

LANDFILL ANNUAL REPORT

For Calendar year 2012

MAR 14 2013
2013-002389

Administrative Information (Please enter all the information requested below)

Facility Name: Hadco Construction, LLC
 Facility Mailing Address: PO Box 437
 (Number & Street, Box and/or Route)

City: Lehi Zip Code: 84043
 County: Utah Permit Number: 9905R1

Owner

Name: John L and Jane Hadfield Phone No.: 801-766-7611
 Owner Mailing Address: PO Box 437
 (Number & Street, Box and/or Route)
 City: Lehi State: Utah Zip Code: 84043
 Contact Name: Scott Roberts Contact Title: Controller
 Contact's Mailing Address: PO Box 437 Lehi, UT 84043
 Phone No.: 801-766-7611 Contact's Email Address: sroberts@hadcoconstruction.com

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

Name: Hadco Construction, LLC Phone No.: 801-766-7611
 Owner Mailing Address: PO Box 437
 (Number & Street, Box and/or Route)
 City: Lehi State: Utah Zip Code: 84043
 Contact Name: Scott Roberts Contact Title: Controller
 Contact's Mailing Address: PO Box 437 Lehi, UT 84043
 Phone No.: 801-766-7611 Contact's Email Address: sroberts@hadcoconstruction.com

Facility Type and Status

Class I Class IIIb Class V Facility Closed during the year
 Class II Class IVa Class VI Date Closed: _____
 Class IIIa 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*	2,072.00	_____	2,072.00	<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: _____ 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: 14,028.00 Cubic Yards: _____ Acre: 6.00 Years: 2.00

Acres Currently Open: 6.00 Acres Currently Closed: _____

Financial Assurance

Current Closure Cost Estimate: \$38,283.00

Current Post-Closure Cost Estimate: \$6,500.00

Current Amount or Balance in Mechanism: \$50,000.00

(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: Letter of Credit

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

Current Financial Assurance Mechanism Holder: Zions Bank

(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: 2/27/13

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: Scott Roberts

Title: Controller

June 28, 2012

IRREVOCABLE STANDBY LETTER OF CREDIT NO. ZSB800707
AMENDMENT

BENEFICIARY:
UTAH SOLID AND HAZARDOUS
WASTE CONTROL BOARD
288 NORTH 1460 WEST
P.O. BOX 14880
SALT LAKE CITY, UT 84114-4880

LETTER OF CREDIT DATE:
March 21, 2003

CURRENT AMOUNT: USD50,000.00

Dear Sir/Madam:

We have been requested by HADCO CONSTRUCTION, LLC, 1850 NORTH 1450 WEST LEHI, UTAH 84043 to amend the above referenced IRREVOCABLE LETTER OF CREDIT issued in your favor, as follows:

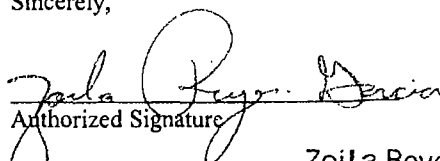
The new expiry date of this letter of credit is: June 30, 2013

All other terms and conditions remain the same.

This amendment is an integral part of the captioned letter of credit and must be attached to the said letter in your possession.

If you have any questions concerning this transaction, please call us at (213) 593-2131 or (213) 593-2128.

Sincerely,


Authorized Signature

Zoila Reyes-Garcia
Assistant Vice President

Hadco Construction Inc.
Cost Estimate for Closure Construction
Class Ivb Landfill

Item	Unit	\$/Unit	#Units	Cost
Topographic Survey	LS	450	1	450.00
Engineering Total				\$ 450.00
Revegetation	SF	0.07	6 acres	18,844.06
Furnish/Place Topsoil	CY	4.34969	3400	14,788.95
Construction Total				\$ 33,633.00
10% Contingency Fee				3,363.30
1% Performance Bond				336.33
Legal Fees				500.00
Misc Total				\$ 4,199.63
Closure Total				\$ 38,282.63
Post Closure Estimate				
Annual Inspection	Yearly	150	30 yrs	4,500.00
Re-furnish/place topsoil and see if needed.	CY	4	500	2,000.00
Post Closure Total				\$ 6,500.00
Grand Total				\$ 44,783

Safety Policies
For Hadco Construction Landfill

1. These guidelines are in addition to the general guidelines and rules outlined in the Hadco "Safety Manual." The applicable "Safety Manual" rules related to safety procedures and precautions apply at the landfill.
2. Only waste materials taken from Hadco job sites may be dumped. Only Hadco employees may dump waste in the landfill.
3. Only construction/demolition waste is to be dumped in the landfill. Each driver is responsible to inspect the load prior to dumping. Acceptable wastes include, but are not limited to, dirt concrete, asphalt, fencing, building demolition debris, and metal (i.e. rebar, general building debris). Toxic or hazardous wastes are not acceptable. Please call the office, before dumping, if you have questions regarding a particular waste item.
4. Should any hazardous wastes be identified on a job site, contact the office. We will contact the general contractor or owner for disposal of hazardous waste. Hadco Construction Inc. does not have the certifications necessary to handle hazardous wastes.
5. Both gates must be locked to prevent unauthorized persons dumping in the landfill. The last (or only truck) of the day must lock the gates, when leaving.
6. During times when the ground is dry, to prevent dust call for a water truck to wet the ground inside landfill boundaries.
In the unlikely event of a fire or explosion, immediately notify the Lehi City fire department.
8. A load description form must be completed every time you dump at the landfill. Turn the load description forms in with your daily report. A sample load description form is attached.
9. Management will visit the landfill at least once every 3 months to ensure that proper procedures are followed.
10. Should there be any violations of the landfill safety policies, management will follow the "Disciplinary Action Policy" outlined in the Hadco "Safety Manual."