

August 27, 2014

From: Jeffrey Kinzel
P.O. Box 457
Dryden, WA 98821

(509) 630-3078

To: Washington State Board of Health
P.O. Box 47990
Olympia, WA 98504

(360) 236-4100

Re: Chelan - Douglas Health District
200 Valley Mall Parkway Ste #200
East Wenatchee, WA 98802

(509) 886-6400

Removal of Mr. Dave Prosch, Ms. Suzan Hyde and Director Barry Kling
RCW 70.05.120(1) "Remedies"

Dear Washington State Board of Health,

For over ten years I have tried to get Chelan-Douglas Health District (CDHD) to bring the Wenatchee Golf Development landfill into compliance. I have attached my latest request for compliance of the Wenatchee Golf Development (WGD) landfill. It has a long history illegal dumping at its site and has impacted my property values, my future to drill for wells on my property, and building site setbacks due to zoning, buffers, from the WGD landfill. I think this letter to CDHD is pretty self explanatory of what CDHD has to do.

For over the past 8 or so years Mr. Dave Prosch and Ms. Suzan Hyde had miss stated and miss led me (Mr. Kinzel) on the laws for Demolition & Inert Solid Waste Landfill of WGD. They just now in the past 5 months have let me finally see the records on WGD landfill, after 10 years of Public Records Request from CDHD. It is quite revealing the photos that CDHD has on WGD landfill. I believe WGD is out of compliance and CDHD employees will not bring this landfill into compliance. CDHD has had a history of other landfill real close to WGD landfill, that DOE had to file suit against CDHD and the owner to bring them into compliance with federal, state and local laws.

I am asking Washington State Board of Health to review CDHD documents on WGD landfill and then ask CDHD to bring them into compliance or Remove Mr. Prosch and Ms. Hyde of CDHD and to be fired.

If you have any question please feel free to call me.

Respectfully,


Jeffrey Kinzel

Dated: 8/28/14

cc: DOE Yakima Office

August 28, 2014

From: Jeffrey Kinzel
P.O. Box 457
Dryden, WA 98821

(509) 630-3078

To: Chelan - Douglas Health District (CDHD)
200 Valley North Parkway Ste #200
East Wenatchee, WA 98821

(509) 886-6400

Re: Solid Waste Complaint Investigation Procedure & Bring Wenatchee Golf Development (WGD)
Demolition and Inert Solid Waste Landfill into compliance. Second Request.

Dear Mr. Procsh & Ms. Hyde,

Please investigate the WGD Demolition & Inert Solid Waste Landfill according to the Solid Waste Complaint Investigation Procedure. In the attached Complaint of Violation of WGD Landfill, your explanations do not make any sense. WGD landfill closure plan, setbacks, materials in the landfill State of Washington waters on the landfill, now possible leachate and gases do to that water on the landfill and no variance or amendment has been granted by CDHD or WA Department of Ecology (DOE) except one, for certified operator to monitor to sprat landfills at the same time.

Example: Why hasn't WGD moved the landfill 10 ft from the property line?

Why hasn't WGD shown proof of removing illegal materials dump into the landfill that CDHD caught them doing and photo?

Why has WGD allowed to change the closure plan before CDHD grant any amendment within 20 years monitoring period?

Why has WGD allowed not to control vectors in and on landfill?

Why has WGD allowed to bring water into and on the landfill and not protect the waters of the state of Washington, human health and the environment?

Why has WGD is aloud not to have to maintain the cover of the landfill to kept solid waste off Mr. Kinzel and Mr. Hurst property?

Why WGD gets away from recording on its deeds with the auditor and new house development knows nothing of the landfill and that it might affect their property wrights and values?

Why has WGD been allowed not to notify property owners within with in 2,000 ft of the property line of the WGD that the landfill might affect their ability to put a private or public well in?

