

# LANDFILL ANNUAL REPORT

For Calendar year 2012

Division of  
Solid and Hazardous Waste

APR 12 2013

2013-002892

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

Facility Name: Moab Class IVb Landfill

Facility Mailing Address: PO Box 980 1000 East Sand Flats Road

(Number & Street, Box and/or Route)

City: Moab Zip Code: 84532

County: Grand Permit Number: 970R1

### Owner

Name: Solid Waste Special Service District #1 Phone No.: (435)259-3867

Owner Mailing Address: PO Box 980

(Number & Street, Box and/or Route)

City: Moab State: Utah Zip Code: 84532

Contact Name: Thomas Edwards Contact Title: District Manager

Contact's Mailing Address: PO Box 980 Moab Utah 84532

Phone No.: (435)259-3867 Contact's Email Address: gcswmss@yahoo.com

### 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

- |                                     |   |                                   |  |
|-------------------------------------|---|-----------------------------------|--|
| <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 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	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
Industrial	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
C/D*	33,833.00	0.00	33,833.00	<input type="checkbox"/>	<input checked="" 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: \_\_\_\_\_ Cubic Yards: 253,035.00 Acre: \_\_\_\_\_ Years: \_\_\_\_\_

Acres Currently Open: \_\_\_\_\_ Acres Currently Closed: \_\_\_\_\_

**Financial Assurance**

Current Closure Cost Estimate: \$97,708.00

Current Post-Closure Cost Estimate: \$48,062.00

Current Amount or Balance in Mechanism: \$100,854.00

(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: Moab City and Grand County

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

Current Financial Assurance Mechanism Holder: Utah Public Treasurers Investment Fund

(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 :** 2-26-2013

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: Thomas Edwards Title: District Manager

**SOLID WASTE SPECIAL SERVICE DISTRICT #1**  
**MOAB CLASS IV LANDFILL**  
**ESTIMATED POST-CLOSURE CARE COST**  
 Revised for Annual Landfill Report Submitted 2012

ITEM NO.	ITEM	UNITS	\$/UNIT	QUANTITY	COST
<b>1.0</b>	<b>ENGINEERING</b>				
1.1	Post-Closure Plan				
1.2	Site Inspection and Recordkeeping				
1.3	Correctional Plans and Specifications				
1.4	Site Monitoring (semi-annual)				
1.4.1	Groundwater Monitoring				
1.4.1a	Groundwater Sample Collection				
1.4.1b	Groundwater Sample Analysis				
1.4.1c	Groundwater Sample Analysis and Review				
1.4.1d	Reporting				
1.4.2	Landfill Gas Monitoring	LS	\$136.11	120	\$16,333
1.4.2a	Gas Monitoring Data Collection				
1.4.2b	Gas Monitoring Data Review and Reporting				
<b>2.0</b>	<b>MAINTENANCE COSTS</b>				
2.1	Cover Maintenance Costs	LS	\$344.98	60	\$ 20,699
2.1.1	Soil Replacement				
2.1.2	Vegetation Replacement				
2.2	Equipment Maintenance	LS	\$1,416.28	1	\$ 1,416
2.2.1	Groundwater Well Maintenance and Replacement				
2.2.2	Gas Collection System Operation				
2.2.3	Gas Collection System Maintenance and Repair				
2.2.4	Leachate Collection System Operation				
2.2.5	Leachate Collection System Maintenance and Repair				
<b>3.0</b>	<b>LEACHATE DISPOSAL</b>				
<b>4.0</b>	<b>SITE MAINTENANCE</b>				
4.1	Repair of Surface Water Diversion Structures				
4.2	Repair of Fences and Gates	Day	\$174.83	30	\$ 5,245
4.3	Other Site Maintenance				
<b>Calculation of Total Post-Closure Care Costs</b>					
<b>Subtotal</b>					<b>\$ 43,693</b>
<b>Contingency</b>					<b>\$ 4,369</b>
					10%
<b>Total -- Post-Closure Care</b>					<b>\$ 48,062</b>
<b>TOTAL CLOSURE AND POST-CLOSURE CARE COSTS</b>					
<b>Total Closure Costs</b>					<b>\$ 97,708</b>
<b>Total Post-Closure Costs</b>					<b>\$ 48,062</b>
<b>Total Cost</b>					<b>\$ 145,771</b>

**SOLID WASTE SPECIAL SERVICE DISTRICT #1**  
**MOAB CLASS IVb LANDFILL**  
**ESTIMATED CLOSURE COST**  
**Revised for Annual Landfill Report Submitted 2012**

ITEM NO.	ITEM	UNITS	\$/UNIT	QUANTITY	COST
<b>1.0</b>	<b>ENGINEERING</b>				
1.1	Topographic Survey				
1.2	Boundary Survey				
1.3	Site Evaluation				
1.4	Development of Plans				
1.5	Contract Administration, Bidding, and Award				
1.6	Administration Costs for Certification of Final Cover and Affidavit to Public				
1.7	Project Management, Construction Observation, and Testing				
1.8	Monitor Well				
1.9	Other Environmental Permit Costs				
	<b>Subtotal</b>				
	<b>Contingency</b>				
	<b>Total -- Engineering</b>				
<b>2.0</b>	<b>CONSTRUCTION</b>				
2.1	Final Cover System	Sq Yd		10,000	
2.1.1	Completion of Sidewall Liner				
2.1.1a	Soil Placement				
2.1.1b	Soil Processing				
2.1.1c	Soil Amendment				
2.1.1d	Soil Purchase				
2.1.1e	Soil Transportation				
2.1.2	Drainage Layer on Sidewall				
2.1.2a	Geotextile Filter Fabric				
2.1.2b	Geonet/Geotextile Composite				
2.1.2c	Geomembrane Sidewall Liner				
2.2	Completion of Top Cover				
2.2.1	Infiltration Layer				
2.2.1a	Soil Placement	Cu. Yd.	\$8.42	10,000	\$84,200
2.2.1b	Soil Processing				
2.2.1c	Soil Amendment				
2.2.1d	Soil Purchase				
2.2.1e	Soil Transportation				
2.2.2	Flexible Membrane Cover				
2.2.2a	Drainage Layer on Top				
2.2.2b	Sand Layer				
2.2.2c	Geotextile Filter Fabric				
2.2.3	Drainage Layer				
2.2.3a	Geonet/Geotextile				
2.2.3b	Collection Pipe				
2.2.3c	Soil Cover				
2.2.3d	Geonet/Geotextile Composite				
2.2.3e	Gravel Capillary Barrier				
2.3	Erosion Layer Placement				
2.4	Revegetation				
2.4.1	Seeding Included in 2.4				
2.4.2	Fertilizer Included in 2.4				

**SOLID WASTE SPECIAL SERVICE DISTRICT #1**  
**MOAB CLASS IVb LANDFILL**  
**ESTIMATED CLOSURE COST**  
 Revised for Annual Landfill Report Submitted 2012

2.4.3	Mulch Included in 2.4			
2.5	Site Grading and Drainage			
2.6	Site Fencing and Security			
2.7	Leachate Collection System Completion			
2.8	Completion of Gas Monitoring System			
	<b>Subtotal</b>			<b>\$84,200</b>
	<b>Contingency</b>		10%	<b>\$8,420</b>
	<b>Total Construction</b>			<b>\$92,620</b>
<b>3.0</b>	<b>GAS COLLECTION SYSTEM</b>			
3.1	System Design			
3.2	Equipment Installation			
	<b>Subtotal</b>			<b>\$0</b>
	<b>Contingency</b>		10%	<b>\$0</b>
	<b>Total Gas Collection</b>			<b>\$0</b>
<b>4.0</b>	<b>MONITOR WELL INSTALLATION COST</b>			
4.1	Monitoring Well Installation			
4.2	Piezometer and Monitor Well Plugging			
	<b>Subtotal</b>			<b>\$0</b>
	<b>Contingency</b>		10%	<b>\$0</b>
	<b>Total -- Ground Water Installation</b>			<b>\$0</b>
	<b>Calculation of Total Closure Costs</b>			
	<b>Total -- Engineering</b>			<b>\$0</b>
	<b>Total -- Construction</b>			<b>\$92,620</b>
	<b>Total -- Gas Collection</b>			<b>\$0</b>
	<b>Total -- Monitor Well</b>			<b>\$0</b>
	<b>Performance Bond</b>		2.72%	<b>\$2,519</b>
	<b>Subtotal</b>			<b>\$95,139</b>
	<b>Legal Fees</b>		2.70%	<b>\$2,569</b>
	<b>Total Closure Cost</b>			<b>\$97,708</b>

