

SW091

Division of
Solid and Hazardous Waste

BOX ELDER COUNTY SOLID WASTE

01 South Main
Brigham City, UT 84302

MAR 19 2013

2013-002466

February 27, 2013

Scott T. Anderson, Director
Division of Solid and Hazardous Waste
P.O. Box 144880
Salt Lake City, Utah 84114-4880

Dear Mr. Anderson:

Please find the 2012 annual report for Little Mountain Landfill.

In June of 2012, we opened our new Public Convenience Center at our Landfill. The PCC separates our commercial haulers from our public patrons making it a much safer and cleaner environment for all our customers.

This year my staff and I participated in the following training events:

March 2012: Scale attendant Louise Taylor, and I attended The National Utah Recycling Summit at Weber State University. Scale attendant Louise Taylor, myself, and operators Kellen Cook, Kimberly Walker, and Travis Limb all attended the SWANA Symposium in St. George Utah.

April 2012: All employees and myself participated in the annual "Utah Shake-up" event and performed an earthquake drill on site along with our local Emergency Management Coalition.

May 2012: I attended the two day Personnel Workshop in St. George Utah.

June 2012: Two operators Kellen Cook and Karson Riser competed in the annual SWANA Landfill Road-ee. Kellen Cook took first place overall.

August 2012: I attended WASTECON in Washington DC

September 2012: I was a guest speaker for the SWANA Symposium in Grand Junction Colorado. I gave a presentation on Public Convenience Centers.

Our estimates have not changed on our Closure/ Post Closure costs. After consulting with our engineer, Brett Mickelson of IGES; the cost to move and grade our onsite soil has not changed. In order to account for inflation the amount required was increased using the multiplier **1.02105**. I have included the latest PTIF statement for financial assurance. I have also included a material report for 2012.

Although we are a small landfill, we take great pride in our operations and are continually working to improve our site. If you have any questions regarding our 2012 annual reports please contact me at 435-744-2275.

Sincerely,



Gina C. Allen, Director

SW091

LANDFILL ANNUAL REPORT

Division of
Solid and Hazardous Waste

For Calendar year 2012

MAR 19 2013

Administrative Information (Please enter all the information requested below) 2013 = 002466

Facility Name: LITTLE MOUNTAIN LANDFILL

Facility Mailing Address: 01 SOUTH MAIN STREET
(Number & Street, Box and/or Route)

City: BRIGHAM CITY Zip Code: 84302

County: BOX ELDER COUNTY Permit Number: 9609R1

Owner

Name: BOX ELDER COUNTY Phone No.: (435)744-2275

Owner Mailing Address: 01 SOUTH MAIN STREET
(Number & Street, Box and/or Route)

City: BRIGHAM CITY State: Utah Zip Code: 84302

Contact Name: GINA ALLEN Contact Title: LANDFILL DIRECTOR

Contact's Mailing Address: 01 SOUTH MAIN STREET, BRIGHAM CITY, UT. 84302

Phone No.: (435)730-3153 Contact's Email Address: gallen@boxeldercounty.org

Operator (Complete this section only if the operator is not an employee of the Owner shown above)

Name: _____ Phone No.: _____

Owner Mailing Address: _____
(Number & Street, Box and/or Route)

City: _____ State: Utah Zip Code: _____

Contact Name: _____ Contact Title: _____

Contact's Mailing Address: _____

Phone No.: _____ Contact's Email Address: _____

Facility Type and Status

- | | | | |
|---|-------------------------------------|-----------------------------------|--|
| <input checked="" type="checkbox"/> Class I | <input type="checkbox"/> Class IIIb | <input type="checkbox"/> Class V | <input type="checkbox"/> Facility Closed during the year |
| <input type="checkbox"/> Class II | <input type="checkbox"/> Class IVa | <input type="checkbox"/> Class VI | Date Closed: _____ |
| <input type="checkbox"/> Class IIIa | <input type="checkbox"/> Class IVb | | |

Annual Disposal (Tons received at the facility for disposal)

Waste Type	Waste Origin		Total	Measurement	
	In-State	Out-of-State		Tons	Cubic Yards
Municipal	<u>25,059.00</u>	_____	<u>25,059.00</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Industrial	<u>1,650.00</u>	_____	<u>1,650.00</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C/D*	<u>2,200.00</u>	_____	<u>2,200.00</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*C/D waste includes all waste going to a Class IV or VI landfill cell

Conversion Factor Used

- None Used Site Specific From Rules List Site Specific Conversion: _____

Recycling

Material Recycled: 325.00 Reported in Tons Cubic Yards

Utah Disposal Fee

Disposal fee required to be paid to State Yes No (If yes please show fees paid below)

