

SW174

# LANDFILL ANNUAL REPORT

For Calendar year 2012

FEB 08 2013

2013-001763

## Administrative Information (Please enter all the information requested below)

Facility Name: Fillmore Class Ivb Landfill

Facility Mailing Address: PO Box 854

(Number & Street, Box and/or Route)

City: Delta Zip Code: 84624

County: Millard Permit Number: 9712

### Owner

Name: Fillmore City Phone No.: 435-743-5223

Owner Mailing Address: 75 West Center

(Number & Street, Box and/or Route)

City: Fillmore State: Utah Zip Code: 84631

Contact Name: Eugene R Larsen Contact Title: Mayor

Contact's Mailing Address: 75 West Center Fillmore, UT 84631

Phone No.: 435-743-5233 Contact's Email Address: recorder@fillmorecity.org

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

Name: Millard County Phone No.: 435-743-5227

Owner Mailing Address: 50 South Main

(Number & Street, Box and/or Route)

City: Fillmore State: Utah Zip Code: 84631

Contact Name: Sheryl L Dekker Contact Title: Landfill Office Manager

Contact's Mailing Address: PO Box 854 Delta, UT 84624

Phone No.: 435-864-1405 Contact's Email Address: sdekker@co.millard.ut.us

## Facility Type and Status

- |                                     |   |                                   |   |
|-------------------------------------|---|-----------------------------------|---|
| <input type="checkbox"/> Class I    | <input type="checkbox"/> Class IIIb           | <input type="checkbox"/> Class V  | <input type="checkbox"/> Facility Closed during the year.<br>Date Closed: _____ |
| <input type="checkbox"/> Class II   | <input checked="" type="checkbox"/> Class IVa | <input type="checkbox"/> Class VI |   |
| <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	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
Industrial	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
C/D*	1,140.00	_____	1,140.00	<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: 15.00

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: \_\_\_\_\_

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: \_\_\_\_\_ Cubic Yards: \_\_\_\_\_ Acre: 16.00 Years: 45.00

Acres Currently Open: 15.30 Acres Currently Closed: 0.30

**Financial Assurance**

Current Closure Cost Estimate: \$46,295.00

Current Post-Closure Cost Estimate: \$7,120.77

Current Amount or Balance in Mechanism: \$75,687.62

(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: Government Investment Fund

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

Current Financial Assurance Mechanism Holder: PTIF Account # 2528

(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**

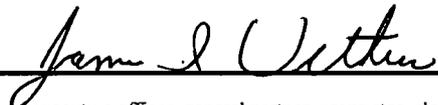
Ground Water Monitoring: Class I and V landfills only. Check if exempt

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: 

Date: February 5, 2013

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: James I Withers

Title: Millard County Commissioner

STATEMENT OF ACCOUNT

**PTIF**

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-MILLARD CO LANDFILL FILLMORE

JOHN HANSEN

50 S MAIN

FILLMORE UT 84631

<u>Account</u>	<u>Account Period</u>
2528	December 01, 2012 through December 31, 2012

Summary

Beginning Balance	\$ 75,643.24	Average Daily Balance	\$ 75,643.24
Deposits	\$ 44.38	Interest Earned	\$ 44.38
Withdrawals	\$ 0.00	360 Day Rate	0.6813
Ending Balance	\$ 75,687.62	365 Day Rate	0.6908

<u>Date</u>	<u>Activity</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Balance</u>
12/01/2012	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 75,643.24 ✓
12/31/2012	REINVESTMENT	\$ 44.38	\$ 0.00	\$ 75,687.62
12/31/2012	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 75,687.62

Fillmore Landfill - 2012

Regular Construction Buried	1019 ton
Limbs Burnt	106 ton
Metal Recycled	15 ton
Total	1140 ton