02/26/13

**Solid Waste SSD #1**  
**Landfill Volume -- No Tire/Grease/Appl**  
**January through December 2012**

	Jan - Dec 12			
	Qty	Amount	% of Sales	Avg Price
<b>Service</b>				
<b>KLC</b>	1,822	16,274	3%	9
<b>KLMW</b>	8,782	254,342	46%	29
<b>MLR</b>	24,460	234,121	42%	10
<b>MLS</b>	9,373	53,344	10%	6
<b>Total Service</b>	44,437	558,080	100%	13
<b>TOTAL</b>	<b>44,437</b>	<b>558,080</b>	<b>100%</b>	<b>13</b>



State of Utah

GARY HERBERT  
Governor

GREG BELL  
Lieutenant Governor

Department of  
Environmental Quality

Amanda Smith  
Executive Director

DIVISION OF SOLID AND  
HAZARDOUS WASTE  
Scott T. Anderson  
Director

Solid and Hazardous Waste Control Board

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Scott Bruce  
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Brett Mickelson  
Brad Mertz  
Gary Mossor  
Dennis Riding  
Dwayne Woolley  
Amanda Smith  
Scott T. Anderson  
*Executive Secretary*

Division of  
Solid and Hazardous Waste

APR 12 2013

December 4, 2012

Tom Edwards, District Manager  
Solid Waste Management Special Service District #1  
P.O. Box 980  
Moab, Utah 84532

RE: Inspection of Moab Class IV Landfill

Dear Mr. Edwards:

The Moab Class IV Landfill was inspected by representatives of the Division of Solid and Hazardous Waste on November 7, 2012. It appears that good progress is being made using construction and demolition waste to flatten the slopes of the closed Grand County Landfill. Most of the waste was compacted nicely awaiting the placement of cover. The inspectors also noted that mattresses, tires and furniture had been removed from the C and D landfill for placement into the Klondike Flats Class I facility.

Enclosed is the inspection checklist and photos from the inspection. If you have any questions, please call Phil Burns or Doug Taylor (801) 536-0200.

Sincerely,

Scott T. Anderson, Director  
Division of Solid and Hazardous Waste

STA/DWT/kk

Enclosure(s): Inspection Checklist and Photographs

c: David Cunningham, RN, MSN, Health Officer, Southeastern Utah District Health Department  
Bradon C. Bradford, MSPH, REHS, Environmental Health Director,  
Southeastern Utah District Health Department  
Dave Ariotti, DEQ District Engineer

# SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

## UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name Moab Class IV Landfill County Grand  
 Location Two miles east of Moab on Sand Flats Road  
 Inspection Date 11/7/2012 Time In 2: 00 pm Time Out 2:45 pm  
 Routine Oversight  Follow up  Monitoring Evaluation  Facility Status  Construction Review   
 Announced  Unannounced  Weather Conditions Clear and cool  
 Inspection Goal Determine compliance with the permit and with the rules  
 Facility Contact Tom Edwards, District Manager  
 Participants Tom Edwards, Susan Thompsen, Moab Special Service District; Doug Taylor and Scott Hopkins, DSHW  
 FOLLOW UP INSPECTION NEEDED Yes  No  Recommended Follow Up Date \_\_\_\_\_

(X - indicates items reviewed)

### 1. PRE-INSPECTION REVIEW

<input type="checkbox"/>	1.1 Permit Review
<input checked="" type="checkbox"/>	1.2 Annual Report Review
<input checked="" type="checkbox"/>	1.3 Previous Inspection Review
<input checked="" type="checkbox"/>	1.4 Facility Contacts Confirmed
<input type="checkbox"/>	1.5 Facility Contacted (if announced inspection)
<input type="checkbox"/>	1.6 Local Health Contacted
<input type="checkbox"/>	1.7 Other

### 2. FACILITY / OPERATIONAL CONTROLS

<input checked="" type="checkbox"/>	2.1 Litter
<input checked="" type="checkbox"/>	2.2 Roads
<input type="checkbox"/>	2.3 Gate House Operations
<input type="checkbox"/>	2.4 Vectors
<input type="checkbox"/>	2.5 Communications
<input type="checkbox"/>	2.6 Recycling Area
<input type="checkbox"/>	2.7 Fugitive Dust Control
<input type="checkbox"/>	2.8 Waste Inspection Area
<input type="checkbox"/>	2.9 Scavenging Control
<input type="checkbox"/>	2.10 Open Burning
<input type="checkbox"/>	2.11 Fences, Gates, Locks, Access Control
<input type="checkbox"/>	2.12 Working Face
<input type="checkbox"/>	2.13 Leachate Collection System

<input type="checkbox"/>	2.14 Other
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### 3. SIGNS REQUIRED / PROPERLY POSTED

<input type="checkbox"/>	3.1 Operating Days / Hrs.
<input checked="" type="checkbox"/>	3.2 Directions & Procedure
<input type="checkbox"/>	3.3 Emergency Numbers
<input type="checkbox"/>	3.4 List of Unacceptable Materials
<input type="checkbox"/>	3.5 Other

### 4. OPERATOR / REPRESENTATIVE / EMPLOYEES

<input type="checkbox"/>	4.1 On-site while open
<input type="checkbox"/>	4.2 Training
<input type="checkbox"/>	4.3 Other

### 5. MONITORING

<input type="checkbox"/>	5.1 Methane
<input type="checkbox"/>	5.2 Random Inspections
<input type="checkbox"/>	5.3 Leachate
<input type="checkbox"/>	5.4 Ground Water
<input type="checkbox"/>	5.5 Other

### 6. DRAINAGE / EROSION

<input type="checkbox"/>	6.1 Water Run-on
<input type="checkbox"/>	6.2 Water Run-off



# SOLID WASTE FACILITY INSPECTION REPORT

Date: 11/7/2012

Facility Name: Moab Class IV Landfill

<input type="checkbox"/>	6.3 Other
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## 7. PROPER STORAGE / ISOLATION / DISPOSAL

<input type="checkbox"/>	7.1 Special Waste
<input type="checkbox"/>	7.2 Batteries
<input type="checkbox"/>	7.3 Hazardous Waste
<input type="checkbox"/>	7.4 Infectious Waste
<input type="checkbox"/>	7.5 Tires
<input type="checkbox"/>	7.6 Dead Animals
<input type="checkbox"/>	7.7 Asbestos
<input type="checkbox"/>	7.8 Bulky Waste
<input type="checkbox"/>	7.9 Contaminated Soil
<input type="checkbox"/>	7.10 Ash
<input type="checkbox"/>	7.11 Sludge
<input type="checkbox"/>	7.12 Other

## 8. COVER

<input type="checkbox"/>	8.1 Daily - Soil
<input type="checkbox"/>	8.2 Daily - Alternative
<input type="checkbox"/>	8.3 Intermediate
<input type="checkbox"/>	8.4 Final
<input type="checkbox"/>	8.5 Vegetation
<input type="checkbox"/>	8.6 Other

