



Douglas A. Ducey  
Governor

# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Misael Cabrera  
Director

## Solid Waste Field Inspection Report

<b>Company Name:</b> Huachuca City	<b>Inspection Report ID No.:</b> 249130
<b>Facility Name:</b> Huachuca City Landfill <b>Facility ID No.:</b> 1137	<b>Inspector(s):</b> Daniel Salzler, Inspector
<b>County:</b> Cochise	<b>Arrival Date and Time:</b> 10/27/2015
<b>Physical Location:</b> 600 Sky Line Ave, Huachuca City, AZ	<b>Reason for Inspection:</b> <input checked="" type="checkbox"/> Routine Inspection <input type="checkbox"/> Follow-Up <input type="checkbox"/> Complaint Complaint No.: <a href="#">Click here to enter text.</a> <input type="checkbox"/> Other: <a href="#">Click here to enter text.</a>
<b>Mailing Address:</b> 500 N Gonzales Blvd, Huachuca City	
<b>Onsite Contact:</b> Duane Brown Landfill Supervisor	
<b>Onsite Contact Person's Phone No.:</b> 520-456-1928	
<b>Onsite Contact Person's E-mail:</b> Duane.brown@huachucacityaz.gov	<b>Place Type:</b> Landfill
<b>Inspection Report Issued:</b> Via email at facility	<b>Facility Initial:</b>  <b>ADEQ Initial:</b> 
<b>Results of Inspection:</b>	
<input checked="" type="checkbox"/> No deficiencies were noted during the course of the inspection. No ADEQ action will result from this inspection. <input type="checkbox"/> Follow-up action is needed; please submit the requested documentation, which is detailed on the Choose an item. <input type="checkbox"/> Potential deficiencies were noted during the course of the inspection. Additional correspondence regarding this Inspection may be forthcoming.	
<b>Comments:</b>	
<b>Attachments:</b> Notice of Inspection Rights Small Business Bill of Rights Inspection Checklist	



## ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INSPECTION RIGHTS

FACILITY INFORMATION	ADEQ INFORMATION
<b>Facility Name (Customer):</b> Huachuca City Landfill	<b>Date of Inspection:</b> 10/27/2015
<b>Facility Location (Place):</b> 600 Sky Line Ave, Huachuca City, AZ	<b>County:</b> Cochise
<b>Mailing Address:</b> 500 N Gonzales Blvd, Huachuca City	<b>Inspector:</b> Daniel Salzler
	<b>Telephone:</b> 602-771-4119
<b>Responsible Party:</b> Huachuca City	<b>Accompanied by:</b> Inspector
<b>On-Site Representative:</b> Duane Brown	<b>ADEQ Follow-up Contact:</b> Daniel Salzler
<b>Title:</b> Landfill Supervisor	
<b>Telephone:</b> 520-456-1928	<b>Title:</b> Inspector/Compliance officer
<b>Email:</b> Duane.brown@huachucacityaz.gov	<b>Telephone:</b> 602-771-4119

The ADEQ representative(s) identified above were present at the above address on the above listed date and time. Upon entry to the premises, the ADEQ representative(s) met with me, presented photo identification indicating that they are ADEQ employees and explained:

**That the purpose of the inspection is to determine:**

Compliance with Title 49 of the Arizona Revised Statutes, Title 18 of the Arizona Administrative Code\* and/or:

Arizona Revised Statutes: Title 49, Chapter 3  
Arizona Administrative Code: Title 18, Chapter 2  
Permit/Agreement Number:

Qualification for a license issued pursuant to:

Arizona Revised Statutes: Title 49, Chapter 3  
Arizona Administrative Code: Title 18, Chapter 2

That this inspection is conducted pursuant to the authority granted in Arizona Revised Statutes § 49-104(B)(8) and/or:

Arizona Revised Statutes: § 41-1009  
Arizona Administrative Code: Title 18, Chapter 2  
Permit/Agreement Number:

That the state shall not be barred by the statutes of limitations of actions, according to A.R.S. § 12-510, except as provided in A.R.S. § 12-529 concerning certain claims based on navigability of watercourses. According to 28 U.S.C. § 2462, the U.S. government must commence an action within 5 years after the date the claim first accrued.

