
Skinquarter Landfill (SWP 604) Inspection Report 6/4/2020

1 message

Dacey, Katy <katy.dacey@deq.virginia.gov>
To: David Valdez <DValdez@wbwaste.com>

Thu, Jun 11, 2020 at 10:29 AM

Hi David,


Attached is the report for the inspection of the Skinquarter Landfill (SWP 604) that was conducted on 6/4/2020. A hard copy will not be mailed to you unless requested. Please let me know if you have any questions.

Thanks,

Katy Dacey

Solid Waste Inspector

(804) 527-5092

 **SWP 604 6-4-2020 FCI ND.pdf**
320K



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

PIEDMONT REGIONAL OFFICE

4949-A Cox Road, Glen Allen, Virginia 23060

(804) 527-5020 Fax (804) 527-5106

www.deq.virginia.gov

Matthew J. Strickler
Secretary of Natural Resources

David K. Paylor
Director

James J. Golden
Regional Director

June 11, 2020

Mr. David Valdez
Skinquarter Landfill
20701 Hull Street Road
Mosley, Virginia 23120

NO DEFICIENCY LETTER

**Re: Skinquarter Landfill – Chesterfield County, Virginia
Solid Waste Permit (SWP) No. 604**

Dear Mr. Valdez:

On June 4, 2020, the Virginia Department of Environmental Quality Piedmont Regional office staff conducted a compliance inspection of the solid waste management facility operating under SWP 604. During this inspection, the facility was evaluated for compliance with the Virginia Waste Management Act, Va. Code § 10.1-1400 *et seq.* (“Act”), the Virginia Solid Waste Management Regulations, 9 VAC 20-81-10 *et seq.* (“Regulations”) and SWP 604.

During the inspection, no apparent violations of the Act, Regulations, or SWP 604 were observed. A copy of the inspection checklist is enclosed.

If you have any questions, please contact me at (804) 527-5092 or katy.dacey@deq.virginia.gov.

Sincerely,

A handwritten signature in cursive script that reads "Katy T. Dacey".

Katy T. Dacey
Solid Waste Compliance Inspector

cc: ECM – SWP 604



Compliance Inspection Report

Inspection Summary

Facility: Skinquarter Land CDD Landfill

Inspector: Katy Dacey

Permit: SWP604

Inspection Date: 6/4/2020

Region: Piedmont

Approximate Arrival Time: 12:00 noon

Inspection Type: Focused Compliance Inspection

Inspection Method: Announced

Facility Staff: David Valdez
Colin Moore

Exit Interview: Yes

Weather Conditions: 89°F sunny

Construction / Demolition / Debris (CDD) Landfill (Active)

Reference	Description	SL	Result
Compliance Area: Operator Information			
10.1-1408.1	Disclosure Statement	I	✓
10.1-1408.2	Operator Certification	II	✓
Compliance Area: Recordkeeping, Reporting & Permit			
20-81-80	Waste Assessment Program	II	✓
20-81-100.B	Compliance with the facility's permit	II	✓
20-81-100.E	Unauthorized waste program and inspection	II	✓
20-81-140.A.16	Facility self inspections	I	
20-81-140.A.17	Record maintained of waste received and processed	I	✓
20-81-485	Operations Manual	II	
20-81-530	Permittee recordkeeping and reporting	II	✓
Compliance Area: Design, Construction & Operation			
20-81-110.B	Prohibited waste	II	✓
20-81-130	Facility design / construction	I	✓
20-81-140.A.1,4	Safety and fire control	II	
20-81-140.A.6	Pollutant discharge	III	✓
20-81-140.A.7	Stormwater control system maintenance	II	✓
20-81-140.A.8,14-15	Facility operation, maintenance, and training	II	✓
20-81-140.A.9-13	Hazard and nuisance control	I	✓
20-81-140.C	Compaction and cover	I	✓
20-81-610-660	Special Waste	II	✓
Compliance Area: Closure & Post-Closure Care			
20-81-160	Closure requirements	II	
20-81-170	Post-closure care requirements	II	
Compliance Area: Decomposition Gas Control			
20-81-200	Decomposition gas control	II	
Compliance Area: Leachate Control			
20-81-210	Leachate control	II	✓
Compliance Area: Groundwater Monitoring			
20-81-250	Groundwater monitoring program	II	
20-81-260	Corrective action program	II	
Compliance Area: Landfill Mining			
20-81-385 & 395	Landfill Mining	II	