## 9. INSPECTION RECORDS

<input type="checkbox"/>	9.1 Random Inspection Report
<input type="checkbox"/>	9.2 Gas Monitoring System
<input type="checkbox"/>	9.3 Surface Drainage Control
<input type="checkbox"/>	9.4 Daily Records
<input type="checkbox"/>	9.5 Weight or Volumes
<input type="checkbox"/>	9.6 Intermediate Cover

DSHW Inspector Signature: \_\_\_\_\_

DSHW Inspector Name (type or print): Doug Taylor

Date: 11/7/2012

<input type="checkbox"/>	9.7 Final Cover
<input type="checkbox"/>	9.8 Self Inspection (Quarterly) Reports
<input type="checkbox"/>	9.9 Deviation from Plans
<input type="checkbox"/>	9.10 Permit, Permit Application and Rules Available
<input type="checkbox"/>	9.11 Other

## 10. MONITORING / SAMPLING / ANALYSIS RECORDS

<input type="checkbox"/>	10.1 Explosive Gas Monitoring
<input type="checkbox"/>	10.2 Leachate Sampling & Treatment
<input type="checkbox"/>	10.3 Ground Water Sampling Results
<input type="checkbox"/>	10.4 Other

## 11. SPECIAL WASTE RECORDS

<input type="checkbox"/>	11.1 Lab Analysis Results
<input type="checkbox"/>	11.2 Manifests
<input type="checkbox"/>	11.3 Treatment Certification
<input type="checkbox"/>	11.4 Paint Filter Test Results
<input type="checkbox"/>	11.5 Onsite Treatment Documentation
<input type="checkbox"/>	11.6 Other

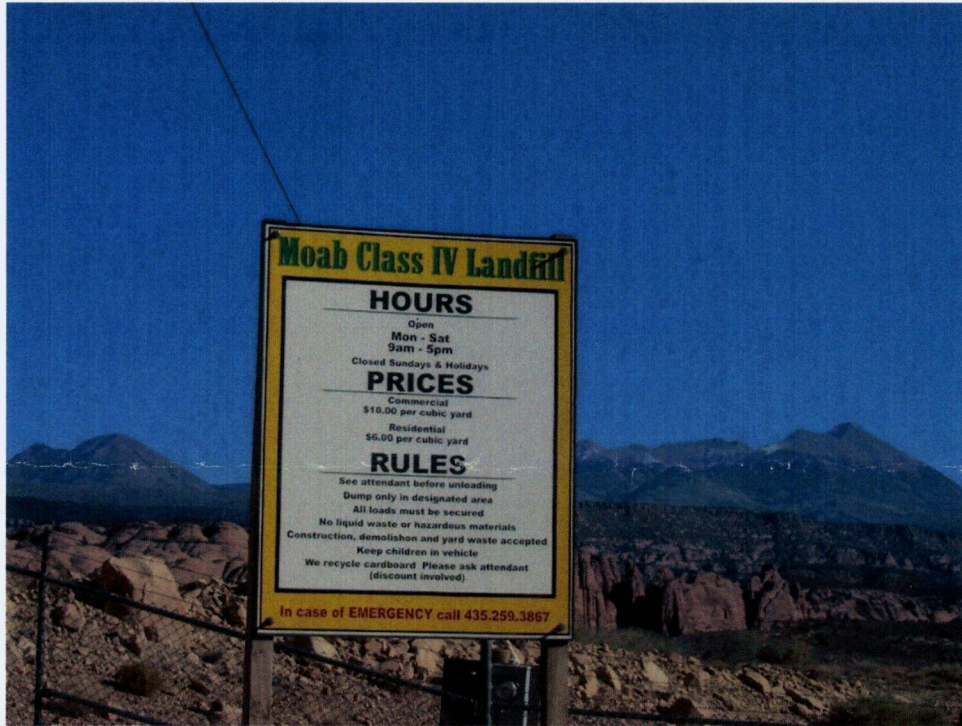
## 12. SPECIAL PERMIT REQUIREMENTS

<input type="checkbox"/>	12.1
<input type="checkbox"/>	12.2
<input type="checkbox"/>	12.3

## 13. OTHER ITEMS

<input type="checkbox"/>	13.1 Notice of Inspections Form Completed and Signed
<input type="checkbox"/>	13.2
<input type="checkbox"/>	13.3
<input type="checkbox"/>	13.4
<input type="checkbox"/>	13.5

# Moab City Class IV Landfill



Gate sign



North view of closed Grand County Class I Landfill (left) with C and D waste from the Moab Class IV landfill on the right.



Tires



South view of the C and D waste sitting on the closed Class I landfill



C and D waste on a bench of the closed landfill



C and D Face



Segregated waste waiting to be transferred to the Klondike Flats facility



State of Utah

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Amanda Smith  
*Executive Director*

SOUTHEAST UTAH DISTRICT  
David R. Ariotti, P.E.  
*District Engineer*

Division of  
Solid and Hazardous Waste

APR 12 2013

March 27, 2013

Grand County Solid Waste Management SSD#1  
P.O. Box 980  
Moab, Utah 84532

RE: Moab Landfill Methane Gas Monitoring

Gentlemen:

On Tuesday, March 26, 2013 I conducted an inspection of the Moab Class IV District landfill near Moab. The objective of this inspection was to monitor for combustible gas. A Gas Alert Max XTIII atmospheric monitoring instrument was used. Prior to monitoring, the meter was calibrated according to the manufacturer's instructions. Monitoring was done along portions of the covered waste, at the entrance and operators shed.

No combustible gas was detected at any of the monitoring points.

If I can be of further assistance, feel free to call.

Sincerely,

David Ariotti  
Southeast District Engineer

cc: Ralph Bohn, Division of Solid Waste



State of Utah

GARY R. HERBERT  
*Governor*

GREG BELL  
*Lieutenant Governor*

Department of  
Environmental Quality

Amanda Smith  
*Executive Director*

SOUTHEAST UTAH DISTRICT  
David R. Ariotti, P.E.  
*District Engineer*

October 23, 2012

Grand County Solid Waste Management SSD#1  
P.O. Box 980  
Moab, Utah 84532

RE: Moab Landfill Methane Gas Monitoring

Gentlemen:

On Thursday, September 27, 2009 I conducted an inspection of the Moab Class IV District landfill near Moab. The objective of this inspection was to monitor for combustible gas. A Gas Alert Mzx XTIII atmospheric monitoring instrument was used. Prior to monitoring, the meter was calibrated according to the manufacturer's instructions. Monitoring was done along the portions of the entire covered waste at the site, at the entrance and operators shed.

No combustible gas was detected at any of the monitoring points.

If I can be of further assistance, feel free to call.

Sincerely,

David Ariotti  
Southeast District Engineer

cc: Ralph Bohn, Division of Solid Waste

APR 12 2013

MLF

KLF

SOLID WASTE SPECIAL SERVICE DISTRICT CASH - PTIF ANALYSIS

AUDIT 12-31-2013

UTAH PUBLIC TREASURY	DATE	TRANSACTION AMOUNT	INTEREST INCOME EARNED	CAPITAL INVESTMENT FUND ACCT #5817	DEBT/SERVICE ACCT #5817	RECYCLING CENTER RECLAMATION ACCT #5817	EQUIPMENT ACCOUNT ACCT #5817	MOAB LANDFILL CLOSURE FUND ACCT #7383	CLOSURE AND POST CLOSURE ACCT #4019
BEGINNING BALANCE	01/01/13	557,769.11		156,429.24	91,902.12	5,928.25	303,509.50	100,853.68	286,442.62
DEPOSIT	01/05/13	0.00							
INTEREST - JAN	01/31/2013	0.00							
DEPOSIT	02/05/13	0.00							
INTEREST - FEB	02/28/13	0.00							
DEPOSIT	03/05/13	0.00							
INTEREST - MAR	03/31/2013	0.00							
DEPOSIT	04/05/13	0.00							
INTEREST - APR	04/30/13	0.00							
DEPOSIT	05/05/13	0.00							
INTEREST - MAY	05/31/13	0.00							
DEPOSIT	06/05/13	0.00							
INTEREST - JUNE	06/30/13	0.00							
DEPOSIT	07/05/13	0.00							
INTEREST - JULY	07/31/13	0.00							
DEPOSIT	08/05/13	0.00							
INTEREST - AUG	08/31/13	0.00							
DEPOSIT	09/05/13	0.00							
INTEREST - SEPT	09/30/13	0.00							
DEPOSIT	10/05/13	0.00							
INTEREST - OCT	10/31/13	0.00							
DEPOSIT	11/05/13	0.00							
TRANSFER		0.00							
INTEREST - NOV	11/30/13	0.00							
DEPOSIT	12/05/13	0.00							
TRANSFER TO CHECKING		0.00							
INTEREST - DEC	12/31/13	0.00							
TOTAL FOR THE YEAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLOCATION INTEREST EARNED			0.00					0.00	0.00
		557,769.11	0.00	156,429.24	91,902.12	5,928.25	303,509.50	100,853.68	286,442.62

