



Dacey, Katy <katy.dacey@deq.virginia.gov>

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## Shoosmith (SWP 587) Inspection Report 11-4-2019

1 message

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

Tue, Nov 12, 2019 at 10:30 AM

Hey Bruce,

Attached is the report for the Shoosmith Landfill (SWP 587) inspection conducted on 11/4/2019 in response to a complaint. 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

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 **SWP 587 11-4-2019 FCI ND.pdf**  
212K



# 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](http://www.deq.virginia.gov)

Matthew J. Strickler  
Secretary of Natural Resources

David K. Paylor  
Director

James J. Golden  
Regional Director

November 12, 2019

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 November 4, 2019, 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](mailto: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:** FCI - Complaint Received

**Facility Staff:** n/a

**Inspector:** Katy Dacey

**Inspection Date:** 11/4/2019

**Approximate Arrival Time:** 2:30pm

**Inspection Method:** Unannounced

**Exit Interview:** No

**Weather Conditions:** 64 sunny

## Sanitary Landfill (Active)

| Reference   | Description  | SL  | Result |
|---|--|-----|--------|
| <b>Compliance Area: Operator Information</b>                  |  |     |        |
| 10.1-1408.1   | Disclosure Statement   | I   |        |
| 10.1-1408.2   | Operator Certification                                       | II  |        |
| <b>Compliance Area: Recordkeeping, Reporting &amp; Permit</b> |  |     |        |
| 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  |        |
| <b>Compliance Area: Design, Construction &amp; Operation</b>  |  |     |        |
| 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  |        |
| <b>Compliance Area: Closure &amp; Post-Closure Care</b>       |  |     |        |
| 20-81-160   | Closure requirements   | II  |        |
| 20-81-170   | Post-closure care requirements                               | II  |        |
| <b>Compliance Area: Decomposition Gas Control</b>             |  |     |        |
| 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   |        |
| <b>Compliance Area: Leachate Control</b>                      |  |     |        |
| 20-81-210   | Leachate control   | II  |        |
| <b>Compliance Area: Groundwater Monitoring</b>                |  |     |        |
| 20-81-250   | Groundwater monitoring program                               | II  |        |
| 20-81-260   | Corrective action program                                    | II  |        |
| <b>Compliance Area: Landfill Mining</b>                       |  |     |        |
| 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.9-13 | <p>Hazard and nuisance control - This inspection was conducted in response to a complaint received on October 30, 2019 about hazardous materials to include dirt, dust and mud on the roadway and entrances to this facility. During this inspection, the roadways at the facility entrances on Iron Bridge Road and Lewis Road were observed to be in good condition. No fugitive dust, dirt or mud deposits were observed or noted. Facility staff stated that the street sweeping activities on the roadway and facility entrances have recently been increased to two times per week (on Tuesday and Friday) and that Chesterfield County submits a monthly report regarding the conditions of the main roadways to this facility.</p> <p>An odor survey was also conducted in the Highlands neighborhood in addition to areas surrounding the facility. The temperature was 64 degrees and the wind directions ranged from Southwest, West and Southeast at 0 MPH with gusts up to 1 MPH. During the survey, odors are tracked on a 1-10 scale. At the time of the survey, no landfill odors were observed in the Highlands neighborhood nor in surrounding areas.</p> |

### 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 | 12/31/2019      |
| 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.