AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Annual Landfill Inspection

Action Requested: Discussion

Parties to the Agreement:

Term Begins: **Term Ends:** **Grant Contract #:**

Summary:

Review of the work being done, the results of the inspection, and update on volumes this year.

Fiscal Impact:

Submitted by: Marlene D. Crosby **Submitter's Email Address:** mcrosby@gunnisoncounty.org

Finance Review: ○ Required ◉ Not Required

Comments:

Reviewed by: Discharge Date:

County Attorney Review: ◉ Required ○ Not Required

Comments:

Reveiwed by: GUNCOUNTY1\mhoyt Discharge Date: 8/17/2018 Certificate of Insurance Required Yes ○ No ◉

County Manager Review:

Comments:

Reveiwed by: GUNCOUNTY1\mbirnie Discharge Date: 8/29/2018

○ Consent Agenda ◉ Regular Agenda ○ Worksession Time Allotted: DCM Report

Agenda Date: 9/4/2018

Revised April 2015

Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management Division
4300 Cherry Creek Drive South, Mail Code HMWMD-B2, Denver, CO 80246-1530
(303) 692-3320 http://www.colorado.gov/cdphe/solidwaste

Solid Waste and Materials Management Program
Notice of Inspection

Facility Name Gunnison County Landfill File Code SW GUN SIX	Facility ID GUN 6	Date 7-31-2018
Street 621 CR 42	Inspection Announced? (✓) Yes ( ) No	Time In: 1015
City Gunnison County Gunnison Zip 81230	Enter by: (✓) Consent ( ) Warrant ( ) Open Fields	Time Out: 1320
Facility Representatives: Sean McCormich - Consultant	Phone 970-596-4756	Email
Local Government Representatives	Phone	Email

Inspection Result:

- ___ No Violations Observed
- X Minor Violations Noted Below
- ___ Minor Violations, Compliance Advisory Issued
- ___ Major Violations Identified

Compliance Assistance Delivered During the Inspection:

___Yes ___No; If yes, describe:

Apparent Violations and requested corrective actions:

1. The Asbestos warning signage was not in place. Sec 5.3.4 requires signs in place. Complete by August 31, 2018 Send pictures.
2. There was a lot of windblown trash. Sec. 2.1.3 requires frequent policing. Return windblown trash to working face.

* Continue cleaning out Stormwater Controls. Send picture of stormwater pond below leachate pond after it has been cleaned out. Due by October 30, 2018

Inspection Type:

- ___Complaint
- X Routine Compliance Inspection
- ___Compliance Assistance Visit
- ___Enforcement Follow-up
- ___Environmental Covenant
- ___File/Records Review
- ___Sampling

Signature of Facility Representative Receiving Form: X	Lead CDPHE Inspector:
Name of Facility Official Receiving Form:	Assisting Inspectors:

COLORADO DEPARTMENT of PUBLIC HEALTH ENVIRONMENT
Hazardous Materials and Waste Management Division
SOLID WASTE DISPOSAL SITE AND FACILITY INSPECTION