Note: The CAPITAL INVESTMENT FUND, the DEBT/SERVICE FUND, the RECYCLING RECLAMATION FUND, and the EQUIPMENT FUND are all combined into a general savings account. The MOAB LANDFILL CLOSURE FUND and the KLONDIKE CLOSURE FUND are in separate restricted escrow accounts.



Solid Waste  
Special Service District #1  
1000 E. Sand Flats P. O. Box 980, Moab Utah 84532  
Phone 435-867-8677 Fax 435-259-5218

Division of  
Solid and Hazardous Waste

Random Load Inspection – MOAB CLASS IV LANDFILL

APR 12 2013

Date 1/11/12 Landfill Operator Sason H.  
License # 253 460 Driver Name Elijah Honour  
Comments Tree limbs/weeds

Solid Waste  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 Fax 435-259-5218

Random Load Inspection – MOAB CLASS IV LANDFILL

Date 1/4/12 Landfill Operator Sason H.  
License # B61 155 Driver Name Louis Manson  
Comments Tree trimmings/leaves

Grand County Solid Waste Management  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 2/22/12 Landfill Operator Thomas L. Edwards  
License # 12964 Driver Name Jerry Wilson  
Comments roofing

Grand County Solid Waste Management  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 2/8/12 Landfill Operator Thomas Edwards  
License # 733-FPL Driver Name Richard Hawks  
Comments drywall lumber

Grand County Solid Waste Management  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 3/15/12 Landfill Operator Thomas Edwards  
License # 1043NHZ Driver Name James COTT?  
Comments Lumber drywall

Grand County Solid Waste Management  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 3/2/12 Landfill Operator Thomas Edwards  
License # 090 WLL Driver Name Bruce  
Comments Tile from demo

Grand County Solid Waste Management  
Special Service District #1  
1000 E. San. Mats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 4/20/12 Landfill Operator Thomas Edwards  
License # Y7144P Driver Name T. Norse  
Comments Grass

Grand County Solid Waste Management  
Special Service District #1  
1000 E. San. Mats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 4/9/12 Landfill Operator Thomas Edwards  
License # Conch W Driver Name Dennis wells  
Comments Tree Trimming

Solid Waste  
Special Service District #1  
1000 E Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

Random Load Inspection – MOAB CLASS IV LANDFILL

Date 5/19/12 Landfill Operator AA  
License # A090W Driver Name Ken Bischoff  
Comments Shingles

Solid Waste  
Special Service District #1  
1000 E Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

Random Load Inspection – MOAB CLASS IV LANDFILL

Date 5/1/12 Landfill Operator Jecey Huger  
License # 316 X55 Driver Name Gordon Butcher  
Comments Cotton wood Branches/Leaves wood

Grand County Solid Waste Management  
Special Service District #1  
1000 E. Sand Road, P. O. Box 980, Moab Utah 84532  
Phone 259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 6/10/12 Landfill Operator Thomas Edwards  
License # 378 JUC Driver Name mark DAY  
Comments Lumber  
\_\_\_\_\_  
\_\_\_\_\_

Grand County Solid Waste Management  
Special Service District #1  
1000 E. Sand Road, P. O. Box 980, Moab Utah 84532  
Phone 259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 6-6/12 Landfill Operator Thomas Edwards  
License # 7030x Driver Name Wayne DAY  
Comments Tree Trimming  
\_\_\_\_\_  
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Grand County Solid Waste Management  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

Random Load Inspection – MOAB CLASS IV LANDFILL

Date 7/26/12 Landfill Operator Thomas Edwards

License # 286 SET Driver Name Nachel Davis

Comments gattis

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\_\_\_\_\_

Solid Waste  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

Random Load Inspection – MOAB CLASS IV LANDFILL

Date 7/10/12 Landfill Operator Shan K

License # 290 SET Driver Name Steve Hame

Comments roll roofing, dump edge

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Solid Waste  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

Random Load Inspection - MOAB CLASS IV LANDFILL

Date 8-17-12 Landfill Operator AV

License # 081 NRM Driver Name Justin Stephens

Comments 4x4 Concret slabs about 7-9 inches thick

Solid Waste  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

Random Load Inspection - MOAB CLASS IV LANDFILL

Date 8 20 12 Landfill Operator Sprax ik

License # 594 PKE Driver Name Rickson

Comments Shed roof



Solid Waste  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

Random Load Inspection - MOAB CLASS IV LANDFILL

Date 9 5 12 Landfill Operator Shan k

License # 406 6FF Driver Name William A. Allen

Comments Tree limbs

\_\_\_\_\_  
\_\_\_\_\_

Solid Waste  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 10-7-12 Landfill Operator Thomas Edwards

License # As90w Driver Name Ken Bischoff

Comments shingles

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Grand County Solid Waste Management  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 10/22/12 Landfill Operator TH

License # 918 NRL Driver Name Weber

Comments old pallets/branches

\_\_\_\_\_  
\_\_\_\_\_

Grand County Solid Waste Management  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 11-28-12 Landfill Operator Al

License # Y932BU Driver Name Erin

Comments Sink

\_\_\_\_\_  
\_\_\_\_\_

4

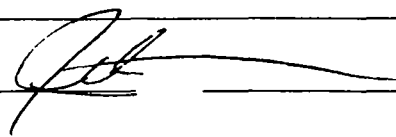
Grand County Solid Waste Management  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 11 6 12 Landfill Operator Shawn K

License # 3988CU Driver Name Jay S

Comments Tires

\_\_\_\_\_  
\_\_\_\_\_ 

Solid Waste  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 12-19-12 Landfill Operator Thomas Edwards  
License # 081 NRM Driver Name Justin Stephens  
Comments Tree Trimming, Drywall, Lumber  
\_\_\_\_\_  
\_\_\_\_\_

Solid Waste  
Special Service District #1  
1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532  
Phone 435-259-3867 ~ Fax 435-259-5218

**Random Load Inspection – MOAB CLASS IV LANDFILL**

Date 12-5-12 Landfill Operator Thomas Edwards  
License # 4066FF Driver Name William Alden  
Comments Tree Trimming  
\_\_\_\_\_  
\_\_\_\_\_

APR 12 2013

Grand County Solid Waste Management  
Special Service District # 1  
1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