I can go on and on. It's time to a complete investigation according to the " Solid Waste Complaint Investigation Procedure" plan, which can be found in the " Douglas - Chelan County Solid Waste Comprehensive Plan".

Please bring WGD landfill into compliance. I have asked this for over 10 year and still not one thing from CDHD has done to bring WGD landfill into compliance. CDHD just lets WGD landfill keep getting more out of compliance. This is wrong! CDHD needs to bring WGD landfill into compliance to protect property rights and values, the environment, human health and the waters and air of the State of Washington.

Respectfully,

 8/29/14

August 27, 2014

From: Jeffrey Kinzel
P.O. Box 457
Dryden, WA 98821

(509) 630-3078

To: Chelan - Douglas Health District (CDHD)
200 Valley Mall Parkway Ste #200
East Wenatchee, WA 98802

(509) 886-6400

Re: Violation and Out of Compliance of Wenatchee Golf Development (WGD) Demolition and Inert Solid Waste landfill. Permit ID: **Wen Golf Dev 1998 to 2004**
Second Request for Compliance for WGD Landfill Violation to come into Compliance
RCW 70.05.120(1) - WAC 173-304 & 173-350 Owner WGD/Operator Pipkin Construction

Dear Mr. Dave Prosch and Ms. Suzen Hyde,

As of August 27, 2014, WGD Demolition & Inert Solid Waste Landfill is out of Compliance and in Violation of Federal and State laws. After Public Records Request from CDHD there has been the following Violations of WGD Landfill, under WAC 173-304 173-350

1. WAC 173-304-130(2)(f) and WAC 173-304-461-(2) Restricts the active area of an inert-demolition wasted landfill from being located on any hill whose slope is unstable. Mr. Kinzel has had rocks, concrete, and now brunt stumps, plastic pipe and just recently a broken catch basin (concrete) roll off the south slope of WGD landfill on to Mr. Kinzel property.
2. WAC 173-304-461(9) Mr. Kinzel has not found one receipt from Public Records Request to CDHD that WGD Owner or Operator has furnished any proof they hauled off unacceptable solid waste even after CDHD demanded the receipts to prove the unacceptable garbage was taken to a approved landfill that accepts garbage. CDHD pictures really proves violation but no proof that the waste was dispose properly. No daily reports, No licensed operator inspecting daily and reports that CDHD has in its possession of any proof this was done. Note CDHD only inspected 4 times a year maybe. Please show the proof of proper disposal of unacceptable waste at WGD landfill that was noted in CDHD inspection reports. WAC 173-304-461(3)
3. WAC 173-304-461(10) Lockable gate or barrier - Shall prevent unauthorized entry by controlling entry to the landfill. There has not been any signs that a Demolition & Inert Solid Waste Landfill was permitted.
4. WAC 173-304-461(6) A minimum of one foot of soil cover shall be used to close landfills. The East slope and south slope of WGD landfill shows concrete, burnt wood, plastic pipe etc. Has no cover on it. The is dangers to human health and the environment the land fill under (6) shall fill any voids posing physical hazards for persons after closure and to maintain aesthetic appearance.
5. Closure Plan WAC 173-304-407(3)(a) Minimizes the need for further maintenance; (b) Control, minimizes, or eliminates threats to human health and the environment from post-closure escape of solid waste constituents, leachate, landfill gases, contaminated rainfall or waste decomposition products to the ground, groundwater, surface water, and the atmosphere. CDHD has not enforced maintenance of WGD landfill, example concrete showing, plastic pipe showing, wood showing, burned stumps, no cover of one foot of good soils on south and east side of landfill, now storm retention pond in the active area of the landfill, a Golf Hazard Pond on the active area of the land fill and sprinkling on the active area of the landfill, with no seeding on the south and east side of the slope of the landfill.