Possible applicability of Small Business Bill of Rights pursuant to Arizona Revised Statutes § 41-1001(21)

**That the fee for this inspection is:** N/A

\*The Arizona Revised Statutes (A.R.S.) can be found on the internet: [www.azleg.state.az.us/ArizonaRevisedStatutes.asp](http://www.azleg.state.az.us/ArizonaRevisedStatutes.asp) while the Arizona Administrative Code (A.A.C.) can be found at [www.azsosaz.gov/public\\_services/Table\\_of\\_Contents.htm](http://www.azsosaz.gov/public_services/Table_of_Contents.htm)

While I have the right to refuse to sign this form, the ADEQ representatives may still proceed with the inspection

I have read this notice and discussed any questions or concerns with the ADEQ representatives and I have received the Small Business Bill of Rights.

\_\_\_\_\_  
Signature of Regulated Person or Authorized On-Site Representative

10/27/2015  
Date

The regulated person or authorized on-site representative refused to sign.

\_\_\_\_\_  
Name of Regulated Person or Authorized On-Site Representative

\_\_\_\_\_  
Landfill Supervisor  
Title

The Regulated person or an authorized on-site representative was not present at the facility.

\_\_\_\_\_  
Signature of ADEQ Representative

## Inspection Rights

- I understand that I can accompany the ADEQ representative(s) on the premises, except during confidential interview.
- I understand that I have right to, on request:
  - Copies of any original documents taken during the inspection, and that ADEQ will provide copies of those documents at ADEQ's expense;
  - A split of any samples taken during the inspection, if the split of the samples would not prohibit an analysis from being conducted or render an analysis inconclusive;
  - Copies of any analysis performed on samples taken during the inspection and that ADEQ would provide copies of this analysis at ADEQ's expense;
  - Copies of any documents to be relied on to determine compliance with licensure or regulatory requirements if the agency is otherwise permitted by law to do so.
- I also understand that:
  - Each person who is interviewed by an ADEQ inspector during the inspection must be informed that:
    - 1) Participation in an interview is voluntary, unless legally compelled to participate;
    - 2) They have the right to have an attorney or other experts in their field present during the interview to represent or advise the regulated person;
    - 3) The ADEQ inspector may not take any adverse action or treat less favorably or draw any inference as a result of the regulated person's decision to be represented by an attorney or advised by any other experts in their field;
    - 4) Statements made by the person may be included in the inspection report; and
    - 5) They have the right to 24 hours to review and revise any written witness statement drafted by the ADEQ inspector on which the ADEQ inspector requests that person's signature.
  - If the information and documents provided to the ADEQ inspector become a public record, trade secrets and proprietary and confidential information may be redacted, unless the information and documents are not confidential pursuant to statute.
  - Each person interviewed during the inspection must be informed that statements made by the person may be included in the inspection report;
  - Each person whose conversation is tape recorded during the inspection must be informed that the conversation is being tape recorded;
  - If an administrative order is issued or a permit decision is made based on the results of the inspection, I have the right to appeal that administrative order or permit decision. I understand that my administrative hearing rights are set forth in Arizona Revised Statutes § 41-1092 *et seq.* and my rights relating to an appeal of a final agency decision are found in Arizona Revised Statutes § 12-901 *et seq.*;
  - If I have any questions or concerns about this inspection, I may contact the person listed as the ADEQ Follow-up Contact on the front of this form; ADEQ's Ombudsman at (602) 771-4322 (toll free inside Arizona at (800) 2345677, extension, 771-4322); or the Arizona Ombudsman-Citizens' Aid office at (602) 277-7292 (toll free at (800) 872-2879);
  - If I have any questions concerning my rights to appeal an administrative order or permit decision, I may contact ADEQ's Office of Administrative Counsel at (602) 771-2212 (toll free inside Arizona at (800) 234-5677, extension 771-2212).

