

Blue Mountain Meats, Inc.
Land Fill Class IIIb #9507R1

February 16, 2012

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

Subject: Other required reports:

Please find enclosed our ground water monitoring record for the year 2011. Also enclosed is our Zions Bank statement, and a bid from Sonderegger Inc. and Rex Christensen.

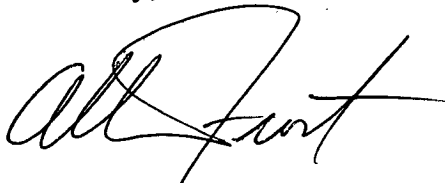
Training Report:

Every Wednesday we hold a safety-training meeting and in that meeting we follow a program that gives us a variety of instruction on various topics dealing with safety in the work place. A hand out is given in both English and Spanish with detailed procedures in safety.

Financial Assurance:

We currently have \$5,406.13 in Zions Bank Target Savings account; the recalculated closure cost and post-closure cost are \$4308.00.

Sincerely,



Allen Frost
Blue Mountain Meats

SW234
cert.
RECEIVED
FEB 22 2012
UTAH DIVISION OF
SOLID & HAZARDOUS WASTE
2012.00438

SOLID WASTE LANDFILL ANNUAL REPORT

For Calendar year 2011

Administrative Information (Please enter all the information requested below - type or print legibly)

Facility Name: Blue Mountain Meats Inc.
Facility Mailing Address: P.O. box 279 333 So 200 East
(Number & Street, Box and/or Route)
City: Monticello Zip Code: 84535
County: San Juan Co. Permit No.: 9507 R1

Owner

Name: Blue Mountain Meats Phone No.: (435) 587-2289
Mailing Address: P.O. box 279
(Number & Street, Box and/or Route)
City: Monticello State: Utah Zip Code: 84535
Contact's Name: Allen Frost Title: Vice President
Contact's Mailing Address: P.O. box 279
Phone No.: (435) 587-2289 Contact's Email Address: allen.frost@bmtm.com

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

Name: _____ Phone No.: () _____
Mailing Address: _____
(Number & Street, Box and/or Route)
City: _____ State: Utah Zip Code: _____
Contact's Name: _____ Title: _____
Contact's Mailing Address: _____
Phone No.: () _____ Contact's Email Address: _____

Facility Type and Status

- Class I Class IIIb Class V
 Class II Class IVa Class VI
 Class IIIa Class IVb

Facility operates separate cells for C/D and municipal waste. Yes No
If facility was permanently closed during the year enter date closed: _____

Annual Disposal

Total tons received at 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	<u>26 tons</u>	_____	_____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C/D ¹	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>

¹C/D waste includes all waste going to a Class IV or VI landfill cell

Conversion Factor Used

None From rules Site Specific Conversion (please list): _____

Recycling

Material Recycled: N/A Tons Cubic Yds.
(Material recycled should not be included in disposed tons reported. Report compost on separate form. Circle tons or yards)

Utah Disposal Fee

Disposal Fee Required to be Paid to State Yes No (If yes please show fees paid below)

Municipal \$ _____ C/D \$ _____
Industrial \$ _____ Annual \$ _____

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

Landfill Capacity

Current Landfill Remaining Capacity

Tons: N/A
Years: 50

Cubic Yards: N/A
Acres: N/A

Acres Currently Open: 5 Acres Currently Closed: _____

Financial Assurance

Current Closure Cost Estimate: \$ 3018⁰⁰

Current Post-Closure Cost Estimate: \$ 1290⁰⁰

Current Amount or Balance in Mechanism: \$ 5,406¹³

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

Current Financial Assurance Mechanism: Letter of credit w/controls approved by
(ie. Bond, Trust Fund, Corporate or government Test etc.)

Mechanism Holder and Account Number: Zions 5653000959
(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

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

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

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. _____

Signature: Allen Frost Date: 2-16-2012

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)).