Inspection Checklist

Performed by Thomas L. Edwards

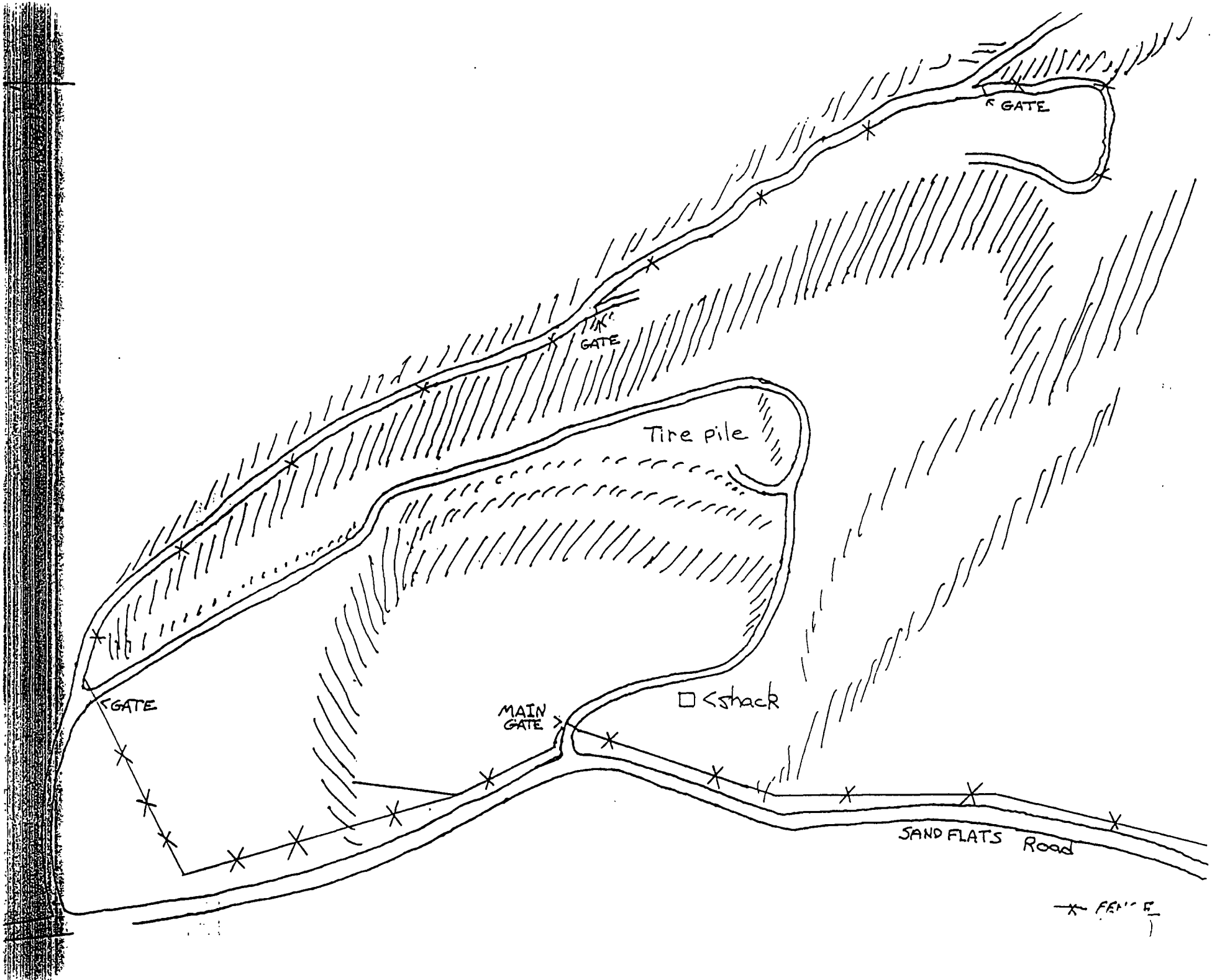
Date 12-13-12

Moab Class IV Landfill

Old Moab Landfill (closed)

	Satisfactory	Needs Work	Satisfactory	Needs Work
1. Tickets and Log-in Procedure	✓			
2. Inspect any waste dumped but not yet covered	✓			
3. Special Wastes/Diversion Areas				
a. Tires	✓			
b. Bulky Items	✓			
c. Animal Carcasses	N/A			
d. Metal or Recyclables	✓			
4. Run On Diversion System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
Run Off Control System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
6. Roads	✓		✓	
7. Excavations	✓		✓	
8. Litter and Weed Control	✓		✓	
9. Security				
a. Gates	✓		✓	
b. Fences/Barriers	✓		✓	
c. Safety Equipment	✓		✓	
Fire Extinguishers ✓				
Radio ✓, Ear Plugs ✓				
Safety Glasses ✓, Gloves ✓				
Hard Hat ✓, Safety Shoes ✓				
Overalls or Long Sleeve Shirt & Full Length Pants ✓				
Final Cover/Intermediate Cover				
a. Settling	✓		✓	
b. Vegetation	✓		✓	
c. Final Cover Integrity	✓		✓	

Specify recommended repairs and/or actions taken (by item line #)



GATE

TIRE  
GATE

Tire pile

□ shack

MAIN  
GATE

GATE

SAND FLATS Road

x FENCE

**Grand County Solid Waste Management**  
**Special Service District # 1**  
 1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

**Inspection Checklist**

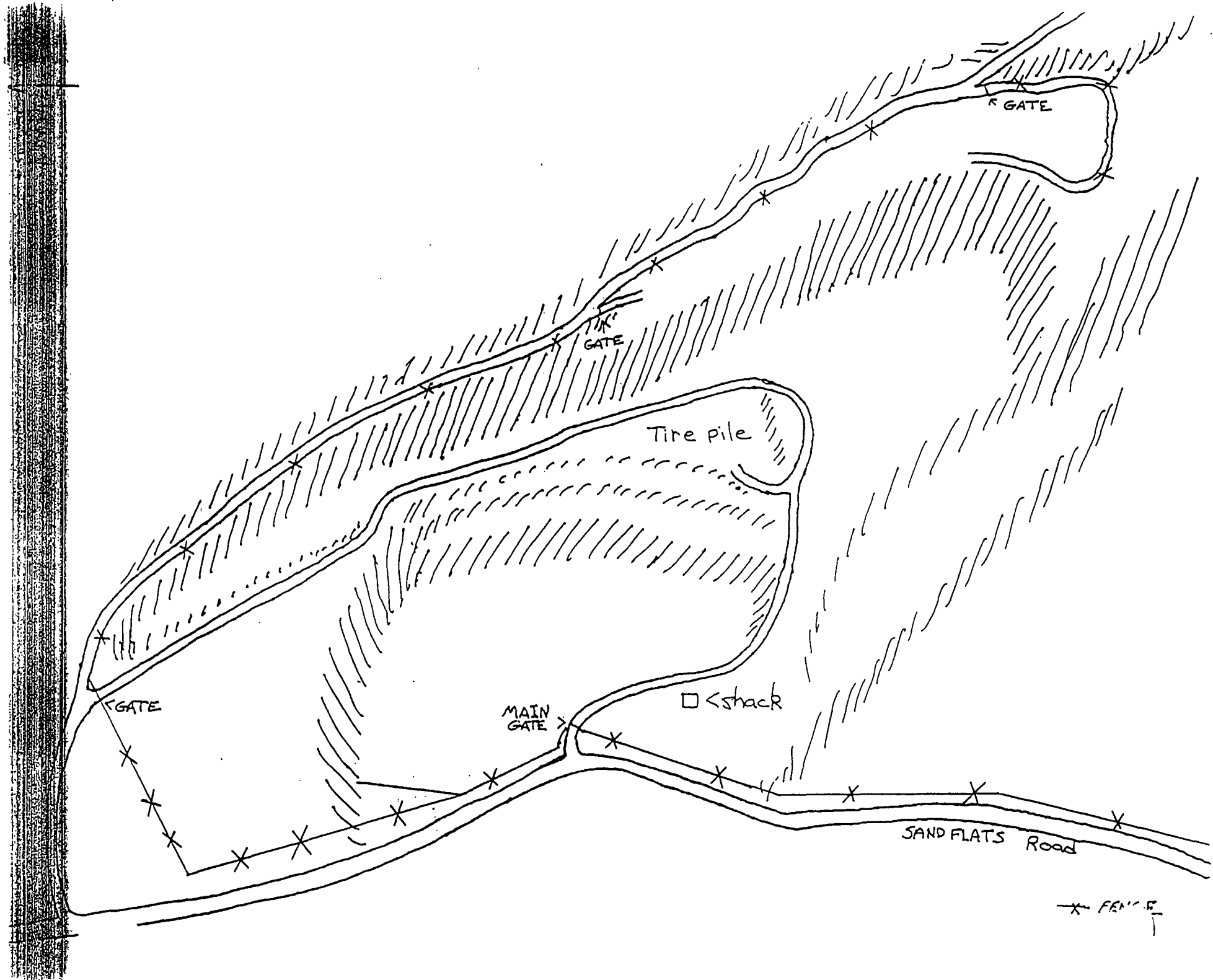
Performed by Thomas L. Edwards Date 11-14-12

