



Maryland Department of Environment
Land Management Administration
Solid Waste Program
1800 Washington Blvd, Suite 605
Baltimore, MD 21230-1719
410- 537-3315, 1-800-633-6101

Inspector: Anna Craig
AI ID: 37448

Site Name: Site B Municipal Sanitary Landfill
Facility Address: 9031 Reichs Ford Rd, Frederick, MD 21704
County: Frederick County

Inspection Date: June 30, 2016
Start Date/Time: June 30, 2016, 09:45 AM
End Date /Time: June 30, 2016, 11:00 AM

Media Type(s): SW - All SW Acceptance Facilities, SW - Landfill Operations, SW - Landfill Plans Review

Contact(s): Phil Harris – Superintendent
Lori Finafrock – Assistant Superintendent

Permit / Approval Numbers: 2013-WMF-0582
Site Status: Active
Site Condition: Additional Investigation Required
Recommended Action: Continue Routine Inspection
Inspection Reason: Routine Scheduled
Evidence Collected: Visual Observation

Inspection Findings:

A routine inspection was completed. Field conditions varied; weather was ~75°F and clear. Lori Finafrock, Assistant Superintendent, was present for the duration of the inspection. During interview, Ms. Finafrock did not report the existence of any violations or concerns for the Landfill. On the date of this inspection, the facility was not landfilling. Site conditions of the evaluated areas were satisfactory.

SW - All SW Acceptance Facilities- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Facility is under direct supervision of a responsible person at all times. [In accordance with the facility permit]	No Violations Observed	
2. All incoming loads are inspected for unacceptable wastes. [In accordance with the facility permit]	No Violations Observed	The facility was not accepting solid waste to landfill during the time of the inspection.
3. Unacceptable wastes are removed and disposed of properly. [In accordance with the facility permit]	No Violations Observed	
4. Personnel and equipment are adequate for proper construction or operation of the facility. [In accordance with the facility permit]	No Violations Observed	
5. Essential equipment is repaired or replaced within 24 hours. [In accordance with the facility permit]	No Violations Observed	
6. All-weather access roads are provided to disposal area and to any required monitoring devices. [In accordance with the facility permit]	No Violations Observed	



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Inspector: Anna Craig
AI ID: 37448

Site Name: Site B Municipal Sanitary Landfill (PF&TS)
Facility Address: 9031 Reichs Ford Rd, Frederick, MD 21704
County: Frederick County

Inspection Date: June 30, 2016

Start Date/Time: June 30, 2016, 10:00 AM

End Date /Time: June 30, 2016, 10:30 AM

Media Type(s): SW - Processing Facilities

Contact(s): Phil Harris – Superintendent
Lori Finafrock – Assistant Superintendent

Permit / Approval Numbers: 2016-WPT-0604
Compliance Assistance Met: Yes

Site Status: Active
Site Condition: Satisfactory/Compliance
Recommended Action: Continue Routine Inspection
Inspection Reason: Routine Scheduled
Evidence Collected: Visual Observation

Inspection Findings:

A routine inspection was completed. Lori Finafrock, Assistant Superintendent, was present for the duration of the inspection. During interview, Ms. Finafrock did not report the existence of any violations or concerns for the PF&TS. At the time of the inspection, operations and conditions were satisfactory.

SW - Processing Facilities- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Waste types are limited to those specified in the permit application and supporting documents. [In accordance with the facility permit]	No Violations Observed	
2. Prohibited wastes are not accepted. [In accordance with the facility permit]	No Violations Observed	
8. Wastes are handled in accordance with the permit application and supporting documents. [In accordance with the facility permit]	No Violations Observed	
9. All waste handling activities are conducted in an enclosed building, or other approved area. [In accordance with the facility permit]	No Violations Observed	
10. Tipping and unloading areas are constructed of impervious and readily cleanable material. [In accordance with the facility permit]	No Violations Observed	

