

IRON COUNTY SOLID WASTE

PO BOX 743 • 3127 N. IRON SPRINGS ROAD • CEDAR CITY, UT 84721-0743 • OFFICE 435-865-7015 • FAX 435-586-5192

February 23, 2012

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

RECEIVED

FEB 29 2012

UTAH DIVISION OF
SOLID & HAZARDOUS WASTE
2012.00574

Re: Year End Reports for the Iron County Landfills

Dear Mr. Anderson,

Enclosed you will find the 2011 annual reports for the Iron County Landfills (Iron Springs and the Parowan locations). Also enclosed is the letter for the local government guarantee.

The closure and post closure amounts were adjusted using the Financial Assurance Inflation Adjustment Factor of 1.02105, found on your website. Any questions concerning financial assurance should be directed to Gene Adams, Iron County Auditor (435.477.8331 or gadams@ironcounty.net).

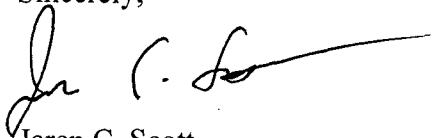
The Iron County Solid Waste Department, through the direction of the Iron County Human Resource Department, conducted safety trainings in 2011. Each week a safety meeting is held that covers a wide variety of subjects from defensive driving to proper landfill equipment operation. In addition, four individuals, including myself, were able to attend the Rural Landfill Training held in Richfield on January 11, 2012. This training covered topics such as landfill operations, recycling, current issues, etc.

Methane gas is checked quarterly at the Iron Springs landfill and none has been detected to date.

A separate Asbestos Disposal Area has been permitted through the Utah Air Quality Division. In 2011 115.22 Tons of material was disposed of in this area.

The groundwater statistics report is being prepared by Bowen and Collins and they will send a copy directly to you in the near future.

Sincerely,



Jaren C. Scott
Iron County Solid Waste Supervisor

SOLID WASTE LANDFILL ANNUAL REPORT

For Calendar year 2011

**3W197
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Administrative Information (Please enter all the information requested below)

FEB 29 2012

UTAH DIVISION OF
SOLID & HAZARDOUS WASTE

Facility Name: Iron County Landfill

Facility Mailing Address: PO Bo 743

(Number & Street, Box and/or Route)

2012.00574

City: Cedar City Zip Code: 84721

County: Iron Permit Number: 9401R1

Owner

Name: Iron County Phone No.: 435-865-7015

Owner Mailing Address: PO Box 743

(Number & Street, Box and/or Route)

City: Cedar City State: Utah Zip Code: 84721

Contact Name: Jaren C. Scott Contact Title: Solid Waste Supervisor

Contact's Mailing Address: PO Box 743 Cedar City, UT 84721

Phone No.: 435-865-7015 Contact's Email Address: jscott@ironcounty.net

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

Name: n/a 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
Date Closed: _____ |
| <input type="checkbox"/> Class II | <input type="checkbox"/> Class IVa | <input type="checkbox"/> Class VI | |
| <input type="checkbox"/> Class IIIa | <input checked="" 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	36,069.00		36,069.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Industrial				<input type="checkbox"/>	<input type="checkbox"/>
C/D*	6,671.00		6,671.00	<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: 752.00

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: \$3,850.00 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: 2,965,281.00 Acre: _____ Years: 34.00

Acres Currently Open: _____ Acres Currently Closed: _____

Financial Assurance

Current Closure Cost Estimate: \$2,176,632.00

Current Post-Closure Cost Estimate: \$1,036,447.00

Current Amount or Balance in Mechanism: \$2,217,078.00

(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: Local Government Test

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

Current Financial Assurance Mechanism Holder: State Bank Of Southern Utah

(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

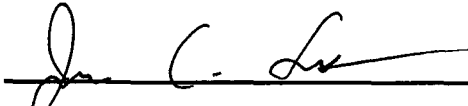
Ground Water Monitoring: Class I and V landfills only. Check if exempt

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: 2-23-2012

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: Jaren C. Scott

Title: Solid Waste Supervisor

**LETTER FROM CHIEF FINANCIAL OFFICER FOR THE LOCAL
GOVERNMENT GUARANTEE**

Scott T. Anderson, Executive Secretary
Utah Solid and Hazardous Waste Control Board
PO Box 144880
Salt Lake City, Utah 84114-4880

Dear Mr. Anderson:

I am the chief financial officer of *Iron County, Utah*. This letter is in support of the use of the financial test to demonstrate financial assurance for closure, post-closure care. Cost estimates covered by the local government financial test are shown for each facility.