6. Closure plan and amendment(s) WAC 173-304-407(4) the owner WGD did not abide by the closure plan set forth by the operator, Pipkin Construction. (a) Each owner or operator shall develop, keep and abide by a plan of closure approved by the jurisdictional health department, CDHD has let the owner change the closure plan without approval of the CDHD and getting approval from the CDHD. There has been no evidence from CDHD that the owner made or even talk to CDHD in the files of CDHD which was given to Mr. Kinzel to review by Public Records Request.

7. CDHD did not get pre approval from WA Department of Ecology (DOE) before granting WGD a Inert Waste Landfill on top of the Demolition & Inert Solid Waste Landfill. WAC 173-304-600(3) states "expanded facilities" (3)(b)(i)(F) WGD and operator did not do a Quantity, location and construction of private and public wells within a two thousand foot radius of site; (G) Tabulation of all water rights for groundwater and surface water within a two thousand foot radius of the site; (H) Identification and description of all surface waters within a one-mile radius of the site; (I) Background ground and surface water quality assessment, and for expanded facilities, CDHD did not make any attempt to see how the new storm sewer detention pond in the active area of the landfill would affect leachate, landfill gases, run-on and run-off waters to the state of Washington. CDHD did not make any attempt to see how the new Golf Hazard Pond on the active area of the landfill would affect leachate, landfill gases, run-on and run-off water of the state of Washington. CDHD did not make any attempt to see how the new 16th green area on the active area of the landfill sprinklers would affect leachate, landfill gases, run-on and run-off water of the state of Washington.

8. Land use zoning status WAC 173-304-600(3)(b)(iii)(C) "Deed clause changes, land use, and zoning restrictions" WGD requested a zone change and was granted by the Douglas County Land & Planning Department, from RR-5 to Recreational-Overlay (R-O). Recreational-Overlays require two buffers along the property lines to protect existing lands. The landfill does not have any buffers around the landfill property line a clear violation of the zoning codes of Douglas County.

9. WAC 173-304-407(3)(d) "The jurisdictional health department shall approve, disapprove, or require amendment of the closure plan" CDSHD did not approve or disapprove, WGD did what they wanted too to the active area of the landfill. A clear violation of the closure plan. They put a storm sewer system, a pond, a sprinkler system have no run-on or run-off plan of the active area of the landfill. WGD does not have any monitoring system for leachate and gases due to the water being put on the active area of the landfill.

9. WAC 173-304-407(5)(i) "Facility closure plan sheet signed by a professional engineer registered in the state of Washington". WGD and operator never had a professional engineer design the original closure plan. WGD & operator never submitted final closure construction as-built to final closure approved in the closure plan to CDHD. Another clear violation.

10. WAC 173-304-407(5)(ii) "Certification by the owner or operator, a professional engineer registered in the state of Washington that the site has been closed in accordance with the approved closure plan." CDHD has not given any evidence of Certification of the Closure Plan by a professional engineer.

11. WAC 173-304-407(5)(e) CDHD has verified the facility has been closed in accordance with the specification of the approved closure plan and the closure requirements. Another violation.

12. **WAC 173-304-407(7) "Post-closure plan and amendment. For disposal facilities,.....and maintenance of the facility,.....for a period of twenty years and any other activities deemed appropriate by the jurisdictional health department."** CDHD has not shown any evidence of monitoring WGD landfill since it closed. Never knew of WGD putting a Storm sewer system, pond, sprinkler system, letting humans go onto the active area of the landfill and the changing or amending of the closure plan of the landfill. Now DCHD says it not there problem because the landfill closed.

