



SOLID WASTE CLASS TWO LANDFILL INSPECTION FORM
Regulation 61-107.19, Part IV

197

Facility Name: New Indy Date/Time of Inspection: 3/8/21
County: York Permit #: 463318-1601
Reason for Inspection: Routine Follow-up Complaint Other:
Weather Conditions: Sunny/Cool/Windy Last Inspection: 12/8/20

Y - Yes; Meets or exceeds regulatory requirements; N - No; Corrective measures recommended that should be fixed by the next inspection or an agreed upon completion date; NA - Not applicable; NI - Not inspected

Exclusion for Receipt of Unapproved Waste

- 1. Y N NA NI Attendant Present
2. Y N NA NI Required signs posted
3. Y N NA NI Inspection of all incoming loads conducted
4. Y N NA NI Unauthorized waste training
5. Y N NA NI No unauthorized waste present

Access Requirements

- 6. Y N NI Access controlled
7. Y N NI Adequate entrance all-weather roads
8. Y N NI Adequate internal all-weather haul roads

Cover Material Requirements

- 9. Y N NI Frequency of cover meets regulatory/ permit requirements
10. Y N NI >= Six inches soil (short-term cover)
11. Y N NA NI Alternate Monthly Cover (AMC)
12. Y N NI >= Six inches soil (long-term and/or intermediate cover)
13. Y N NI Adequate soil quantity available for cover

Working Face/Elevation

- 14. Y N NI Working face slope does not exceed 3:1
15. Y N NI Waste spread in uniform layers and compacted to smallest practical volume
16. Y N NI Working face as small as can efficiently and safely be managed & permit

Special Wastes

- 17. Y N NA NI Asbestos containing material adequately handled
18. Y N NA NI Dead animals adequately handled

Required Equipment to Operate Landfill

- 19. Y N NA NI All required equipment operational

Safety

- 20. Y N NI Access to fire equipment and fire fighting services

Run-on/Run-off Controls

- 21. Y N NI Disposal area graded to a minimum 1% slope
22. Y N NI Adequate condition of ditches/swales
23. Y N NI Adequate condition of berms/terraces/downchutes
24. Y N NI Adequate condition of sedimentation ponds

Control of:

- 25. Y N NI Dust
26. Y N NI Litter
27. Y N NI Odors
28. Y N NI Vectors
29. Y N NI Fires/Open Burning

Scale Requirements

- 30. Y N NA NI Scales installed and functioning properly
31. Last calibration date:

Condition of Monitoring Wells

- 32. Y N NA NI Free of sediment buildup and standing water on pad
33. Y N NA NI Free of cracks in pad
34. Y N NA NI Label on well
35. Y N NA NI Locked

Plans and Permit

- 36. Y N NA NI Operating in accordance with approved plans
37. Y N NA NI Approved engineering drawings available
38. Y N NA NI Approved operational plan available
39. Y N NA NI Approved stabilization/landscaping plan available
40. Y N NA NI Approved contingency plan available
41. Y N NA NI Approved groundwater monitoring plan available
42. Y N NA NI Approved closure/post-closure plan available
43. Y N NA NI Required records maintained

Name of those present during inspection: Rick Shepard/Daniel Mallett

Comments: NA

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MAR 15 2021

SC DHEC - Bureau of Land & Waste Management

Table with 3 columns: Inspection Item, Corrective Action Required, Date to be Completed. Contains handwritten 'NA' in the middle row.

The signature below certifies that the DHEC Inspector has personally checked each item and has answered according to the true condition existing at the time of the inspection. The signatures below also certify that the DHEC Inspector has given a copy of this report to the Facility Representative and has explained any deficiencies noted.

Signature of Facility Representative

Signature of DHEC Inspector

Additional Comment Page Attached? Y N Photos Taken? Y N White Original - BLWM; Yellow - Facility; Pink - BEHS EQC