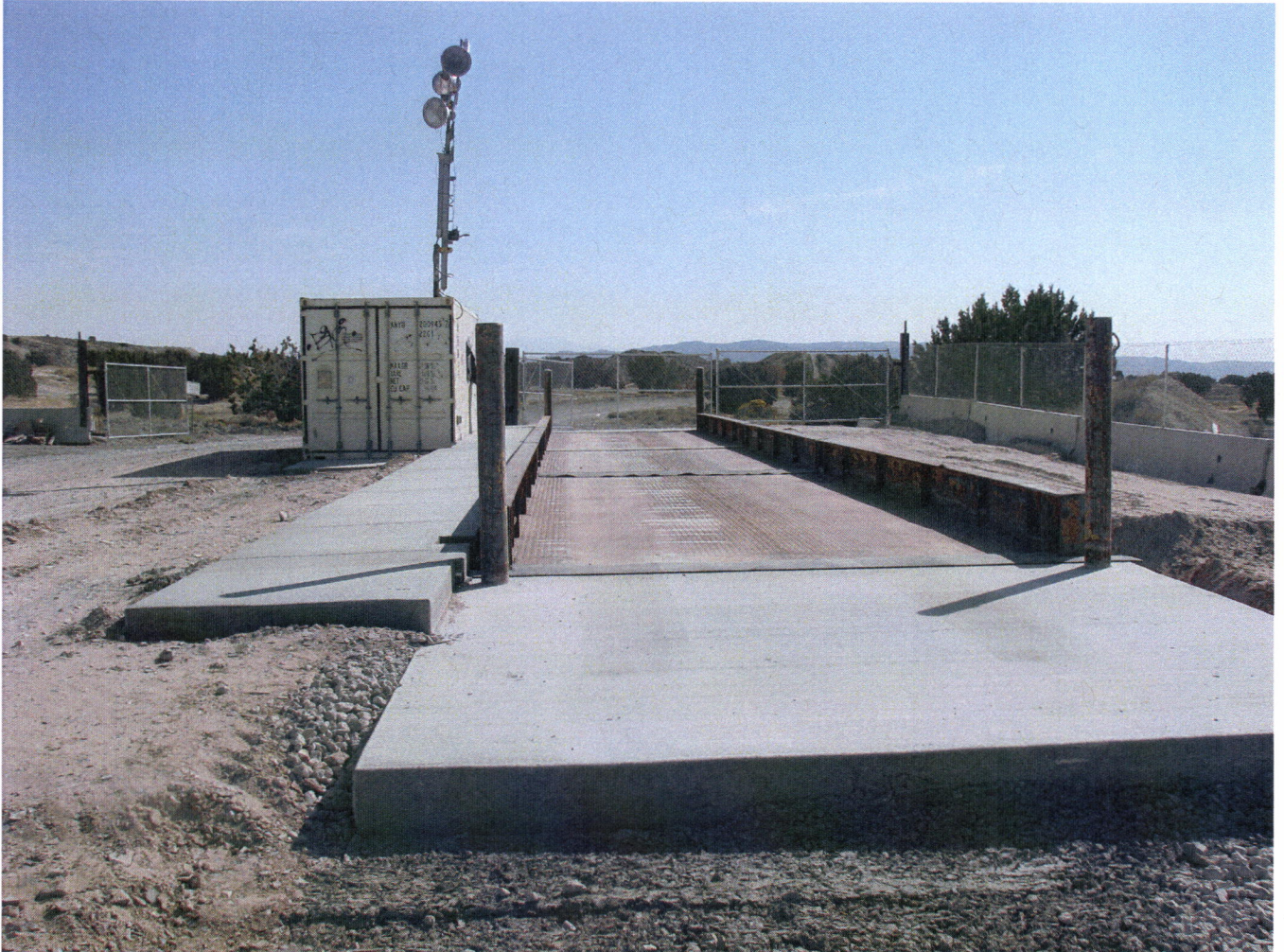
**13. OTHER ITEMS**

<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: 9/8/14

**DUNN FIVE MILE PASS CLASS VI LANDFILL INSPECTION**  
**SEPTEMBER 4, 2014**



Looking east at the new scale



Looking north at the working face



Looking northwest at the west side of the landfill. This area is being prepared for landfilling during the winter months.