Municipal: _____ Industrial: _____ C/D: _____ Annual: \$3,850.00

Municipal, Industrial and C/D are fees paid by Commercial Facilities Annual fee is paid by facilities operated by a municipality

Current Landfill Remaining Capacity

Tons: 2,063,804.00 Cubic Yards: 4,127,608.00 Acre: 112.00 Years: 42.00

Acres Currently Open: 112.00 Acres Currently Closed: 0.00

Financial Assurance

Current Closure Cost Estimate: \$204,734.00

Current Post-Closure Cost Estimate: \$58,255.00

Current Amount or Balance in Mechanism: \$505,081.66

(If facility permit has been renewed and if balance does not equal or exceed total for closure and post-closure care please contact the Division)

Current Financial Assurance Mechanism: PTIF

(ie Bond, Trust Fund, Corporate or government Test etc)

Current Financial Assurance Mechanism Holder: 2113

(ie Name of Bond Company, Bank etc. Account number)

Financial Assurance. Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year. The inflation factor can be found on the Division web page. Facilities that are using a trust account should include a copy of the most recent account statement

Note Facilities using "Local Government Financial Test" or the "Corporate Financial Test" must provide the information required in R315-309-8(4) or R315-309-9(3) each year

Other Reports and Information to be Submitted with Annual Report

Ground Water Monitoring: Class I and V landfills only. Check if exempt

Explosive Gas Monitoring: Class I, II and V landfills only. Check if exempt

Does the facility have a landfill gas collection system Yes No

If yes please briefly describe use of gas, e.g., flared or used for electricity generation.

Training Report: A report of all training programs or procedures completed by facility personnel during the year.

Signature: *GINA C. ALLEN*

Date: 4/20/13

Signature should be by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative must meet the requirements of the solid waste rules (UAC R315-310-2(4)(d))

Type Name: GINA C. ALLEN

Title: LANDFILL DIRECTOR

STATEMENT OF ACCOUNT

P T I F

UTAH PUBLIC TREASURERS' INVESTMENT FUND

Richard K. Ellis, Utah State Treasurer, Fund Manager

PO Box 142315

350 N State Street, Suite 180

Salt Lake City, Utah 84114-2315

Local Call (801) 538-1042 Toll Free (800) 395-7665

www.treasurer.utah.gov

ESC-BOX ELDER SOLID WASTE
 ROGER HARPER
 1 S MAIN ST
 BRIGHAM CITY UT 84302-2143

Account	Account Period
2113	November 01, 2012 through November 30, 2012

Summary

Beginning Balance	\$ 504,781.49	Average Daily Balance	\$ 504,781.49
Deposits	\$ 300.17	Interest Earned	\$ 300.17
Withdrawals	\$ 0.00	360 Day Rate	0.7136
Ending Balance	\$ 505,081.66	365 Day Rate	0.7235

Date	Activity	Deposits	Withdrawals	Balance
11/01/2012	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 504,781.49
11/30/2012	REINVESTMENT	\$ 300.17	\$ 0.00	\$ 505,081.66
11/30/2012	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 505,081.66

Material Analysis Report by Material

Inbound and outbound materials for the period 01/01/2012 - 12/31/2012

Summary Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	AP			Total	79	87	0	0	0.00	0.00	1,548.00
				Average		1	0	0	0.00	0.00	19.59
	BATTERIES			Total	1	0	0	0	0.00	0.00	0.00
				Average		0	0	0	0.00	0.00	0.00
	BATTERY			Total	14	71	0	0	0.00	0.00	71.00
				Average		5	0	0	0.00	0.00	5.07
	C&D			Total	823	17	0	0	2199.97	2199.97	63,829.96
				Average		0	0	0	2.67	2.67	77.56
	CHECKFEE			Total	2	2	0	0	0.00	0.00	10.00
				Average		1	0	0	0.00	0.00	5.00
	CLEANUP			Total	143	143	0	0	243.79	243.79	0.00
				Average		1	0	0	1.70	1.70	0.00
	CODE 1			Total	1	1	800	0	0.40	0.00	0.00
				Average		1	800	0	0.40	0.00	0.00
	COLLECTION			Total	2	0	0	0	0.00	0.00	14.00
				Average		0	0	0	0.00	0.00	7.00
	COM			Total	359	2	4905045	0	2452.66	2452.66	71,135.35
				Average		0	13663	0	6.83	6.83	198.15
	CON			Total	6	6	108000	0	54.00	54.00	630.00
				Average		1	18000	0	9.00	9.00	105.00
	CON-5			Total	56	4	494820	0	247.41	247.41	2,502.00
				Average		0	8836	0	4.42	4.42	44.68
	COW			Total	1	1	11060	0	5.53	5.53	89.85
				Average		1	11060	0	5.53	5.53	89.85
	DEMO			Total	110	0	0	0	1139.98	1139.98	6,839.85
				Average		0	0	0	10.36	10.36	62.18
	DIRT			Total	30	30	0	0	297.96	297.96	0.00
				Average		1	0	0	9.93	9.93	0.00