13. WAC 173-304-407(7)(a) "Each owner or operator shall develop, keep and abide by a post-closure plan approved as a part permitting process in WAC 173-304-600. The post-closure plan shall address facility maintenance and monitoring activities for at least a twenty-year period or until the site becomes

stabilized and monitoring of groundwater, surface water, and gases can be safely discontinued." CDHD never knew about the storm sewer water holding pond, golf hazard pond, sprinklers and humans on the active area of the landfill. No run-on or run-off control of the waters of the State of Washington. What effects the new waters would have for landfill gases, leachate for human health and the environment. The owner or operator never got approval to amend the post-closure plan to put waters onto the active area of the landfill, no evidence that written approval to amend the closure plan was give by CDHD. CDHD did not get any approval from DOE to amended the closure plan or was approved by DOE. WAC 173-304-407(7)(e)(ii)

13. WAC 173-304-407(8)(b) "When post-closure activities are complete, the owner or operator shall certify to the jurisdictional health department, signed by the owner or operator, and a professional engineer registered in the state of Washington stating why post-closure activities are no longer necessary". There is no evidence that the owner or operator have ever gave or certified to CDHD and signed by a engineer that little or no settlement, gas production, or leachate generation have been affected by the landfill or after the new storm sewer system, pond, sprinkling, run-on and run-off have affected the landfill.

14. WAC 173-304-407(8)(c) CDHD has not found that post-closure monitoring has established that the facility is stabilized (little or no settlement, gas production, or leachate generation) the health department has no evidence that authorized the owner of operator to discontinue post-closure maintenance and monitoring activities for twenty-years on the WGD landfill. It is quit evidence that CDHD knows very little of what is going on at the site.

15. WGD has not done any maintenance of the landfill since its closure, concrete, burnt stumps, plastic pipe and wood are all showing on the sides of the landfill, void, vectors, are to be level with one foot of good soils on top of the landfill & slopes which are posing physical hazards to human health and the environment WAC 173-304-461(6). CDHD will not do anything about these hazards.

16. WAC 173-304-405(6) Filing with the County Auditor. "Within 3 months following closure, the specific location of the facility must be filed with the county auditor." "Facility operational information must also be filed with either the local zoning or land use authority and made available for inspection." There is no evidence that the owner or operator has filled anything with the county auditor since the closer of WGD landfill in 2008. No evidence that the owner or operator has filled anything with the local zoning or land use authority. Now you have new homes being partly built on the active area of the landfill or within 250 of the active area of the landfill. CDHD does nothing about this.

17. WAC 173-304-405(5) Inspections "owners or operators must inspect the facility to identify any site malfunctions or problems. Findings must be maintained in a log, which must be available to inspectors." There is no evidence that CDHD has ever inspected Daily Operating Records (number vehicles - type of materials bought to landfill and disposed at the facility - major deviations from the operating plan - daily inspection report by operators licensed inspector for that landfill. CDHD did not know what is going on at WGD landfill only on quarterly reports done by CDHD. If you look at those quarterly report (rough estimate) that 90% had violation and 60% where major violation, with no documentation that the illegal solid waste was disposed of legally. In some case CDHD noted that it just got cover up. Oh well!

18. WAC 173-350-410(2)(1) "Closer than ten feet from the facility property line: Mr. Kinzel, Mr. Hurst two new property owners in WGD housing development the landfill is on or within the 10 ft. of the property lines. CDHD will not do anything about this

19. WAC 173-350-410(3)(c) "Manage surface water, including run-on prevention and runoff conveyance, storage and treatment, to protect the waters of the state;" WGD never got a applied for a variance or request a amendment to the closure plan." WGD then puts storm sewer pond, golf hazard pond, sprinkles the new green for the hole back nine of the Golf Course and New housing development. No protection of the active area of the landfill and no protection for the waters of the state. Leachate and gases now may be hurting human health and the environment. CDHD will not do anything.

20. WGD 173-350-410(4)(i) Control public access and prevent unauthorized vehicular traffic ..."

Now the public can get on the active area of the landfill, golf carts are ever where. No signs that this is a landfill, no gates, no fences. How does anyone know this is a landfill and maybe dangerous to human health and the environment. CDHD thinks that you put some Inert waste fill over a Demolition waste landfill no problem.

