



State of Utah

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Department of
Environmental Quality

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Executive Director

DIVISION OF SOLID AND
HAZARDOUS WASTE
Scott T. Anderson
Director

Solid and Hazardous Waste Control Board

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Executive Secretary

May 2, 2013

Ivan Cowley
Sevier County Commissioner
250 North Main Street
Richfield, Utah 84701

RE: Sevier County Class I Landfill Inspection

Dear Commissioner Cowley:

On April 22, 2013, representatives of the Division of Solid and Hazardous Waste conducted an inspection of the Sevier County Class I landfill. The purpose of the inspection was to determine compliance with the Solid Waste Permitting and Management Rules and the facility permit. The inspectors documented that, in the areas inspected, the landfill was in compliance with applicable rules and no violations were noted.

Enclosed are copies of the photographs taken during the inspection and a copy of the inspection checklist. If you have any questions, please call Phil Burns at (801) 536-0253 or Rob Powers at (801) 536-0255.

Sincerely,

Scott T. Anderson, Director
Division of Solid and Hazardous Waste

STA/RDP/kk

Enclosures: Inspection checklist, Inspection photographs

c: Bruce Costa, PhD., Health Director, Central Utah Health Department
Phil Bondurant, MPH, REHS, HHS, Environmental Health Director, Central Utah Health Department
John Chartier, P.E., District Engineer
Rex Condor, Landfill Manager

SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Sevier County Class I landfill County Sevier

Location _____

Inspection Date 4/22/13 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 the Permit conditions

Facility Contact Rex Condor

Participants Rob Powers

FOLLOW UP INSPECTION NEEDED Yes No Recommended Follow Up Date _____

(X - indicates items reviewed)

1. PRE-INSPECTION REVIEW

<input type="checkbox"/>	1.1 Permit Review
<input type="checkbox"/>	1.2 Annual Report Review
<input 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) Unannounced
<input checked="" type="checkbox"/>	1.6 Local Health Contacted Yes
<input type="checkbox"/>	1.7 Other

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 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

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 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
In compliance, see green waste pile photograph	
<input checked="" type="checkbox"/>	2.11 Fences, Gates, Locks, Access Control
In compliance	
<input checked="" type="checkbox"/>	2.12 Working Face
In compliance, see photos	
<input checked="" type="checkbox"/>	2.13 Leachate Collection System

4. OPERATOR / REPRESENTATIVE / EMPLOYEES

<input checked="" type="checkbox"/>	4.1 On-site while open
In compliance	
<input type="checkbox"/>	4.2 Training
<input type="checkbox"/>	4.3 Other

5. MONITORING

<input checked="" type="checkbox"/>	5.1 Methane
In compliance	
<input type="checkbox"/>	5.2 Random Inspections
<input checked="" type="checkbox"/>	5.3 Leachate
NA	
<input type="checkbox"/>	5.4 Ground Water
<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

SOLID WASTE FACILITY INSPECTION REPORT

Date: 4/22/13

Facility Name: Sevier County Class I landfill

In compliance	
<input type="checkbox"/>	6.3 Other

7. PROPER STORAGE / ISOLATION / DISPOSAL

<input checked="" type="checkbox"/>	7.1 Special Waste
<input type="checkbox"/>	7.2 Batteries
<input checked="" type="checkbox"/>	7.3 Hazardous Waste
NA	
<input type="checkbox"/>	7.4 Infectious Waste
<input checked="" type="checkbox"/>	7.5 Tires
In compliance, see photos	
<input checked="" type="checkbox"/>	7.6 Dead Animals
In compliance, see photos	
<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 type="checkbox"/>	7.12 Other

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
Did not review	
<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
Did not review	
<input checked="" type="checkbox"/>	9.5 Weight or Volumes
Did not review	
<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 type="checkbox"/>	9.10 Permit, Permit Application and Rules Available
<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 type="checkbox"/>	10.3 Ground Water Sampling Results
<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
Done	
<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: 4/22/13

SEVIER COUNTY CLASS I LANDFILL INSPECTION
APRIL 22, 2013



Looking east at one of two large tire piles on site



Looking at the working face of the MSW cell



The second tire pile on site



The working face of the construction and demolition waste cell



The green waste pile



The dead animal trench



The working face of the construction and demolition waste cell