**Moab Class IV Landfill**

**Old Moab Landfill (closed)**

	Satisfactory	Needs Work	Satisfactory	Needs Work
1. Tickets and Log-in Procedure	✓			
2. Inspect any waste dumped but not yet covered	✓			
3. Special Wastes/Diversion Areas	✓			
a. Tires	✓			
b. Bulky Items	✓			
c. Animal Carcasses	N/A			
d. Metal or Recyclables	✓			
4. Run On Diversion System			✓	
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
Run Off Control System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
6. Roads	✓		✓	
7. Excavations	✓		✓	
8. Litter and Weed Control	✓		✓	
9. Security				
a. Gates	✓		✓	
b. Fences/Barriers	✓		✓	
c. Safety Equipment	✓		✓	
Fire Extinguishers ✓				
Radio ✓, Ear Plugs ✓				
Safety Glasses ✓, Gloves ✓				
Hard Hat ✓, Safety Shoes ✓				
Overalls or Long Sleeve Shirt & Full Length Pants ✓				
Final Cover/Intermediate Cover				
a. Settling	✓		✓	
b. Vegetation	✓		✓	
c. Final Cover Integrity	✓		✓	

Specify recommended repairs and/or actions taken (by item line #)





**Grand County Solid Waste Management  
Special Service District # 1**  
1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

**Inspection Checklist**

Performed by Thomas L. Schwanda

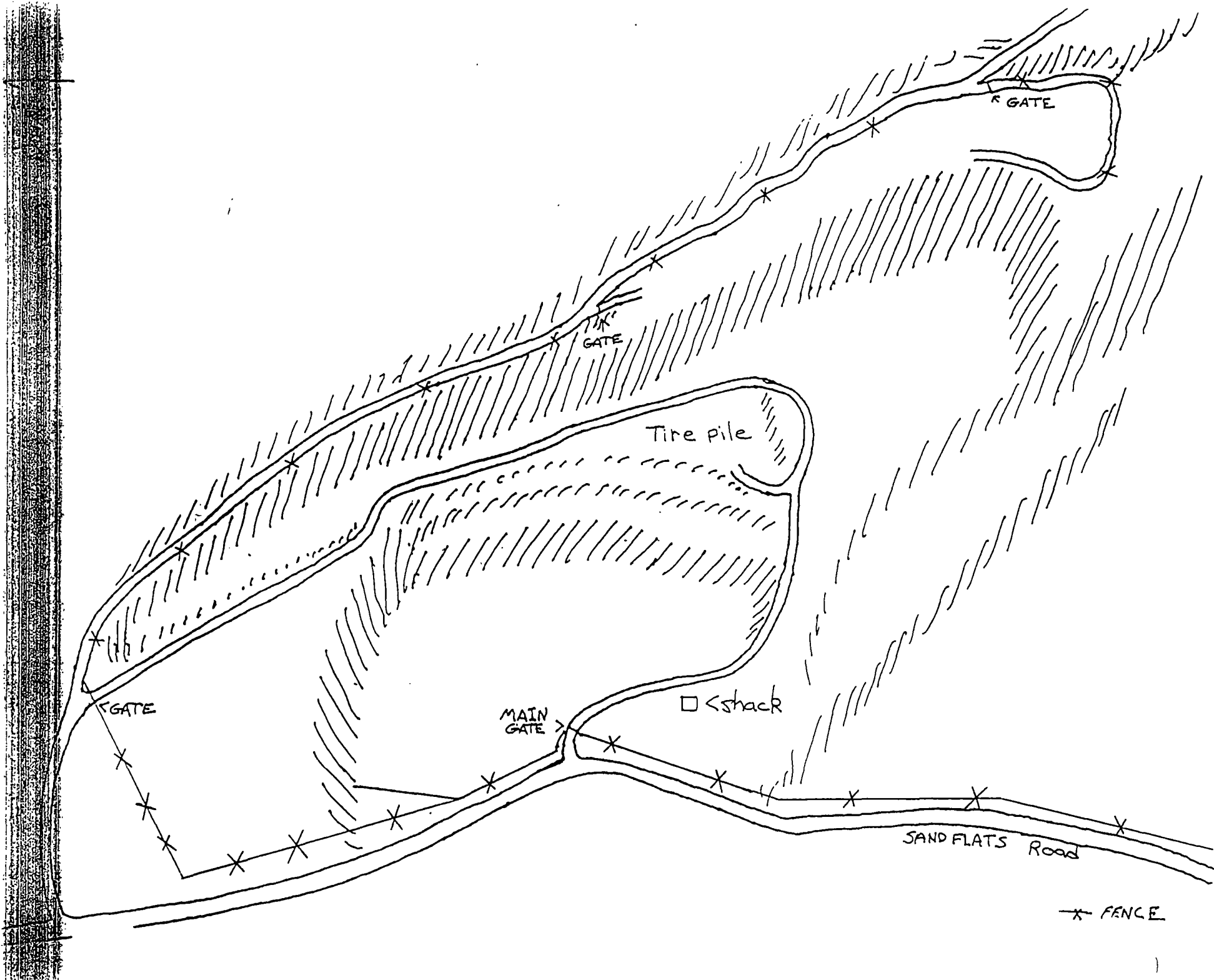
Date 10/15/12

**Moab Class IV Landfill**

**Old Moab Landfill (closed)**

	Satisfactory	Needs Work	Satisfactory	Needs Work
1. Tickets and Log-in Procedure	✓			
2. Inspect any waste dumped but not yet covered	✓			
3. Special Wastes/Diversion Areas	✓			
a. Tires	✓			
b. Bulky Items	✓			
c. Animal Carcasses	N/A			
d. Metal or Recyclables	✓			
4. Run On Diversion System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
Run Off Control System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
6. Roads	✓		✓	
7. Excavations	✓		✓	
8. Litter and Weed Control	✓		✓	
9. Security				
a. Gates	✓		✓	
b. Fences/Barriers	✓		✓	
c. Safety Equipment	✓		✓	
Fire Extinguishers _____				
Radio _____, Ear Plugs _____				
Safety Glasses _____, Gloves _____				
Hard Hat _____, Safety Shoes _____				
Overalls or Long Sleeve Shirt & Full Length Pants _____				
Final Cover/Intermediate Cover				
a. Settling	✓		✓	
b. Vegetation	✓		✓	
c. Final Cover Integrity	✓		✓	

Specify recommended repairs and/or actions taken (by item line #)



GATE

GATE

Tire pile

GATE

MAIN GATE

shack

SAND FLATS ROAD

x FENCE

**Grand County Solid Waste Management  
Special Service District # 1  
1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532**