21. WAC 173-350-410(8)(c) "Documentation that all owners of property located within one thousand feet of the facility property boundary have been notified that the proposed facility may impact their ability to construct water supply wells, in accordance with chapter WAC 173-160, Minimum standards for construction and maintenance of wells." WGD has not done this to any of the property owners. This WAC came into affect 2003. WAC 173-304 did not require to notify property owners. Only check to see if wells where within a 1000 ft. of the property line. But DOE wrote to CDHD to notify all property owners in 1998, of a possible problem of getting wells and existing wells may be shut down. CDHD did not do this which resulted in Mr. Kinzel getting an notice of correction from DOE and the lost of his well. No signs where put up to notify surrounding property owner that a Demolition landfill was in the area. No fences put up, illegal dumping was going on and proof that it was ever cleaned up, no property deed recorded on WGD property deed that might tell of a landfill next to your property or in the area, no amendment to the closure plan now may have gases and leachate in the water and air due to all the water being put into the landfill active area or on it.

CDHD need a shaking up to help protect human health and the environment.
Please bring WGD Landfill into compliance.

Respectfully,



Jeffrey Kinzel

Dated: _____



cc: DOE Yakima office

Washington State Board of Health - P.O. Box 47990 - Olympia, WA 98504 (360) 236-4100

RCW 70.05.120**Violations — Remedies — Penalties.**

(1) Any local health officer or administrative officer appointed under RCW 70.05.040, if any, who shall refuse or neglect to obey or enforce the provisions of chapters 70.05, 70.24, and 70.46 RCW or the rules, regulations or orders of the state board of health or who shall refuse or neglect to make prompt and accurate reports to the state board of health, may be removed as local health officer or administrative officer by the state board of health and shall not again be reappointed except with the consent of the state board of health. Any person may complain to the state board of health concerning the failure of the local health officer or administrative officer to carry out the laws or the rules and regulations concerning public health, and the state board of health shall, if a preliminary investigation so warrants, call a hearing to determine whether the local health officer or administrative officer is guilty of the alleged acts. Such hearings shall be held pursuant to the provisions of chapter 34.05 RCW, and the rules and regulations of the state board of health adopted thereunder.

(2) Any member of a local board of health who shall violate any of the provisions of chapters 70.05, 70.24, and 70.46 RCW or refuse or neglect to obey or enforce any of the rules, regulations or orders of the state board of health made for the prevention, suppression or control of any dangerous contagious or infectious disease or for the protection of the health of the people of this state, is guilty of a misdemeanor, and upon conviction shall be fined not less than ten dollars nor more than two hundred dollars.

(3) Any physician who shall refuse or neglect to report to the proper health officer or administrative officer within twelve hours after first attending any case of contagious or infectious disease or any diseases required by the state board of health to be reported or any case suspicious of being one of such diseases, is guilty of a misdemeanor, and upon conviction shall be fined not less than ten dollars nor more than two hundred dollars for each case that is not reported.

(4) Any person violating any of the provisions of chapters 70.05, 70.24, and 70.46 RCW or violating or refusing or neglecting to obey any of the rules, regulations or orders made for the prevention, suppression and control of dangerous contagious and infectious diseases by the local board of health or local health officer or administrative officer or state board of health, or who shall leave any isolation hospital or quarantined house or place without the consent of the proper health officer or who evades or breaks quarantine or conceals a case of contagious or infectious disease or assists in evading or breaking any quarantine or concealing any case of contagious or infectious disease, is guilty of a misdemeanor, and upon conviction thereof shall be subject to a fine of not less than twenty-five dollars nor more than one hundred dollars or to imprisonment in the county jail not to exceed ninety days or to both fine and imprisonment.

[2003 c 53 § 350; 1999 c 391 § 6; 1993 c 492 § 241; 1984 c 25 § 8; 1967 ex.s. c 51 § 17.]

Notes:

Intent -- Effective date -- 2003 c 53: See notes following RCW 2.48.180.

Findings -- Purpose -- 1999 c 391: See note following RCW 70.05.180.

