



State of Utah

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*Lieutenant Governor*

Department of  
Environmental Quality

Amanda Smith  
*Executive Director*

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

**Solid and Hazardous Waste Control Board**

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Scott T. Anderson  
*Executive Secretary*

October 3, 2013

Allen Jones  
Wayne County Commissioner  
P.O. Box 189  
Loa, Utah 84747

RE: Inspection of the Long Hollow Class II Landfill

Dear Commissioner Jones:

On September 12, 2013, the Wayne County Long Hollow Class II Landfill was inspected by a representative of the Division of Solid and Hazardous Waste. The purpose of the inspection was 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 in all areas addressed 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/kk

Enclosures: Inspection checklist, photographs

c: Bruce Costa, PhD., Health Director, Central Utah Health Dept.  
Phil Bondurant, MPH, REHS, HHS, Env. Health Director, Central Utah Health Dept.  
John Chartier, P.E., District Engineer  
Bruce Johnson, Landfill Manager

# SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

## UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Wayne County Long Hollow Class II landfill County Wayne  
 Location \_\_\_\_\_  
 Inspection Date 9/12/2013 Time In \_\_\_\_\_ Time Out \_\_\_\_\_  
 Routine Oversight  Follow up  Monitoring Evaluation  Facility Status  Construction Review   
 Announced  Unannounced  Weather Conditions Partly cloudy and cool  
 Inspection Goal Compliance with the Utah Solid Waste Rules and conditions of the permit  
 Facility Contact Bruce Johnson  
 Participants Rob Powers and Bruce Johnson  
 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 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

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

### 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 checked="" 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 NA
<input checked="" type="checkbox"/>	2.10 Open Burning In compliance, only for the green waste pile
<input checked="" type="checkbox"/>	2.11 Fences, Gates, Locks, Access Control In compliance
<input type="checkbox"/>	2.12 Working Face
<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: 9/12/2013

Facility Name: Wayne County Long Hollow Class II landfill

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

**7. PROPER STORAGE / ISOLATION / DISPOSAL**

<input type="checkbox"/>	7.1 Special Waste
<input checked="" type="checkbox"/>	7.2 Batteries
In compliance	
<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, tire pile	
<input checked="" type="checkbox"/>	7.6 Dead Animals
In compliance	
<input type="checkbox"/>	7.7 Asbestos
<input type="checkbox"/>	7.8 Bulky Waste
<input checked="" type="checkbox"/>	7.9 Contaminated Soil
In compliance	
<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 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 reiveiw	
<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 reiveiw	
<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 checked="" type="checkbox"/>	9.10 Permit, Permit Application and Rules Available
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
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 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 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: 9/12/2013

**WAYNE COUNTY LONG HOLLOW CLASS II LANDFILL INSPECTION**  
**SEPTEMBER 12, 2013**



Metals recyclable pile



The south waste tire pile



The north waste tire pile



The working face of the construction and demolition waste cell



The working face of the construction and demolition waste cell





The green waste pile



Looking south at the Municipal Solid Waste cell



Looking southwest at the Municipal Solid Waste cell