**Inspection Checklist**

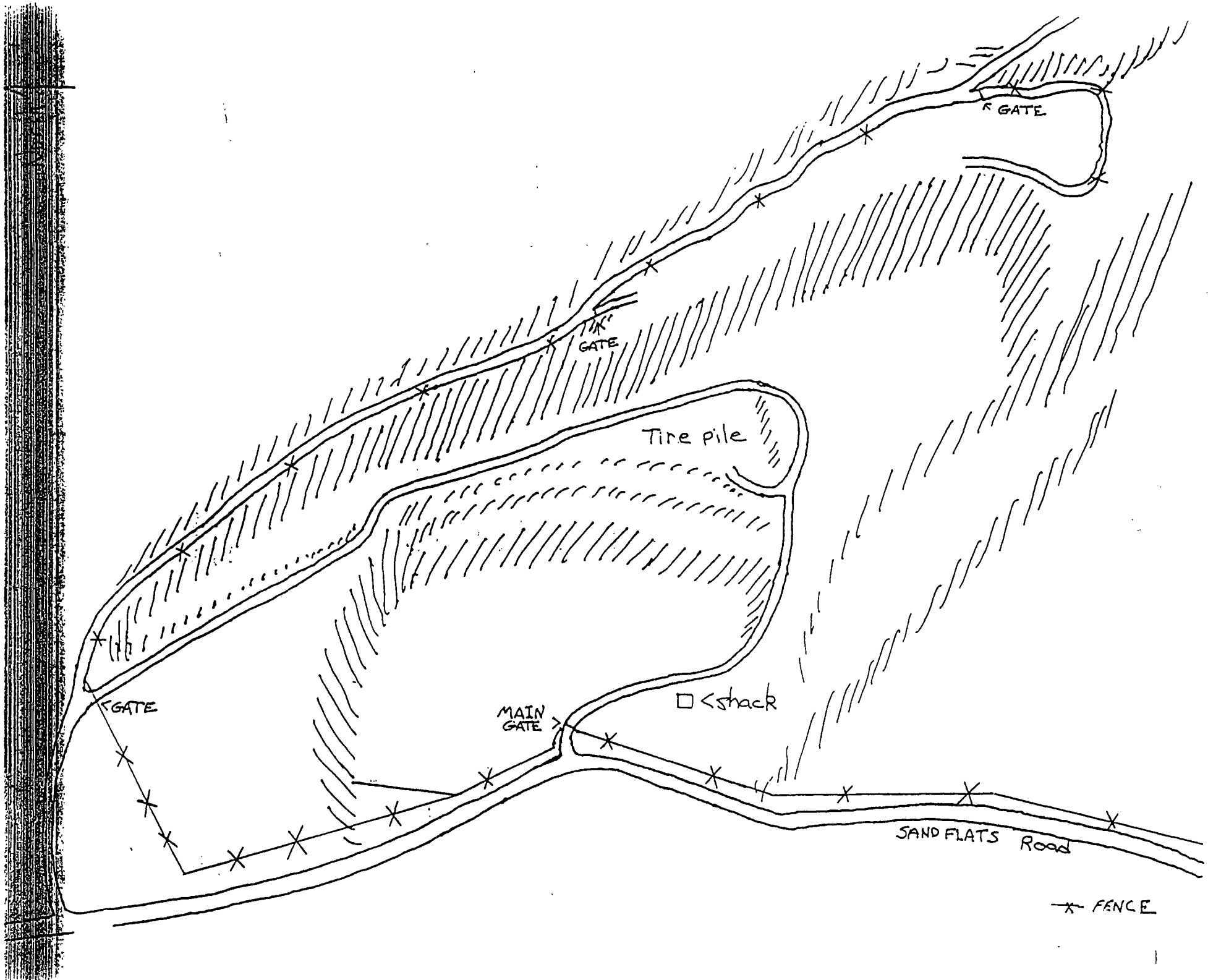
Performed by Thomas L. Edwards Date 9-4-12

**Moab Class IV Landfill**

**Old Moab Landfill (closed)**

	Satisfactory	Needs Work	Satisfactory	Needs Work
1. Tickets and Log-in Procedure	✓			
2. Inspect any waste dumped but not yet covered	✓			
3. Special Wastes/Diversion Areas	✓			
a. Tires	✓			
b. Bulky Items	✓			
c. Animal Carcasses	N/A			
d. Metal or Recyclables	✓			
4. Run On Diversion System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
Run Off Control System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
6. Roads	✓		✓	
7. Excavations	✓		✓	
8. Litter and Weed Control	✓		✓	
9. Security				
a. Gates	✓		✓	
b. Fences/Barriers	✓		✓	
c. Safety Equipment	✓		✓	
Fire Extinguishers	✓			
Radio	✓			
Ear Plugs	✓			
Safety Glasses	✓			
Gloves	✓			
Hard Hat	✓			
Safety Shoes	✓			
Overalls or Long Sleeve Shirt & Full Length Pants	✓			
Final Cover/Intermediate Cover				
a. Settling	✓		✓	
b. Vegetation	✓		✓	
c. Final Cover Integrity	✓		✓	

Specify recommended repairs and/or actions taken (by item line #)



R GATE

GATE

Tire pile

GATE

MAIN GATE

shack

SAND FLATS Road

FENCE

**Grand County Solid Waste Management  
Special Service District # 1  
1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532**

**Inspection Checklist**

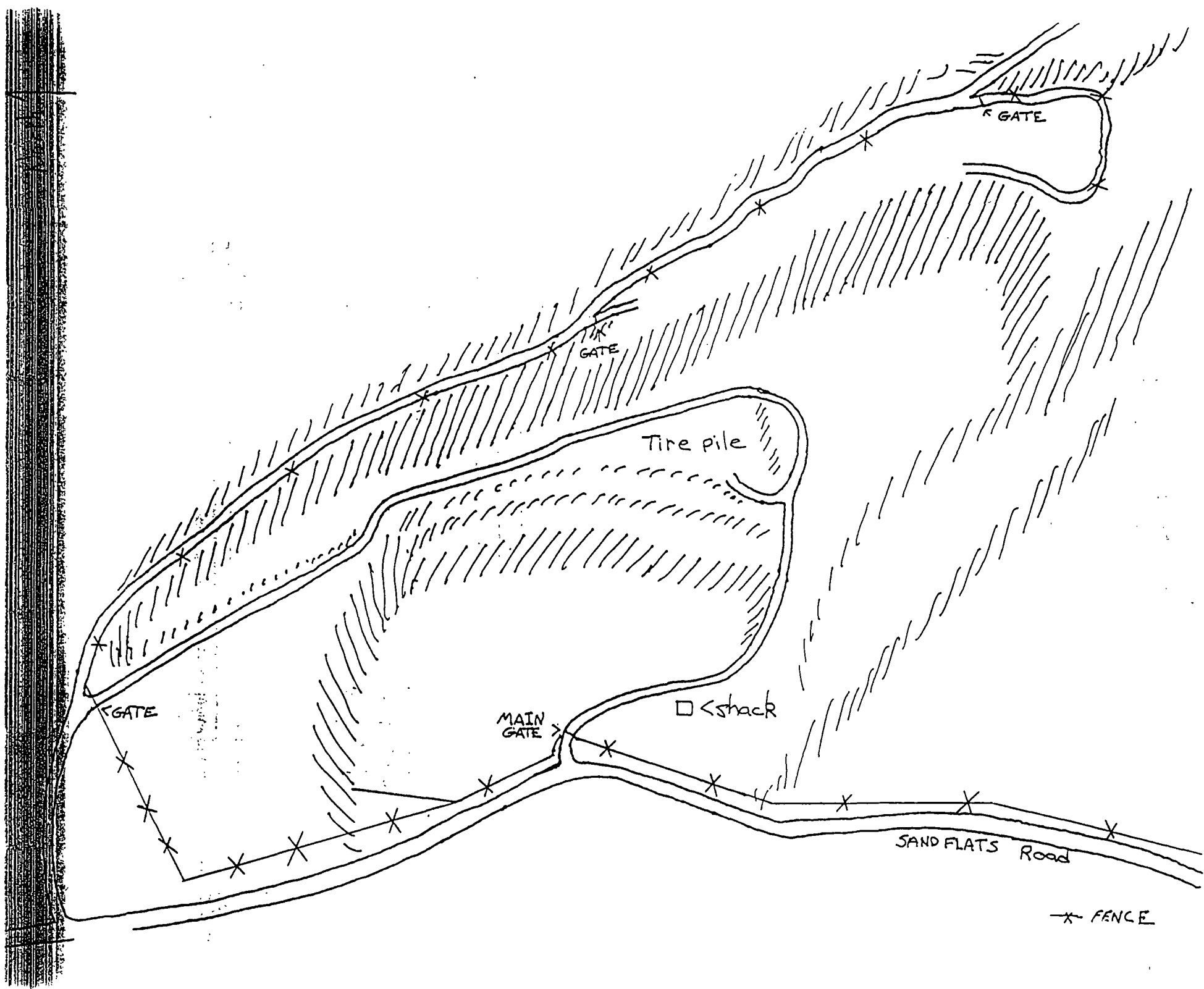
Performed by Thomas L. Edwards Date 8-14-12

