



SAGINAW COUNTY
DEPARTMENT OF PUBLIC HEALTH
protecting and promoting the public's health since 1928

NATASHA J.V. COULOURIS, M.P.H.
HEALTH OFFICER

Neill D. Varner, D.O., M.P.H.
Medical Director

January 11, 2009

Michael R. Tomka, P.E.
Conestoga-Rovers & Associates
651 Colby Drive
Waterloo, Ontario
Canada N2V 1C2

Rec'd CRA

JAN 21 2010

RE: Saginaw Grey Iron Landfill
Type III Industrial Waste
2815 Hack Road
Facility #395505
Buena Vista Township
Saginaw County, Michigan

Dear Mr. Tomka:

On December 21, 2009, this writer, representing the Saginaw County Department of Public Health, conducted a quarterly inspection of the above referenced landfill. The purpose of the inspection was to evaluate compliance of the facility with the requirements of Part 115 of the Natural Resources and Environmental Protection Act, 1994 P.A. 451, as amended, and the rules promulgated pursuant to Part 115.

At the time of the inspection, no violations were noted. Enclosed is a copy of the inspection report for your records.

If you should have any questions concerning this matter, please feel free to contact this office at (989) 758-3685.

Sincerely,

For Natasha J.V. Coulouris, M.P.H.
Health Officer

Steven J. Alworden, R.S.
Senior Environmental Health Specialist

SJA:sja

Enclosure

c: Terry Walkington, MDEQ
Douglas A. Bell, Planning Dpt. Director
Buena Vista Township

Bennie T. Woodard, Jr. Public Health Center

1600 N. Michigan Avenue • Saginaw, MI 48602 • P (989) 758-3800 • www.saginawpublichealth.org

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Michigan Department of Environmental Quality
Waste Management Division
Evaluation Report

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LANDFILL TYPE: TYPE II TYPE III STATUS: OPEN & LICENSED CLOSED

Name of Facility
Saginaw Grey Iron Landfill

Facility Address
2815 Hack Road

RESTRICTIONS / CONDITIONS / VARIANCES TO CONSIDER DURING INSPECTION
See License Stipulations

Facility Number
395505

Emergency Contact: Name -- Phone Number
Michael Tomka (519) 241-0007

TYPES OF WASTES HANDLED
Type III Low Hazard Industrial

LEGEND: (C) = Compliance (N) = Noncompliance (NF) = Not Evaluated (*) = See Note () = Does not Apply

C	A. Restricted Access / Attendant
C	B. Onsite Roadways / Traffic Flow
C	C. Hazardous Waste / Liquids / Yard Waste / Other Materials Prohibited for Disposal
C	D. Fire Protection and Restriction of Burning
NE	E. Operating Record (Type II) Record of Waste Received (Type III)
C	F. Equipment Adequacy
C	G. Recyclables, Salvaging / Scavenging
C	H. Noise Level
C	I. Blowing Debris, Dust, Odor & Vector Control
C	J. Leachate Control / Management
C	K. Protection of Surface Waters
C	L. Surface Water Drainage
C	M. Adequacy of Daily Cover
C	N. Period and Adequacy of Interim Cover
—	O. Completion of Area / Final Cover
C	P. Gas Monitoring & Migration
C	Q. Operations Conform to Permit, License & Construction Certifications
C	R. Operations Conform to Approved Hydrogeo, Monitoring, Engineering and Operational Plans
C	S. Waste Designation (Type III Only)

REMARKS:
No activity of waste being disposed at the time of inspection

Person Interviewed
NO ONE AT SITE

Inspected By
Steve Alwarden R.S.

Date of Inspection
12-21-09

Time of Inspection
10:30 AM

Representing
Michigan Department of Environmental Quality, WMD