## Arizona Revised Statutes: Small Business Bill of Rights

### 41-1001.01. Regulatory bill of rights; small businesses

- A. To ensure fair and open regulation by state agencies, a person:
1. Is eligible for reimbursement of fees and other expenses if the person prevails by adjudication on the merits against an agency in a court proceeding regarding an agency decision as provided in section 12-348.
  2. Is eligible for reimbursement of the person's costs and fees if the person prevails against any agency in an administrative hearing as provided in section 41-1007.
  3. Is entitled to have an agency not charge the person a fee unless the fee for the specific activity is expressly authorized as provided in section 41-1008.
  4. Is entitled to receive the information and notice regarding inspections and audits prescribed in section 41-1009.
  5. May review the full text or summary of all rulemaking activity, the summary of substantive policy statements and the full text of executive orders in the register as provided in article 2 of this chapter.
  6. May participate in the rulemaking process as provided in articles 3, 4, 4.1 and 5 of this chapter, including:
    - (a) Providing written comments or testimony on proposed rules to an agency as provided in section 41-1023 and having the agency adequately address those comments as provided in section 41-1052, subsection D, including comments or testimony concerning the information contained in the economic, small business and consumer impact statement.
    - (b) Filing an early review petition with the governor's regulatory review council as provided in article 5 of this chapter.
    - (c) Providing written comments or testimony on rules to the governor's regulatory review council during the mandatory sixty-day comment period as provided in article 5 of this chapter.
  7. Is entitled to have an agency not base a licensing decision in whole or in part on licensing conditions or requirements that are not specifically authorized by statute, rule or state tribal gaming compact as provided in section 41-1030, subsection B.
  8. Is entitled to have an agency not make a rule under a specific grant of rulemaking authority that exceeds the subject matter areas listed in the specific statute or not make a rule under a general grant of rulemaking authority to supplement a more specific grant of rulemaking authority as provided in section 41-1030, subsection C.
  9. May allege that an existing agency practice or substantive policy statement constitutes a rule and have that agency practice or substantive policy statement declared void because the practice or substantive policy statement constitutes a rule as provided in section 41-1033.
  10. May file a complaint with the administrative rules oversight committee concerning:
    - (a) A rule's, practice's or substantive policy statement's lack of conformity with statute or legislative intent as provided in section 41-1047.
    - (b) An existing statute, rule, practice alleged to constitute a rule or substantive policy statement that is alleged to be duplicative or onerous as provided in section 41-1048.

11. May have the person's administrative hearing on contested cases and appealable agency actions heard by an independent administrative law judge as provided in articles 6 and 10 of this chapter.
  12. May have administrative hearings governed by uniform administrative appeal procedures as provided in articles 6 and 10 of this chapter and may appeal a final administrative decision by filing a notice of appeal pursuant to title 12, chapter 7, article 6.
  13. May have an agency approve or deny the person's license application within a predetermined period of time as provided in article 7.1 of this chapter.
  14. Is entitled to receive written notice from an agency on denial of a license application:
    - (a) That justifies the denial with references to the statutes or rules on which the denial is based as provided in section 41-1076.
    - (b) That explains the applicant's right to appeal the denial as provided in section 41-1076.
  15. Is entitled to receive information regarding the license application process before or at the time the person obtains an application for a license as provided in sections 41-1001.02 and 41-1079.
  16. May receive public notice and participate in the adoption or amendment of agreements to delegate agency functions, powers or duties to political subdivisions as provided in section 41-1026.01 and article 8 of this chapter.
  17. May inspect all rules and substantive policy statements of an agency, including a directory of documents, in the office of the agency director as provided in section 41-1091.
  18. May file a complaint with the office of the ombudsman-citizens aide to investigate administrative acts of agencies as provided in chapter 8, article 5 of this title.
  19. Unless specifically authorized by statute, may expect state agencies to avoid duplication of other laws that do not enhance regulatory clarity and to avoid dual permitting to the extent practicable as prescribed in section 41-1002.
  20. May have the person's administrative hearing on contested cases pursuant to title 23, chapter 2 or 4 heard by an independent administrative law judge as prescribed by title 23, chapter 2 or 4.
- B. The enumeration of the rights listed in subsection A of this section does not grant any additional rights that are not prescribed in the sections referenced in subsection A of this section.
- C. Each state agency that conducts audits, inspections or other regulatory enforcement actions pursuant to section 41-1009 shall create and clearly post on the agency's website a small business bill of rights. The agency shall create the small business bill of rights by selecting the applicable rights prescribed in this section and section 41-1009 and any other agency-specific statutes and rules. At the request of an authorized on-site representative of the regulated small business, the agency shall provide a written document of the small business bill of rights. In addition to the rights listed in this section and section 41-1009, the agency notice of the small business bill of rights shall include the process by which a small business may file a complaint with the agency employees who are designated to assist members of the public or regulated community pursuant to section 41-1006. The notice must provide the contact information of the agency's designated employees. The agency notice must also state that if the regulated person has already made a reasonable effort with the agency to resolve the problem and still has not been successful, the regulated person may contact the office of ombudsman-citizens aide.