SL = Severity Level

✓ = In Compliance

X = Alleged Violation

N/A = Not Applicable

Blank = Not Inspected

General Comments

Reference	Comments
10.1-1408.1	Disclosure Statement - The facility's disclosure statement is updated as required and listed at the bottom of this report.
10.1-1408.2	Operator Certification - The facility has associated licensed operators. Operator information is listed at the bottom of this report.
20-81-80	Waste Assessment Program - The 2019 Solid Waste Information Assessment report was submitted on March 24, 2020, prior to the March 31 deadline.
20-81-100.B	Compliance with the facility's permit - The facility appeared to be in compliance with the permit during this inspection.
20-81-100.E	Unauthorized waste program and inspection - An unauthorized waste control program is being implemented at this facility. Records of unauthorized waste inspections were reviewed from March 2020 – May 2020 and were observed to meet the 1% in-state/10% out-of-state inspection frequency requirement.
20-81-140.A.17	Record maintained of waste received and processed - Monthly waste intake records were reviewed from March 2020 - May 2020 and are listed below. Facility staff stated the facility is currently accepting an average of 900 tons of waste per day. March 2020 – 18,912 tons April 2020 – 15,816 tons May 2020 – 16,321 tons Intake records reviewed were observed to be below the permitted maximum daily intake of 5,500 tons per day.
20-81-530	Permittee recordkeeping and reporting - No deficiencies in permittee reporting or record keeping requirements were noted during the inspection.
20-81-110.B	Prohibited waste - This facility is authorized to accept demolition waste, construction waste, debris waste, land clearing debris waste, split tires and white goods (free of chlorofluorocarbons and PCB's prior to placement on working face). Municipal solid wastes, hazardous waste, friable asbestos, any free liquids, compressed gases or semi-liquids may not be accepted. No unauthorized wastes were observed at the time of the inspection.
20-81-130	Facility design / construction - Design and construction requirements appear to be properly maintained in accordance with this regulation.
20-81-140.A.6	Pollutant discharge - No pollutants or solid wastes were reported or observed entering into surface waters, groundwaters or waters of the United States during this inspection.
20-81-140.A.7	Stormwater control system maintenance - All run-on/run-off control systems were observed to be adequately constructed and maintained.
20-81-140.A.8,14-15	Facility operation, maintenance, and training - Facility access is controlled by a scale attendant on duty during hours of operation, gates, fencing and natural barriers. No access issues were noted during the inspection. Facility appurtenances were observed to be properly maintained and operated. One compactor, two dozers and one tipper were observed in operation at the working face.
20-81-140.A.9-13	Hazard and nuisance control - No off-site or on-site odors, fugitive dusts, blown litter, mud deposits, birds or other vectors were observed to be an issue during this inspection.
20-81-140.C	Compaction and cover - The working face was observed to be small as practical and compaction was adequate. The facility is continuing to fill in Cell 1. Metals and other large CDD materials are screened at the work face and sent off-site to be recycled.
20-81-610-660	Special Waste - No special wastes were observed during this inspection.
20-81-210	Leachate control - Leachate is collected into leachate tanks on-site and ultimately pumped and hauled to the Chesterfield County WWTP (VA0020222). No leachate management issues were noted during the inspection. The facility hauled the following gallons per the corresponding months: March 2020 – 262,840 gallons April 2020 – 158,411 gallons May 2020 – 349,021 gallons

Disclosure Statement Details

Key Personnel	Title
David Valdez	General Manager
Michael Magee	Managing Partner

Disclosure Statement Last Updated: 2/27/2020

Waste Management Facility Operators

Licensed Operator	License #	Expiration Date
Colin Moore	4605002880	3/31/2022
David Valdez	4605003577	12/31/2021

PLEASE advise the Regional Office within 10 calendar days if any information noted in this report is incorrect, if you have taken appropriate action to meet compliance, or if there is other information that the department should consider regarding any alleged violations.

PLEASE be advised that this report is not an agency proceeding or determination which may be considered a case decision under the Administrative Process Act (VA Code 2.2-4000 et seq). If informal discussions do not lead to a satisfactory conclusion on the contents of this report, you may request in writing that DEQ take all necessary steps to issue a final decision or fact finding under the APA on whether or not a violation has occurred.