SURVEILLANCE AND ENFORCEMENT DIVISION
BUREAU OF SOLID WASTE MANAGEMENT
TEXAS DEPARTMENT OF HEALTH
INSPECTOR'S FIELD REPORT

Site Name: Garland, city of
Inspection Date: 6-16-92

Site #: 1062
325.51 GF/Permitted? (Yes) / No
Type: (I) II / III / IV

Permittee/Applicant/Operator: Garland, City of Reg. #: 04 County: Dallas
Primary Contact Person: Harris Hallabaugh, Mayor Telephone Number: 214 205 2000
Person(s) Contacted: None

Person(s) Participating in Inspection: Harvey Stuart, Assistant Dir of sanitation

GENERAL INFORMATION

Purpose of Inspection: (Routine) / Enforcement / Comp. Sch. / Complaint / Court Order / Other
Acres Remaining: Trench _____ Aerial _____ Waste Quantity: _____ PES / TFD / CID Est. Clos. Date
Type of Inspection: Announced / (Unannounced) Pictures Taken? (Yes) / No
TDH Representative(s): Boyd M. Cole
Circle Items with changes and note changes on Comments Form: Permittee-Applicant / Land Owner / Operator / Other

INSPECTION RESULTS

Circle each item number below that was noted as a violation on last inspection which was done on: _____
Is the site operated in compliance with the following sections or subsections of the MSWR?

	Yes	No	***		
A.1.	✓			Site Develpmt. Plan/Oper.	325.111
2.	✓			SDP/Regs/Op. Knowledge	325.111(1)
B.1.	✓			SLER	325.122(b)
2.	✓			SLER Area Markers	325.122(d)
				Est. Months Remaining _____	
				Date Projected by Last SLER _____	
				Trench Depth _____	
				Operation Method _____	
C.1.	✓			Uncontined Waters	325.123(a)
2.	✓			Flood Protection/Markers	325.123(c)
3.	✓			Drainage Control	325.123(d)
4.	✓			TWC Discharge	325.123(e)
D.	✓			GW Monitoring	325.124
E.	✓			Fire Protection	325.131
F.1.	✓			Unloading of Waste	325.132
2.	✓			Internal Control	325.132
G.1.	✓			Access Control	325.133
2.	✓			Unauth. Wastes/Total Site	325.133
3.	✓			Unauth. Wastes/B&CD Area	325.133(1)
4.	✓			Encl. Container @ Type IV	325.133(2)
5.	✓			Operating Hours	325.133(3)
6.	✓			Sign Requirements	325.133(4)
H.	✓			Windblown Material	325.134
I.	✓			Class I Industrial Wastes	325.135(a)
J.1.	✓			Special Waste Approvals	325.136(a)
2.	✓			Special Waste Handling	325.136(b)

	Yes	No	***		
J.3.	✓			Class I Waste Requirements	325.137
K.1.	✓			Easement Protection/Markers	325.138
2.	✓			Boundary Butter/Markers	325.139
L.	✓			Material on Access Route	325.140
M.	✓			Screening	325.141
N.	✓			Large Items	325.142
O.	✓			Open Burning	325.143
P.	✓			Vector Control	325.144
Q.1.	✓			Access Roads/All-weather	325.145(a)
2.	✓			Access Roads/Dust	325.145(b)
R.1.	✓			Salvaging	325.146
2.	✓			Scavenging	325.146
S.1.	✓			Compaction	325.150(a)
2.		✓		Intermediate Cover	325.150(b)
3.	✓			Final Cover Timeliness	325.150(c)
4.	✓			Final Cover Thickness	325.150(c)(1)
5.	✓			Final Cover Grades	325.150(c)(2)
6.	✓			Final Contours	325.150(c)(3)
7.	✓			Cover Erosion	325.150(c)(4)
8.	✓			Upgradient Ponded Water	325.150(d)
9.	✓			Cover Log	325.150(e)
T.	✓			Ponded Water Odor Control	325.151(a)
U.1.	✓			Closure Schedule	325.152(a)
2.	✓			Closure/Completion Plan	325.152(b)
V.	✓			Permit Special Provisions	325.221(b)
W.	✓			Grid Marker System	
X.	✓			Compliance Schedule	325.222

*** See Comments (Attach SEF.26 for Comments) Comment on each past violation and each answer other than a "Yes".

Time 2:30 am/pm Weather Conditions 94°F sunny + Windy

TDH Representative's Signature Boyd M Cole, P.E Date 6-18-92

Date Last Correspondence 4-6-92 Next Inspection Date 8-17-92
Check items applicable to facility and attach comments.
__ Within few months of closing. (SN02/SN03) __ Additional equipment/man-power needed. (SN06)
__ Large stockpile of tires. (SN07) __ Completion/Closure reminder needed. (SN12)

Comments: _____

Distribution: White-Central Office Yellow-Region Page 1 of 2

INSPECTION - Type I, II, III, and IV Inspection Form (SEF.23 - 5/18/90)

90074446

Name Garland, City of

Inspection Date 06-16-92

FIELD OPERATIONS BRANCH
MUNICIPAL SOLID WASTE DIVISION
TEXAS WATER COMMISSION

Site No. 1062
District 4
County Dallas

COMMENTS

Previous Inspection - 03-27-92

None

Present Inspection

S.2. 330.150(b) Intermediate Cover
Poor cover on area next to current active face.

Suggested Type of Letter District letter

TWC Rep. Signature Boyd M. Cole Date 06-18-92

INSPECTION-Inspection Comment Form Page 2 of 2