Waste Programs Division, Inspection & Compliance Section  
 Waste Inspections & Compliance Unit  
 1110 West Washington Street, Phoenix, Arizona 85007  
 (602) 771-4679 (800) 234-5677 ext. 771-4673

### Municipal Solid Waste Landfill Inspection Report

<b>Facility Name:</b>		<b>Huachuca City MSWLF</b>				<b>Inspection No. 249130</b>	
<b>Disposal Area Size:</b>	<b>Length:</b>	<100	<b>Width:</b>	60	<b>Height:</b>	12'	
40 CFR §258.29 and 258(G); ARS §49-747 ET. AL	<b>Facility Records:</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Photos</b>	<b>Comments</b>
Is a copy of the facility plan and/or APP kept at or near the facility?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Has the landfill submitted:		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
• An annual registration and fee?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
• Annual financial assurance cost estimate updates?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Are records of training procedures kept at or near the facility?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
40 CFR §258C	<b>Facility Operations:</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Photos</b>	<b>Comments</b>
Does the facility display signs containing hours, fees, and types of waste accepted or prohibited?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is public access controlled?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Has adequate daily cover been applied?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Minimum daily cover required by facility plan:		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If no, were any of the following observed in the area of insufficient cover?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
• Disease Vectors		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
• Odors		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
• Evidence of Scavenging		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
• Fire Hazard		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
• Wind Blown Litter		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the facility use any of the following as Alternative Daily Cover?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
• Green Waste		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
• Processed green waste		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
• Tarps		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
• Motor Vehicle Shredder Residue		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If used, is ADC used in accordance with the facility plan?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the facility maintain a run-on/run-off control system?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the facility engage in open burning of waste?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If yes, does the facility have an air quality permit?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the facility implement dust control?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the landfill participate in recycling?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the facility conduct random load inspections to prevent disposal of unpermitted wastes? <i>(Note nature &amp; frequency of inspections)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Average 4 per day. Three to four times a week, staff will go through the dumped tras.
Are landfill employees trained to detect and prevent disposal of unpermitted wastes?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Are records kept indicating the results of random load inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was hazardous, PCB, or otherwise unpermitted waste detected during random load inspections? (If yes, answer below)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were actions taken to prevent disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Staff is trained to look for it.
Was ADEQ notified that hazardous or PCB waste was discovered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were contaminated soils accepted by the landfill at any time? If yes, are there analytical and shipping logs indicating the nature, source, and concentration of contaminants? (If yes, request copies)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>40 CFR §258.23 &amp; 40 CFR §258(c) Monitoring Controls:</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Photos</b>	<b>Comments</b>
Are groundwater and methane monitoring and analytical records kept at or near the facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is groundwater monitoring conducted at the required frequencies and for the required contaminants? (minimal semiannually) Frequency:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Did groundwater monitoring reveal exceedances of water quality standards or a statistically significant increase (SSI) above background? (If yes, answer below) <ul style="list-style-type: none"> <li>Indicate date of results and contaminant of exceedance:</li> <li>If an SSI was detected, did the facility place a notice in the operating record and notify ADEQ within 14 days?</li> </ul>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Within 90 days, did the facility either: <ol style="list-style-type: none"> <li>Establish an assessment monitoring program? OR</li> <li>Demonstrate contamination is from a source other than the landfill?</li> </ol>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is methane monitoring conducted at the required frequencies? (minimum of quarterly) Frequency:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were any methane exceedances detected? (If yes, note date and answer below)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Did the methane gas exceed 25% of LEL in a facility structure?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Did the methane gas exceed the LEL at the property boundary?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Did the facility immediately take steps to ensure protection of human health?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Did the facility immediately notify ADEQ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Did the facility place records of gas levels detected and a description of steps taken to property of human health in the operating record within 7 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Did the facility implement a remediation plan for the exceedances within 60 days of detection or by an alternative ADEQ-approved schedule?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>AAC R18-13-1417 ET. AL. Biohazardous Medical Waste Disposal:</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Photos</b>	<b>Comments</b>
Is the biohazardous medical waste (BMW) accepted at the landfill packed in one of the following ways? <ol style="list-style-type: none"> <li>A red disposable bag that is: leak resistant, impervious to moisture, sealed, puncture resistant, placed in a secondary container</li> </ol>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