Part I.

Iron County is the owner or operator of the following facilities in Utah for which financial assurance for closure or post-closure care is demonstrated through the financial test specified in R315-309-8. The current closure and/or post-closure cost estimates covered by the test are shown for each facility. These figures were arrived at by using the previous years figures and an inflation factor of 1.02105.

a.

Name & Permit Number: ARMSTRONG/LINDSEY #9401R2 _____
Address: _____
Closure Cost Estimate: \$2,176,632 _____
Post-Closure Cost Estimate: \$1,036,447 _____

b.

Name & Permit Number: PAROWAN #9904 _____
Address: _____
Closure Cost Estimate: \$ 83,485 _____
Post-Closure Cost Estimate: \$20,891 _____

Total of all current closure and post-closure cost estimates from all facilities listed above: \$3,317,455 _____

The fiscal year of Iron County ends on December, 31st. The Iron County independently audited, fiscal year-end financial statements for the latest completed fiscal year, have been placed in the facilities operating record. (*A copy of the financial statements and the auditor's special report will be sent to you as soon as completed.*)

Part II

Alternative I - Bond Rating

The figures for the following items marked with an asterisk are derived from the (*name of local government*) independently audited, fiscal year-end financial statements for the latest completed fiscal year, ended (*date*).

Current bond rating of most recent rated general obligation bonds that are not secured by insurance, a letter of credit, or other collateral guarantee for (*name of local government*).

1. Rating service and rating: _____
2. Date of issuance of bond: _____
3. Date of maturity of bond: _____

Alternative II - Financial Ratios

1. *Total of cash and marketable securities: \$5,223,094 _____
2. *Total expenditures: \$30,117,008 _____
3. *Annual debt service: \$738,891 _____

Is line 1 divided by line 2 greater than or equal to .05? yes .17 _____

Is line 3 divided by line 2 less than or equal to .20? yes .02 _____

I hereby certify that Iron County meets the requirements of Alternative II.

Part III

In addition, I hereby certify that Iron County meets the following conditions:

- ◇ Iron County financial statement's are prepared in conformity with Generally Accepted Accounting Principles for governments and has had these financial statements audited by an independent certified public accountant. [UAC R315-309-8(2)(c)];
- ◇ Iron County has not operated at a deficit greater than 5% or more of total annual revenue in each of the past two fiscal years;
- ◇ Iron County is not in default on any outstanding general obligation bonds and does not have any outstanding general obligation bonds rated lower than Baa as issued by Moody's or BBB as issued by Standard and Poor's;
- ◇ Iron County most recent fiscal year-end financial statements have not received an adverse opinion, a disclaimer of opinion, or a qualified opinion from the independent certified public accountant that audits the financial statements as required under [UAC R315-309-8(4)], and

◇ Iron County financial statements comply with the requirements of Statement #18 of the Governmental Accounting Standards Board (GASB).

Part IV

(Fill in the following items to verify the use of the financial test mechanism)

- ◇ Iron County total annual revenue (*general fund*) \$15,292,792 X .43 \$6,575,901 _____
- ◇ Amount that can be assured by the local government financial test \$6,575,901 _____
- ◇ Total of all landfill closure and post-closure costs from Part I \$3,317,455 _____
- ◇ Total of all other assured environmental costs (*list all UIC, UST, hazardous TSD, and solid waste management facilities*) \$0 _____
- ◇ Total of all assured costs (*landfill and other*) \$3,317,455 _____

I hereby certify that the statements, evidence provided, and certifications made in Parts I through IV above are correct and that Iron County meets the requirements of UAC R315-309-8 *all* of the assured costs for closure, post-closure care, or remedial action for the above named facilities.

H. Eugene Adams

Iron County Auditor

February 22, 2012