Inspection Date: June 30, 2016
 Site Name: Site B Municipal Sanitary Landfill
 Facility Address: 9031 Reichs Ford Rd, Frederick, MD 21704

SW - Processing Facilities- Inspection Checklist


<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
11. Drains from tipping area are connected to a sanitary sewer system. [COMAR 26.04.07.23B(11)]	No Violations Observed	
12. Unloading is restricted to approved areas. [In accordance with the facility permit]	No Violations Observed	
13. Wastes may be easily monitored and handled with available equipment during unloading. [In accordance with the facility permit]	No Violations Observed	
14. Truck wheel curbs are provided to prevent vehicles from backing into refuse pit. [In accordance with the facility permit]	No Violations Observed	
15. Odors are controlled. [In accordance with the facility permit]	No Violations Observed	
16. Tipping or unloading areas are regularly cleared of refuse. [In accordance with the facility permit]	No Violations Observed	
17. Tipping or unloading areas are regularly washed and disinfected to control off-site odors. [In accordance with the facility permit]	No Violations Observed	
18. No wastes remain on the tipping floor, in the refuse pit, or in uncovered trailers at end of work day. [In accordance with the facility permit]	No Violations Observed	
19. Any waste remaining at end of day is stored in leak-proof, fly-proof, and rodent-proof containers. [In accordance with the facility permit]	No Violations Observed	
20. Facility maintenance is clean and sanitary. [In accordance with the facility permit]	No Violations Observed	
21. Plumbing and wastewater disposal devices are maintained properly. [In accordance with the facility permit]	No Violations Observed	
22. Floors are well drained and free of standing water. [In accordance with the facility permit]	No Violations Observed	
23. Areas adjacent to the building are free of litter and standing water. [In accordance with the facility permit]	No Violations Observed	
24. Grass is neatly trimmed. [In accordance with the facility permit]	No Violations Observed	
25. The building is adjacent to a paved access road capable of handling loaded vehicles. [In accordance with the facility permit]	No Violations Observed	
26. Scavenging or salvaging is not conducted, unless as authorized by MDE. [COMAR 26.04.07.03B(7)]	No Violations Observed	
28. All solid waste is confined to the unloading area, unless otherwise authorized. [In accordance with the facility permit]	No Violations Observed	

Inspection Date: June 30, 2016
 Site Name: Site B Municipal Sanitary Landfill
 Facility Address: 9031 Reichs Ford Rd, Frederick, MD 21704

SW - Processing Facilities- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
29. Waste is not stored or deposited adjacent to the facility, except in approved containers. [COMAR 26.04.07.25D(4)]	No Violations Observed	
30. Facility has emergency operation plan to provide for alternative disposal when facility is inoperative. [COMAR 26.04.07.25D(6)]	No Violations Observed	
32. Wastes not being processed are confined to the unloading area, unless otherwise authorized. [COMAR 26.04.07.23B(7)(d)]	No Violations Observed	
33. Accumulation of solid waste is controlled to minimize odors and nuisances, and to prevent infestation. [COMAR 26.04.07.23B(7)(e)]	No Violations Observed	
34. Arrangement with local fire department will provide additional fire control equipment in emergencies. [COMAR 26.04.07.23B(8)]	No Violations Observed	On 6/10/16, Ms. Finafrock contacted MDE to report a fire at the transfer station. I spoke with Ms. Finafrock on 6/13/16 and she stated that the fire occurred within a transfer trailer that was being loaded at about 3:15 PM; the fire department was contacted and responded; the trailer was taken to the designated area in the parking lot and its content was dumped; the fire was extinguished relatively quick; and, the facility resumed normal operations.
35. Days and hours of operation are posted at entrance. [In accordance with the facility permit]	No Violations Observed	
40. Facility operates during daylight hours only, during approved hours of operation. [In accordance with the facility permit]	No Violations Observed	
41. Emergency conditions requiring after-hours work are reported to MDE. [In accordance with the facility permit]	No Violations Observed	
Items excluded from above.	Not Evaluated or Not Applicable	

Operating without a permit or license or in violation of a permit or law may result in the assessment of civil or administrative penalties. Each day a violation occurs is a separate violation.