2. In a reusable container that bears the universal biohazard symbol and is: leak proof on all sides and bottom, closed with a fitted lid, constructed of easily cleanable materials impervious to liquids, resistant to corrosion	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the BMW disposal area separate from the general purpose disposal area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the BMW disposal area clearly labeled, identifying that the area contains untreated medical waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is a layer of soil deposited over the BMW disposal area to prevent equipment from coming into direct contact with the waste or dragging waste over the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is BMW covered with 6" of compacted soil at the end of the day or more often, if needed to prevent vector breeding?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the landfill prevent salvaging of untreated BMW from the landfill?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Liquid Solidification:</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Photos</b>	<b>Comments</b>
Is soil gas and soil matrix sampling conducted semiannually during the operational life and at the end of the operational life? (fall/spring)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has the facility given at least a seven (7) day notice prior to the start of field activities for any performance monitoring, confirmation sampling or background sampling events to allow an ADEQ rep. to be present?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has the facility submitted reports describing the sampling, analytical results, and any proposed corrective actions, no later than 60 days following completion of field work for each performance monitoring or confirmation sampling event?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has a soil vapor trigger level or metal background concentration level been exceeded?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
If so, did the facility take at least one of the following actions:					
1. Request re-certification form the generators of all suspected liquid waste profiles, including the submittal of new analytical data for the liquid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Reevaluate the acceptability of the waste stream in question for liquid solidification?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Reducing the liquid waste application rate to existing liquid solidification areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Increase the excavation and removal frequency of the solidified wastes from the liquid solidification areas to the landfill?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5. Or other corrective measures approved by ADEQ?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Conditions for Acceptance of Solid Waste:</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Photos</b>	<b>Comments</b>
Has the facility accepted any liquid waste loads without a generator's waste profile sheet?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are industrial liquid waste profiles updated at least annually and include sampling results from a laboratory, certified by the state of the generator?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are non-industrial liquid waste profiles renewed annually?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the facility visually inspect 100% of all liquid waste loads for conformance with generator's waste profile sheet?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Were any incidentals odors documented and/or investigated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

If so, were the rejected loads documented and placed in the operating record?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was at least one (1) representative or at least 10% (whichever is greater) of the containers of the non-bulk liquid waste load visually inspected?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the facility conduct random load inspections on at least 10% of incoming liquid waste loads and document those in the operating record for flammability/ignitability and pH?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Did any liquid waste loads fail the flammability test?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Did any liquid waste loads fail the pH test (pH result of $\leq 2$ or $\geq 12.5$ )?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Did the facility reject any liquid waste loads failing the random inspections?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the facility sampling 10% of incoming industrial liquid waste loads for VOCs and metals?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the facility sampling 5% of incoming industrial liquid waste loads for VOCs and metals?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
If so, did the facility notify ADEQ seven days prior to reducing sampling to 5%?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Did random metal and VOC results of liquid waste testing exceed TCLP regulatory limits? If so did the facility:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Implement sampling and analytical testing for 100% of incoming industrial liquid loads (for 12 consecutive months or ten loads) received from the specific generator where the waste originated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Perform a TCLP on the load that exceeded metal and VOC limits?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Use a separate tank or tankers for liquid waste loads undergoing a TCLP test?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Submit test results from the load sampling with 30 days of the end of the month for the previous month's sampling data to ADEQ WPD PRU?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Notify ADEQ WPD PRU within 24 hours of determination and include generator's contact, waste profile, analytical results, and the date the load was received?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Remove the waste shipment from the facility as expeditiously as possible, but no more than 10 business days, unless otherwise approved by ADEQ and notify ADEQ within 24 hours of the measures taken to remove the waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Operational Requirements for Liquid Solidification:</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Photos</b>	<b>Comments</b>
Are liquid wastes accepted for solidification placed in shallow bermed units and tilled or mixed with heavy equipment within 24 hours of application?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are solidified wastes excavated from within 30 days following disposal?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are excavated bermed units inspected to ensure that all moist soil from liquid solidified wastes is removed for landfill work face disposal?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are results of excavated bermed unit inspections, including date, time, inspector, weather conditions, and approximate depth to dry soil placed in the operating record?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are liquid solidification operations within 10 feet above the future landfill liner depth of a future landfill cell?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Is storm water run-on into bermed liquid solidification units controlled with grading away from the solidification area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has additional berm construction around the liquid solidification area been required to control storm water run-on and run-off?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is solidified liquid waste applied in quantities necessary to produce daily or intermediate cover and passes the paint filter free liquids test?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