Time In: 1015

Time Out: 1320

Facility: Gunnison County Landfill

Inspection Date: 7-31-2018

Landfill X

Inspector(s): J. O'Rourke

Functional Category	Requirement Description	Not Insp	N/A	Citation	Violation Y/N/P	Note Reference
Record Review						
Certificate of Designation	Have a Certificate of Designation (CD) (or Approved EDOP for One's Own Waste Facility)			1.3.3	N	
D and O Plan	Closure Plan Submission			2.5.8	N	
	Closure Plan Content			3.5.1,3.5.2,3.5.3,3.5.4	N	
	Operating in Accordance with Approved Design and Operation Plan			1.3.9, 3.3.2	N	
	Post-closure Plan Submission and Content			2.6.1, 3.6	N	
Duty to Comply	Compliance with CD Conditions			1.3.5	N	
Fees	Solid Waste User or Annual Fees			1.7.3, 1.7.4	N	
Financial Assurance	Establish Adequate Financial Assurance			1.8.1	N	
	Annually Adjust Financial Assurance			1.8.3 (C)	N	
	5 Year Revised Cost Estimate			1.8.3 (D)	N	
General Provisions	Compliance with Department issued compliance order			1.9.2	N	
	Compliance with other Department rules or local ordinances			2.1.1	N	
	Update Waste Characterization Plans for Required Disposal Prohibitions			16.6	N	
Operating Requirements	Compliance with Approved Waiver conditions			1.5	N	
Personnel Training	Conduct Personnel Training			2.1.2(B)(3)	N	
Recordkeeping	Maintain Operating Record with all Required Elements			2.4, 3.4, 2.1.18(B)	N	
Reporting	Submitted Construction / Quality Assurance Report			3.2.7, 3.3.3	N	
Waste Analysis	Exclude Hazardous Waste			2.1.2(A)	N	
	Have and Follow Waste Characterization Plan			2.1.2(C)(2)	N	
Site Review						
Certificate of Designation	Illegal Disposal			1.3.3, 30-20-102	N	
Cover	Place Adequate Cover			2.1.10, 3.3.4	N	
Explosive Gas Monitoring	Conduct Explosive Gas Monitoring			2.3	N	
General Provisions	Motorized and Electronic Equipment Disposal			16	N	
Ground Water Monitoring	Compliance With Ground Water Protection Standards			2.1.15	N	
	Implementation of a Groundwater Monitoring Program			2.2	N	
Nuisance Conditions Control	Adequately Fence Site and Prevent Debris From Escaping and Accumulating			2.1.7	N	
	Control Nuisance Conditions			2.1.3	Y	2
	No Unauthorized Burning			2.1.9	N	
Operating Requirements	Co-Disposal of Sludge at the Working Face			2.1.13	N	

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Facility: Gunnison County Landfill

Inspection Date: 7-31-2018

Landfill

Inspector(s): J. O'Rourke

Functional Category	Requirement Description	Not Insp	N/A	Citation	Violation Y/N/P	Note Reference
Operating Requirements	Ensure Adequate Cover is Available Throughout Site Life			3.3.5	N	
	Ensure Adequate Water			3.3.6	N	
	Operate Leachate Collection and Removal System, Including Monitoring for Leachate Depth on Liner			3.2.5(D)	N	
	Place Waste in Most Dense Volume via Compaction or Other Approved Method			2.1.10 (A)	N	
	Restricted Unloading Area, Waste in Smallest Area, Working Face Size			2.1.10 (B)	N	
	Wind Speed Monitoring to Cease Operation During High Wind Warning			2.1.11	N	
Reporting	Notify the Dept of a Release			2.1.18(A)	N	
Security	Control Access and Provide Site Security			2.1.8	N	
Surface Water Control	Maintain Stormwater Run-on and Run-off Control System			2.1.6, 3.2.6	N	*
	Prevent Ponding of Water			2.1.10 (C)	N	
Waste Acceptance	Disposal of Liquid Waste			2.1.14	N	
	Wastewater Treatment Sludge			2.1.12	N	
	Septic Tank Pumpings			2.1.12	N	
	Chemical Toilets			2.1.12	N	
Water Protection	No Disposal of Waste Below or Into Surface Water or Groundwater			2.1.17	N	
	Prevent Water Pollution at or Beyond the Point of Compliance			2.1.4, 2.15	N	

Site-Specific Engineering Design and Operation Plan Requirements:

1 Asbestos (Friable) signage was not in place. Reg Sec 5.3.4 requires signs in place.

2. There was quite a bit of windblown trash. Reg Sec. 2.1.3 requires frequent policing.

* Facility was actively cleaning out ditches for stormwater controls. Site experienced heavy rains (2+ inches total) last week. Continue cleanout, including pond sediment buildup by October 30. Send picture of pond below the leachate pond to CDPHE after cleanout.

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