Inspector:  6/30/16
 Anna Craig/Date
 anna.craig@maryland.gov
 410-537-4011

Received by: _____
 Signature/Date

 Print Name

Report Provided to:
 Email lfinafrock@frederickcountymd.gov; pharris@frederickcountymd.gov

Inspection Date: June 30, 2016
 Site Name: Site B Municipal Sanitary Landfill
 Facility Address: 9031 Reichs Ford Rd, Frederick, MD 21704

SW - All SW Acceptance Facilities- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
7. Tracking of soil, ash, or waste onto public roads is prevented. [In accordance with the facility permit]	No Violations Observed	
8. Vehicles are cleaned if needed to prevent tracking. [In accordance with the facility permit]	No Violations Observed	
9. Public access to facility is controlled. [In accordance with the facility permit]	No Violations Observed	
10. Gates are locked when facility is unattended. [In accordance with the facility permit]	No Violations Observed	
11. Pollution, public health hazards, and nuisances are prevented. [In accordance with the facility permit]	No Violations Observed	
14. Fuel storage and dispensing areas free of spills. [In accordance with the facility permit]	No Violations Observed	
15. Fuel spills, if any, are cleaned up immediately. [In accordance with the facility permit]	No Violations Observed	
16. Dispersion of dust is controlled. [In accordance with the facility permit]	No Violations Observed	
17. Dust control agents other than water are not used without written approval from MDE. [In accordance with the facility permit]	No Violations Observed	
18. Blowing litter is controlled. [In accordance with the facility permit]	No Violations Observed	
20. No material modification to the facility or operating plans has been made without written approval. [In accordance with the facility permit]	No Violations Observed	
21. Records of required monitoring activities and results are kept for 5 years in an approved place. [In accordance with the facility permit]	No Violations Observed	
22. Any required pollution control systems, including sediment and stormwater basins, are installed and maintained in accordance with approved plans and applicable regulations. [In accordance with the facility permit]	No Violations Observed	
23. Sediment and stormwater basins are cleaned out when required. [In accordance with the facility permit]	No Violations Observed	
24. Any required monitoring wells or other pollution monitoring devices are installed and maintained in accordance with approved plans and regulations. [In accordance with the facility permit]	No Violations Observed	
25. Leachate is not discharged, except to sanitary sewer lines, without authorization from MDE. [In accordance with the facility permit]	No Violations Observed	

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SW - All SW Acceptance Facilities- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
26. If any point source discharge of pollutants exists, it is permitted. [In accordance with the facility permit]	No Violations Observed	
Items excluded from above.	Not Evaluated or Not Applicable	

SW - Landfill Operations- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. A statement of days and hours of operation is posted at the facility entrance. [In accordance with the facility permit]	No Violations Observed	
3. Solid waste unloading is restricted to the working face, or other areas as approved (e.g. household dropoff areas). [COMAR 26.04.07.10A]	No Violations Observed	
5. If household dropoff area or other approved alternative acceptance area is in place, it is used and maintained in accordance with approved plans. [COMAR 26.04.07.10L]	No Violations Observed	
6. The current operation cell is:	Info	2 and 3
7. Bulk liquids are not accepted. [In accordance with the facility permit]	No Violations Observed	
8. Containerized liquids, except for household wastes, are not accepted. [In accordance with the facility permit]	No Violations Observed	
9. If needed, wastes are tested for free liquids using the EPA paint filter method. [In accordance with the facility permit]	No Violations Observed	
10. If sewage sludge is used, handled, stored, or disposed of, it is done in accordance with a separate sewage sludge permit. [In accordance with the facility permit]	No Violations Observed	
11. Tires are excluded from burial. [In accordance with the facility permit]	No Violations Observed	
12. If applicable, tires are handled in accordance with scrap tire regulations and license. [In accordance with the facility permit]	No Violations Observed	
13. Special handling requirements of friable asbestos are complied with. [In accordance with the facility permit]	No Violations Observed	
14. Loads of separately collected yard waste are not accepted unless for composting or mulching. [In accordance with the facility permit]	No Violations Observed	
16. If white goods or refrigerators are accepted, refrigerants are properly removed prior to burial. [In accordance with the facility permit]	No Violations Observed	