total annual tonnage less wastewater = 34,917 tons
49575 - 12,658 =

Material Analysis Report by Material

Inbound and outbound materials for the period 01/01/2012 - 12/31/2012

Summary Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	DOG			Total	203	546	273000	0	136.50	0.00	3,815.00
				Average		3	1345	0	0.67	0.00	18.79
	DSL			Total	51	0	796660	0	398.33	398.33	20,414.60
				Average		0	15621	0	7.81	7.81	400.29
	FAIR			Total	29	1	141480	0	70.74	70.74	0.00
				Average		0	4879	0	2.44	2.44	0.00
	FARM			Total	15	1	59380	0	29.70	29.70	783.10
				Average		0	3959	0	1.98	1.98	52.21
	HAUL			Total	5	5	0	0	0.00	0.00	1,250.00
				Average		1	0	0	0.00	0.00	250.00
	IND			Total	508	1	0	0	1649.99	1649.99	47,335.63
				Average		0	0	0	3.25	3.25	93.18
	LATE CHG			Total	208	0	0	0	0.00	0.00	9,709.40
				Average		0	0	0	0.00	0.00	46.68
	MIXSOIL			Total	1	0	0	0	0.00	0.00	29.00
				Average		0	0	0	0.00	0.00	29.00
	MSW			Total	4538	41	50117340	0	25058.95	25058.95	716,423.97
				Average		0	11044	0	5.52	5.52	157.87
	NOTARP			Total	3	4	0	0	0.00	0.00	28.00
				Average		1	0	0	0.00	0.00	9.33
	ONION			Total	5	5	7700	0	3.85	3.85	125.00
				Average		1	1540	0	0.77	0.77	25.00
	PASS			Total	3	3	12000	0	6.00	0.00	84.00
				Average		1	4000	0	2.00	0.00	28.00
	PUB			Total	4576	4738	3785260	0	1892.63	7.83	32,529.00
				Average		1	827	0	0.41	0.00	7.11
	ROOF			Total	197	193	0	0	535.86	535.86	6,096.80

Material Analysis Report by Material

Inbound and outbound materials for the period 01/01/2012 - 12/31/2012

Summary Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
				Average		1	0	0	2.72	2.72	30.95
	SLUDGE			Total	3	3	92220	0	46.11	46.11	760.82
				Average		1	30740	0	15.37	15.37	253.61
	SM TRAILER			Total	1	1	0	0	0.00	0.00	55.00
				Average		1	0	0	0.00	0.00	55.00
	SWEEP			Total	32	1	0	0	396.02	396.02	0.00
				Average		0	0	0	12.38	12.38	0.00
	TIN			Total	16	0	86680	0	43.34	43.34	13,818.32
				Average		0	5418	0	2.71	2.71	863.65
	TIRE-P			Total	143	936	0	0	0.00	0.00	1,872.00
				Average		7	0	0	0.00	0.00	13.09
	TIRES			Total	6	0	40020	0	20.01	20.01	2,426.40
				Average		0	6670	0	3.34	3.34	404.40
	TIRES-IMP			Total	5	16	0	0	0.00	0.00	240.00
				Average		3	0	0	0.00	0.00	48.00
	TIRES-OUT			Total	2	0	31020	0	15.51	15.51	0.00
				Average		0	15510	0	7.76	7.76	0.00
	TIRES-T			Total	6	18	0	0	0.00	0.00	126.00
				Average		3	0	0	0.00	0.00	21.00
	WW			Total	606	0	25315660	0	12657.83	12657.83	314,041.62
				Average		0	41775	0	20.89	20.89	518.22
	ZDOL			Total	54	0	0	0	0.00	0.00	35,654.99
				Average		0	0	0	0.00	0.00	660.28
	ZLATE			Total	10	0	0	0	0.00	0.00	-890.44
				Average		0	0	0	0.00	0.00	-89.04
				Report Total	12853	6877	86278145	0	49603.07	47575.37	1,353,398.22
				Report Average		1	6713	0	3.86	3.70	105.30