
Shoosmith (SWP 587) Inspection Report 1-29-2020

1 message

Dacey, Katy <katy.dacey@deq.virginia.gov>
To: Bruce Coble <bcoble@shoosmithlandfill.com>

Thu, Feb 13, 2020 at 9:16 AM

Bruce,


Attached is the report for the Shoosmith Landfill (SWP 587) inspection conducted on 1/29/2020. A hard copy will not be mailed unless requested. Please let me know if you have any questions.

Thanks,

Katy Dacey

Solid Waste Inspector

(804) 527-5092

 **SWP 587 1-29-2020 FCI ND.pdf**
212K



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

PIEDMONT REGIONAL OFFICE

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Matthew J. Strickler
Secretary of Natural Resources

David K. Paylor
Director

James J. Golden
Regional Director

February 13, 2020

Mr. Bruce Coble
Landfill Manager
Shoosmith Bros., Inc.
P.O. Box 2770
Chesterfield, Virginia 23832

NO DEFICIENCY LETTER

**Re: Shoosmith Sanitary Landfill - Chesterfield County, VA
Solid Waste Permit No. 587**

Dear Mr. Coble:

On January 29, 2020, the Virginia Department of Environmental Quality Piedmont Regional office staff conducted a compliance inspection of the solid waste management facility operating under SWP 587. 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 587.

During the inspection, no apparent violations of the Act, Regulations, or SWP 587 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 587



Compliance Inspection Report

Inspection Summary

Facility: Shoosmith Sanitary Landfill

Permit: SWP587

Region: Piedmont

Inspection Type: Compliance Evaluation Inspection

Facility Staff: Bruce Coble

Inspector: Katy Dacey

Inspection Date: 1/29/2020

Approximate Arrival Time: 11:00am

Inspection Method: Unannounced

Exit Interview: Yes

Weather Conditions: 42°F cloudy

Sanitary 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			
20-81-130	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.B	Compaction, cover & working face	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.A,B,E	Decomposition gas concentrations, monitoring & recordkeeping	II	
20-81-200.C	Decomposition gas-remediation	III	
20-81-200.D	Decomposition gas-odor management	I	
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
20-81-140.A.7	Stormwater control system maintenance - The run-on/run-off control systems were observed to be generally maintained appropriately during the inspection.
20-81-140.A.8,14-15	Facility operation, maintenance, and training - Facility access is controlled by scale house, gates, fencing, natural barriers and an scale attendant on duty during operating hours. No access issues were noted. Facility appurtenances were observed to be adequately maintained and operated as designed in the facility permit. Adequate numbers of properly maintained equipment were observed in operation at the working face.
20-81-140.A.9-13	Hazard and nuisance control - Birds and other vectors were not observed to be an issue during this inspection. Minimal mud deposits were observed at the Iron Bridge Road facility entrance. Internal roads were observed to be maintained and passable during the inspection. Minimal fugitive dust was observed from trucks hauling cover soil to stockpiles on top of Cell 23.

Disclosure Statement Details

Key Personnel	Title
Bruce Coble	
Fletcher Kelly	
Fred Nichols	
Lawrence McGee	
Tim Inge	

Disclosure Statement Last Updated: 11/10/2016

Waste Management Facility Operators

Licensed Operator	License #	Expiration Date
Bruce Coble	4605001728	12/31/2021
Tim Inge	4605002080	12/31/2020

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.