SW131

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UTAH DIVISION OF
SOLID & HAZARDOUS WASTE
2012.00533

SOLID WASTE LANDFILL ANNUAL REPORT

For Calendar year 2011

Administrative Information (Please enter all the information requested below)

Facility Name: KANAB SANITARY LANDFILL

Facility Mailing Address: P.O. BOX 36
(Number & Street, Box and/or Route)

City: KANAB Zip Code: 84741

County: KANE Permit Number: 9713R2

Owner

Name: WKCSSD NO. 1 Phone No.: (435) 644-5089

Owner Mailing Address: P.O. BOX 36
(Number & Street, Box and/or Route)

City: KANAB State: Utah Zip Code: 84741

Contact Name: NYLE W. WILLIS Contact Title: TREASURER

Contact's Mailing Address: P.O. BOX 36

Phone No.: (435) 644-5089 Contact's Email Address: NWW@KANAB.NET

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

- ☐ Class I
- ☒ Class II
- ☐ Class IIIa
- ☐ Class IIIb
- ☐ Class IVa
- ☐ Class IVb
- ☐ Class V
- ☐ Class VI
- ☐ Facility Closed during the year

Date Closed:

Annual Disposal (Tons received at the facility for disposal)

Waste Type	Waste Origin: In-State	Waste Origin: Out-of-State	Total	Measurement: Tons	Measurement: Cubic Yards
Municipal	5,500.00		5,500.00	☒	☐
Industrial				☐	☐
C/D*				☐	☐

*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: _____ 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: _____ Years: _____

Acres Currently Open: 30.00 Acres Currently Closed: 0.00

Financial Assurance

Current Closure Cost Estimate: $209,315.25

Current Post-Closure Cost Estimate: $28,180.98

Current Amount or Balance in Mechanism: $240,000.00

(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 ACCT NO. 2548

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

Current Financial Assurance Mechanism Holder: _____

(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 : 02/02/2012

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: NYLE W. WILLIS, CPA Title: TREASURER

02/23/12	Trans to 2548	10,000.00
02/23/12	**Check 16882**	**10,000.00**

PLEASE DEPOSIT TO ACCOUNT # 2548.

UPTIF UTAH PUBLIC TREASURERS INVESTMENT FUND

WESTERN KANE COUNTY
SPECIAL SERVICE DISTRICT NO. 1
P.O. BOX 36
KANAB, UTAH 84741
(435) 644-5089

STATE BANK OF SOUTHERN UTAH
Kanab Office
99 West Center Street
Kanab, Utah 84741
97-177/1243

016882
CHECK NO.

Ten Thousand Dollars

DATE	AMOUNT
02/23/12	$10,000.00

PAY TO THE ORDER OF

UTAH PUBLIC TREASURERS
INVESTMENT FUND
215 STATE CAPITOL BLDG
SALT LAKE CITY, UT 84114

AUTHORIZED SIGNATURE

⑈016882⑈ ⑆124301779⑆ 5 198114⑈

MAILED 02/23/2012