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**Shoosmith (SWP 587) Inspection Report 4-29-2019**

1 message

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

Mon, May 6, 2019 at 3:26 PM

Attached is the report of the inspection conducted on 4-29-2019. A hard copy will not be mailed unless requested. Please let me know if you have any questions.


Thanks,

Katy T. Dacey

Solid Waste Inspector

(804) 527-5092

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 **SWP 587 4-29-2019 FCI ND.pdf**  
219K



# 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

May 26, 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 April 29, 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

**Inspector:** Katy Dacey

**Permit:** SWP587

**Inspection Date:** 4/29/2019

**Region:** Piedmont

**Approximate Arrival Time:** 9:30am

**Inspection Type:** Focused Compliance Inspection

**Inspection Method:** Announced

**Facility Staff:** Bruce Coble

**Exit Interview:** Yes

Bob Dick

**Weather Conditions:** 55 Cloudy

SCS staff

**Other DEQ Staff:** Eric Deibel (Air inspector), Homer Lisle (Air permit writer)

## 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
20-81-80	Waste Assessment Program - The 2018 Solid Waste Information Assessment report was submitted on March 29, 2019, prior to the March 31 deadline.
20-81-140.A.9-13	Hazard and nuisance control - Mud deposits, birds and other vectors were not observed to be an issue during this inspection. Internal roads were observed to be maintained and passable during the inspection. Minimal fugitive dust was observed along the road to Cell 18 originating from trucks hauling final cover soil. Facility staff immediately informed facility personnel that the water truck was needed in this area. Minimal on-site landfill gas odor was observed on the upper western part of Cell 24/26. The odor in this area appeared to be coming from the head(s) of a landfill gas well(s). Facility staff and consultant staff stated that further investigation of this area will occur.

**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.