Print name: _____ Title: Vice President

Allen Frost

ZIONS BANK®

P.O. Box 30709, Salt Lake City, UT 84130-0709

Statement of Accounts

Page 1 of 2

This Statement: December 30, 2011

Last Statement: September 30, 2011

Primary Account 5653000959

0040402 01 AV 0.337 **AUTO T0 2 1765 84535-027979

BLUE MOUNTAIN MEATS INC
333 S 200 E
PO BOX 279
MONTICELLO UT 84535-0279



For 24-hour account information, please contact:

1-800-789-BANK (2265)

zionsbank.com



WE HAVEN'T FORGOTTEN WHO KEEPS US IN BUSINESS. ®

SUMMARY OF ACCOUNT BALANCE

Account Type	Account Number	Checking/Savings Ending Balance	Outstanding Balances Owed
Business Gold Statement Savings	5653000959	\$5,406.13	

BUSINESS GOLD STATEMENT SAVINGS 5653000959

832

Previous Balance	Deposits/Credits	Withdrawals/Charges	Ending Balance
5,403.86	2.27	0.00	5,406.13

1 DEPOSIT/CREDIT

Date	Amount	Description
12/30	2.27	INTEREST PAYMENT 0000540386

0 WITHDRAWALS/CHARGES

There were no transactions this period.

AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

DAILY BALANCES

Date	Balance
12/30	5,406.13

INTEREST

Interest Earned This Interest Period	\$2.27	Number Of Days This Interest Period	92
Interest Paid Year-To-Date 2011	\$12.39	Annual Percentage Yield Earned	0.170%

Current interest rate is 0.150%

Interest rate changes this interest period:	Date	New Interest Rate
	10/31	0.150%



MEMBER FDIC

0040402-0000001-0072921

Ground Water Monitoring

	Date	North East Hole	
Jan.	1-20-11	12' 2"	
Feb.			
March	3-10-2011	11' 2"	
April			
May	5-6-2011	10' 5"	
June			
July	7-14-2011	11' 4"	
August			
Sept.	9-23-2011	12' 10"	
Oct.			
Nov.	11-17-2011	12' 10"	
Dec.			

Proposal

Page No. / of / Pages

SONDEREGGER INC.

P.O. Box 713
Monticello, UT 84535
(435) 587-2035 • FAX (435) 587-2299

PROPOSAL SUBMITTED TO <i>Blue Mountain Meats</i>	PHONE <i>435-587-2289</i>	DATE <i>2/25/2011</i>
STREET	JOB NAME	
CITY, STATE, AND ZIP CODE	JOB LOCATION <i>Approx 3mi NE of Monticello</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for

<i>Item #1</i>	<i>Place existing soil to cover area</i>	<i>2 hrs @ \$6.00</i>	<i>172.00</i>
<i>Item #2</i>	<i>Grade area</i>	<i>10 hrs @ 102.00</i>	<i>1020.00</i>
<i>Item #3</i>	<i>Place topsoil on area</i>	<i>15 hrs @ 102.00</i>	<i>1530.00</i>
<i>Item #4</i>	<i>Cultivate area for seed</i>		<i>102.00</i>
<i>Item #5</i>	<i>Seed with crested wheat grass</i>		<i>194.00</i>
	<i>in area</i>		

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
*Three thousand eighteen and ⁰⁰/₁₀₀ — dollars (\$ *3018.00*)*

Payment to be made as follows:
Upon Completion

All materials is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance

Accounts are due and payable 10th of month following delivery. A finance charge of 2% per month (24% annual percentage rate) will be charged on all past due balances. Buyer agrees to pay all past due balances. Buyer agrees to pay all costs of collection including a reasonable attorney fee incurred in collection

Authorized Signature: *E. Paul Sonderegger*

Note: This proposal may be withdrawn by us if not accepted within *24 months* days

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance: _____ Signature: _____

Signature: _____

Rex Christensen
196 E 3rd South
Monticello, Utah 84535
801-587-2946

Bid proposal to Blue Mountain Meats contact person Allen Frost

Item #1 semi-annual inspections of land fill for 30 years.
--- \$ 20.00 a year

For an area aprox. 400 feet by 400 feet

Item # 2 Labor to repair and to re-grade for residual settlement,
control erosion, and to reseed. First year total hours 6 @ \$42

Second year hours 4 @ \$42

Third year hours 3 @ \$42

Fourth year hours 2 @ \$48

Fifth year hours 1 @ \$48

Sub total \$690.00

Total \$1290.00

I would require yearly payments due on completion of year.
All work to be completed in a workmanlike manner according to
standard practices.

Sincerely,

Rex Christensen 2-16-12

Rex Christensen