**Additional Comments:**

Photos: Photographs are available upon request

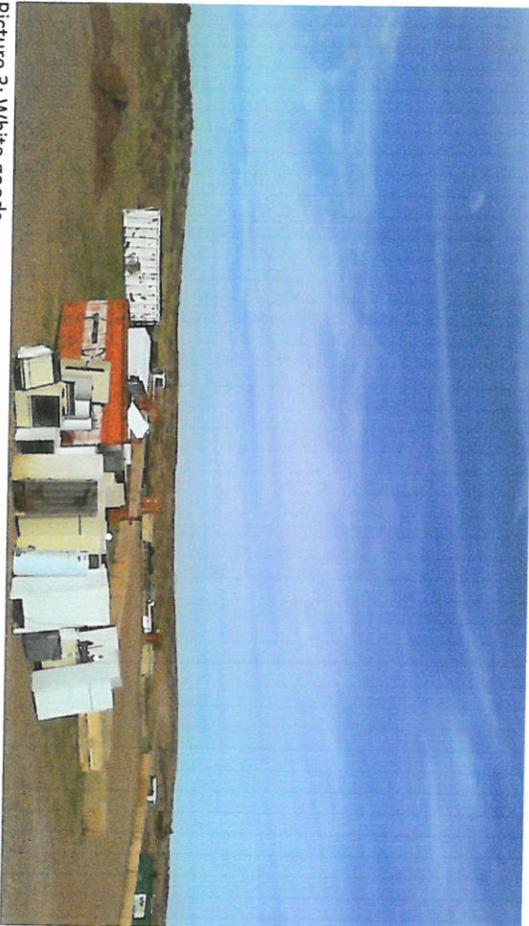
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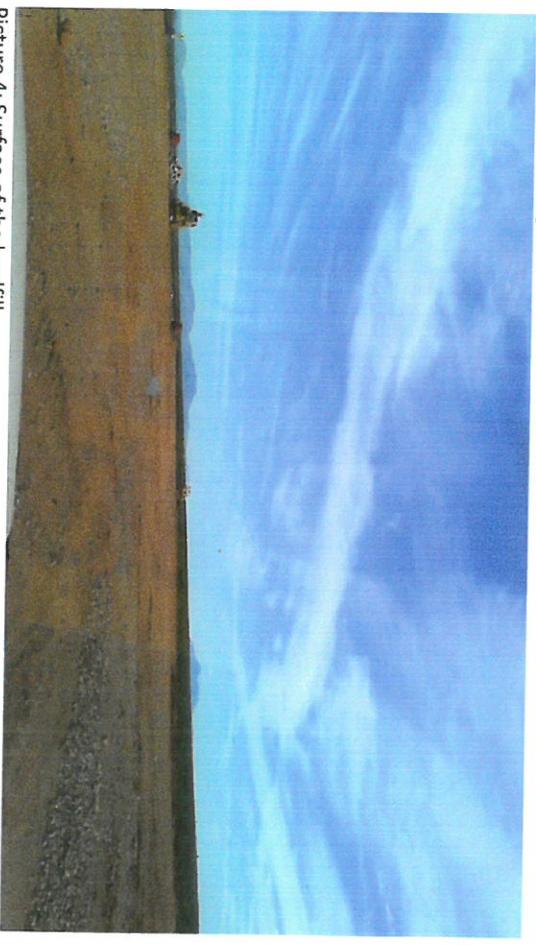
Picture 1: Signage at the entrance of the facility



Picture 2: Monitoring well



Picture 3: White goods



Picture 4: Surface of the landfill