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SW - Landfill Operations- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
17. Wastes prohibited by permit are not accepted. [In accordance with the facility permit]	No Violations Observed	
18. Waste is spread in uniform layers. [In accordance with the facility permit]	No Violations Observed	
19. Waste is compacted to smallest practicable volume. [In accordance with the facility permit]	No Violations Observed	
20. Lifts do not exceed 8 feet in height, unless otherwise authorized. [In accordance with the facility permit]	No Violations Observed	
21a. Daily or periodic cover is applied within the required time period. [In accordance with the facility permit]	No Violations Observed	
21b. Daily or periodic cover is at least 6 inches thick, if earth is used, or. [In accordance with the facility permit]	No Violations Observed	
21c. Daily or periodic cover is an approved ADCM or operational variant used in accordance with approved plans, if earth is not used. [In accordance with the facility permit]	No Violations Observed	
21d. Daily or periodic cover covers wastes adequately to control vectors, fires, odors, blowing litter, and scavenging. [In accordance with the facility permit]	No Violations Observed	
21e. Daily or periodic cover does not contain free liquids or putrescibles, creates a dust or odor problem, attract or harbor vectors, or impede compaction. [In accordance with the facility permit]	No Violations Observed	
22. Disease vectors are prevented or controlled. [In accordance with the facility permit]	No Violations Observed	
23a. Grading and drainage minimizes runoff onto fill area. [In accordance with the facility permit]	No Violations Observed	
23b. Grading and drainage prevents ponding and erosion in fill area. [In accordance with the facility permit]	No Violations Observed	
23c. Grading and drainage drains water from surface of landfill. [In accordance with the facility permit]	No Violations Observed	
28. Run-on and run-off controls required by 40 CFR Part 258.26 are in place. [In accordance with the facility permit]	No Violations Observed	
29. Leachate outbreaks are prevented.[In accordance with the facility permit]	No Violations Observed	
30. If not, leachate outbreaks are controlled. [In accordance with the facility permit]	No Violations Observed	
31. Leachate is collected, stored, treated, and disposed of in accordance with approved plans. [In accordance with the facility permit]	No Violations Observed	

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SW - Landfill Operations- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
32. Leachate is not discharged, recirculated, or treated on site without prior approval from MDE. [In accordance with the facility permit]	No Violations Observed	
33. Scavenging or salvaging is not conducted, except as authorized in approved O&M manual. [In accordance with the facility permit]	No Violations Observed	
34. Landfill gas and odors are controlled. [In accordance with the facility permit]	No Violations Observed	
35. Unauthorized traffic and dumping are prevented by artificial or natural barriers. [In accordance with the facility permit]	No Violations Observed	
Items excluded from above.	Not Evaluated or Not Applicable	

SW - Landfill Plans Review- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
4. Landfill keeps a current, approved Sediment and Erosion Control Plan on site. [In accordance with the facility permit; COMAR 26.17.01.08F]	Compliance Assistance	Violation of this item is documented in the inspection report dated 5/27/16. The facility/County is scheduled to meet with Land and Water Management Administrations on 7/6/16.
Items excluded from above.	Not Evaluated or Not Applicable	

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Inspector: Anna Craig 6/30/16 Received by: _____
 Anna Craig/Date Signature/Date
 anna.craig@maryland.gov
 410-537-4011

 Print Name

Report Provided to:
 Email lfinafrock@frederickcountymd.gov; pharris@frederickcountymd.gov