Facility Name: New Indy
County: York
Permit #: LW318-1601
Reason for Inspection: Routine
Follow-up
Complaint
Other:
Weather Conditions: Sunny/Cold/Windy
Last Inspection: 12/6/21

Exclusion for Receipt of Unapproved Waste
1. O N NA NI Attendant Present
2. O N NA NI Required signs posted
3. O N NA NI Inspection of all incoming loads conducted
4. O N NA NI Unauthorized waste training
5. O N NA NI No unauthorized waste present

Access Requirements
6. O N NA NI Access controlled
7. O N NA NI Adequate entrance all-weather roads
8. O N NA NI Adequate internal all-weather haul roads

Cover Material Requirements
9. O N NA NI Frequency of cover meets regulatory/permit requirements
10. O N NA NI A minimum of 6 inches soil (short-term cover)
11. O N NA NI Alternate Monthly Cover (AMC)
12. O O N NI Adequate soil decomposition
13. O N NA NI Adequate soil quantity available for cover

Working Face/Elevation
14. O N NA NI Working face slope does not exceed 3:1
15. O N NA NI Waste spread in uniform layers and compacted to smallest practical volume
16. O N NA NI Adequate soil quantity available for cover

Special Waste
17. O N NA NI Asbestos containing material adequately handled
18. O N NA NI Dead animals adequately handled
19. O N NA NI All required equipment operational

Safety
20. O N NA NI Access to fire equipment and fire fighting service

Name of those present during inspection: Rich Shipp / Daniel Mallon

Run-on/Run-off Controls
21. O N NA NI Disposal area graded to a minimum 1% slope
22. O N NA NI Adequate condition of ditches/swales
23. O N NA NI Adequate condition of berms/terrace/downslopes
24. O N NA NI Adequate condition of sedimentation ponds

Control of:
25. O N NA NI Dust
26. O N NA NI Litter
27. O N NA NI Odors
28. O N NA NI Vectors
29. O N NA NI Fires/Open Burning

Scale Requirements
30. O N NA NI Scales installed and functioning properly

Condition of Monitoring Wells
32. O N NA NI Free of sediment buildup and standing water on pad
33. O N NA NI Free of cracks in pad
34. O N NA NI Label on well
35. O N NA NI Locked

Plans and Permit
36. O N NA NI Operating in accordance with approved plans
37. O N NA NI Approved engineering drawings available
38. O N NA NI Approved operational plan available
39. O N NA NI Approved stabilization/landscaping plan available
40. O N NA NI Approved contingency plan available
41. O N NA NI Approved groundwater monitoring plan available
42. O N NA NI Approved closure/post-closure plan available
43. O N NA NI Required records maintained

Comments:

Date of Inspection: 3/6/21

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MAR 15 2021
SC DHEC - Bureau of Land and Water Management

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<tr>
<th>Inspection Item</th>
<th>Corrective Action Required</th>
<th>Date to be Completed</th>
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The signature below certifies that the DHEC Inspector has personally checked each item and has answered according to the true condition existing at the time of the inspection. The signatures below also certify that the DHEC Inspector has given a copy of this report to the Facility Representative and has explained any deficiencies noted.

Facility Representative: Rich Shipp
DHEC Inspector: Daniel Mallon

Additional Comment Page Attached? Y N photos Taken? Y N White Original - BLWM; Yellow - Facility; Pink - BEHS EQC