Findings -- Intent -- 1993 c 492: See notes following RCW 43.20.050.

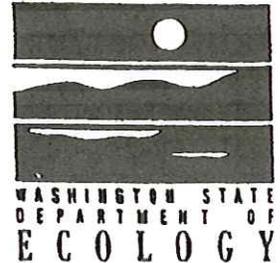
Short title -- Severability -- Savings -- Captions not law -- Reservation of legislative power -- Effective dates -- 1993 c 492: See RCW 43.72.910 through 43.72.915.

INERT-DEMOLITION WASTE LANDFILLS

A GUIDE TO THE MINIMUM FUNCTIONAL STANDARDS

FOR SOLID WASTE HANDLING (MFS)

[CHAPTER 173-304 WAC]



WHAT IS THE PURPOSE OF THIS SUMMARY?

The Inert-Demolition Waste Landfill Guide has been developed to identify and summarize the facility standards established in the *Minimum Functional Standards for Solid Waste Handling (MFS), Chapter 173-304 WAC*. This guide is not intended to replace the rule. Rather, it provides a quick reference to the inert-demolition waste landfill standards required under the MFS.

Under the state's *Solid Waste Management Act, Chapter 70.95 RCW*, the Department of Ecology is required to write minimum standards for solid waste handling. The standards must then be adopted by local governments who may also adopt additional requirements as deemed necessary. Local health departments are responsible for permitting solid waste handling facilities and ensuring that they meet these standards and any additional locally adopted inert-demolition waste landfill requirements.

For information about facility permitting and any additional locally adopted inert-demolition waste landfill requirements, contact the environmental health office of your local health department.

WHAT IS INERT-DEMOLITION WASTE?

Inert waste is noncombustible, nondangerous solid waste that is likely to retain its physical and chemical structure under expected conditions of disposal, including resistance to biological attack and chemical attack from acidic rainwater. [WAC 173-304-100(40)].

Demolition waste is solid waste, largely inert waste, resulting from the demolition or razing of buildings, roads and other man-made structures. [WAC 173-304-100(19)].

Examples include concrete, brick, bituminous concrete, wood and masonry, composition roofing and roofing paper, steel, and minor amounts of other metals like copper.

Demolition waste does not include (friable) asbestos waste, plaster (i.e., sheet rock or plaster board) or any other material other than wood that is likely to produce gases or a leachate during the decomposition process. Such waste is not allowed in an inert-demolition waste landfill.

WHAT MFS REQUIREMENTS APPLY TO INERT-DEMOLITION WASTE LANDFILLS?

The MFS inert-demolition waste landfill requirements apply to facilities that landfill more than two thousand cubic yards of inert waste and demolition waste during the life of the landfill, including facilities that use inert waste and demolition waste as a component of fill. [WAC 173-304-461(1)].

Inert wastes and demolition wastes used as road building materials are excluded from the inert-demolition waste landfill requirements. [WAC 173-304-461(1)].

The MFS requirements that apply to inert-demolition waste landfills are summarized below. Please be aware that this guide only reflects requirements found in the MFS and does not reflect other standards that may be required by state and local governments.

SITING

Unstable slope. The MFS restricts the active area of an inert-demolition waste landfill from being located on any hill whose slope is unstable. [WAC 173-304-461(2) which refers to WAC 173-304-130(2)(f)].

CONSTRUCTION

No Requirements. There are no construction requirements for inert-demolition waste landfills under the MFS.

OPERATION

Plan of Operation. Owners or operators must develop and follow a plan of operation that has been approved as part of the permitting process. The plan must include: a) how wastes are handled on-site; b) how inspections and monitoring is conducted; c) actions to take in the event of a fire or explosion; d) actions to take in the event of a leak; e) corrective action should ground water become contaminated; f) actions to take for other releases; g) how equipment is to be maintained; h) a safety plan or procedure; and i) other requirements imposed by the health department. Specific operation plan requirements are identified in *WAC 173-304-405(2)*

Dust Control. Fugitive dusts must be controlled by measures such as watering of roads and covering, when weather conditions or climate indicate that transport of dust off-site is liable to create a nuisance. *WAC 173-304-461(4)*.

Cover for Fire Prevention. Timbers, wood and other combustible waste must be covered as needed during the summer months to avoid a fire hazard. *WAC 173-304-461(5)*.

Entry Control. Owners or operators must prevent off-hours disposal by controlling entry when the facility is not being used by employing methods such as a lockable gate or barrier. *WAC 173-304-461(9)*

Waste Stream Control. Owners or operators are not allowed to accept any other wastes except inert and demolition waste as defined by the MFS. *WAC 173-304-461 (10)*

CLOSURE

Closure Plan. Owners or operators must develop and follow a closure plan that has been approved by the local health department during the permitting process. A facility may not begin operation until the closure plan for the entire facility has been approved. Specific closure plan requirements are identified in *WAC 173-304-407(4)*.

Closure Performance Standard. Owners or operators must close an inert-demolition waste landfill in such a way that minimizes the need for further maintenance, and controls threats to human health and the environment after closure has occurred. Specific closure performance standards are identified in *WAC 173-304-407(3)*.

Leveling and Final Cover. When the facility is to be permanently closed, the waste must be leveled to the extent practical, voids posing physical hazards must be filled, and the facility must be covered with at least one foot of soil. *WAC 173-304-461(6)*.

Closure Procedures. Owners and operators must follow specific closure procedures identified in *WAC 173-304-407(5)*.

Filing with the County Auditor. Within 3 months following closure, the specific location of the facility must be filed with the county auditor. Other facility operational information must also be filed with either the local zoning or land use authority and made available for inspection. *WAC 173-304-405(6)*.

POST-CLOSURE CARE

No Requirements. There are no post-closure care requirements for inert-demolition waste landfills under the MFS.

FINANCIAL ASSURANCE

Financial Assurance. Owners or operators must provide financial assurance to insure that funding is available to perform closure

and post-closure care activities. Financial assurance requirements, which apply to all landfills, are identified in WAC 173-304-467 and WAC 173-304-468.

PERMITS

Permit Required. Owners or operators must obtain a solid waste handling facility permit. [WAC 173-304-600(2)]

Procedures for Permits. Applicants must apply with the jurisdictional health department. Application procedures are identified in WAC 173-304-600(3).

Application Contents. Each health department is responsible for developing the contents of the application and must be contacted to determine what those are. [WAC 173-304-600(3)(h)]

Permit Annual Renewal. Permits must be renewed and permit fees paid annually to the health department. Facility changes must be noted on the application to be authorized by permit. [WAC 173-304-600(4)]

RECORDKEEPING

Daily Operating Records. Daily operating records must be maintained on the weights or volumes of waste, number of vehicles entering, the types of waste received and disposed at the facility, and major deviations from the operating plan. [WAC 173-304-405(3) and WAC 173-304-461(3)]

ANNUAL REPORTING

Annual Reports. Owners or operators must submit annual reports to the local health department and to the Department of Ecology by March 1st of each year. The reports must contain quantities and types of solid waste handled, and the results of ground water monitoring, if conducted. [WAC 173-304-405(4)]

INSPECTIONS

Owner/Operator Inspections. Owners or operators must inspect the facility to identify any site malfunctions or problems. Findings must be maintained in a log, which must be available to inspectors. [WAC 173-304-405(5)]

Compliance Inspections. Owners or operators must allow local health department representatives on-site at reasonable times to determine compliance with the rules. Inspections by local health departments must be performed annually. [WAC 173-304-600(5)]

MISCELLANEOUS

Comply With All Rules. Inert-demolition waste landfills must comply with all other state and local requirements, such as zoning rules, fire codes, surface water, ground water and air protection requirements. [WAC 173-304-405(7)]