**Moab Class IV Landfill**

**Old Moab Landfill (closed)**

	Satisfactory	Needs Work	Satisfactory	Needs Work
1 Tickets and Log-in Procedure	✓			
2 Inspect any waste dumped but not yet covered	✓			
3. Special Wastes/Diversion Areas				
a Tires	✓			
b Bulky Items	N/A			
c Animal Carcasses	N/A			
d. Metal or Recyclables	✓			
4 Run On Diversion System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
Run Off Control System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
6. Roads	✓		✓	
7. Excavations	✓		✓	
8. Litter and Weed Control	✓		✓	
9. Security				
a. Gates	✓		✓	
b. Fences/Barriers	✓		✓	
c. Safety Equipment	✓		✓	
Fire Extinguishers ✓				
Radio ✓, Ear Plugs ✓				
Safety Glasses ✓, Gloves ✓				
Hard Hat ✓, Safety Shoes ✓				
Overalls or Long Sleeve Shirt &				
Full Length Pants ✓				
Final Cover/Intermediate Cover				
a. Settling	✓		✓	
b. Vegetation	✓		✓	
c. Final Cover Integrity	✓		✓	

Specify recommended repairs and/or actions taken (by item line #)



**Grand County Solid Waste Management  
Special Service District # 1  
1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532**

**Inspection Checklist**

Performed by Thomas L. Edwards Date 7-10-12

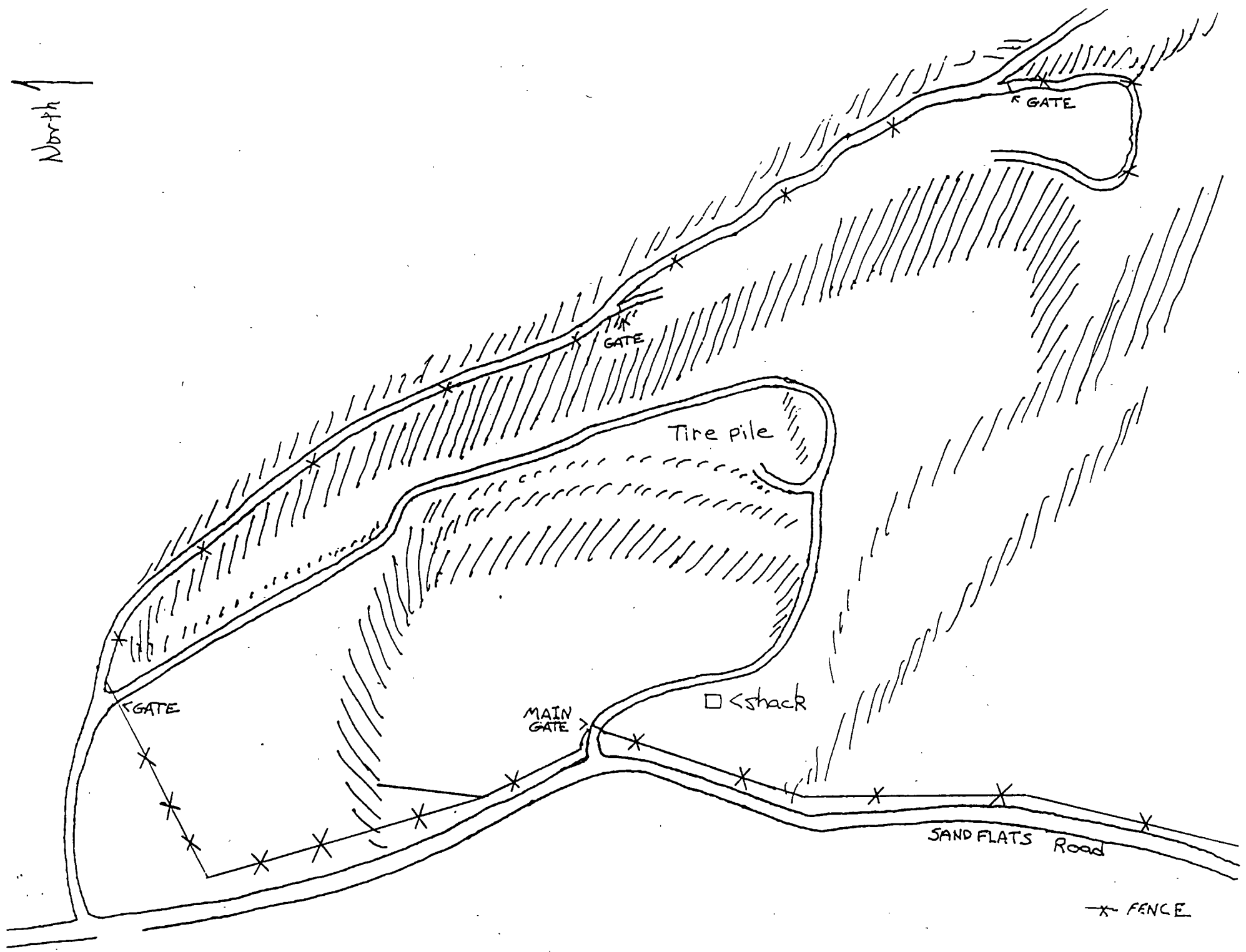
**Moab Class IV Landfill**

**Old Moab Landfill (closed)**

	Satisfactory	Needs Work	Satisfactory	Needs Work
1. Tickets and Log-in Procedure	/			
2. Inspect any waste dumped but not yet covered	/			
3. Special Wastes/Diversion Areas	/			
a. Tires	/			
b. Bulky Items	/			
c. Animal Carcasses	N/A			
d. Metal or Recyclables	/			
4. Run On Diversion System				
a. Ditches	/		/	
b. Berms	/		/	
c. Dams	/		/	
Run Off Control System				
a. Ditches	/		/	
b. Berms	/		/	
c. Dams	/		/	
6. Roads	/		/	
7. Excavations	/		/	
8. Litter and Weed Control	/		/	
9. Security				
a. Gates	/		/	
b. Fences/Barriers	/		/	
c. Safety Equipment	/		/	
Fire Extinguishers	/		/	
Radio	/		/	
Ear Plugs	/		/	
Safety Glasses	/		/	
Gloves	/		/	
Hard Hat	/		/	
Safety Shoes	/		/	
Overalls or Long Sleeve Shirt & Full Length Pants	/		/	
Final Cover/Intermediate Cover				
a. Settling	/		/	
b. Vegetation	/		/	
c. Final Cover Integrity	/		/	

Specify recommended repairs and/or actions taken (by item line #)

North ↑





**Grand County Solid Waste Management  
Special Service District # 1  
1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532**

**Inspection Checklist**

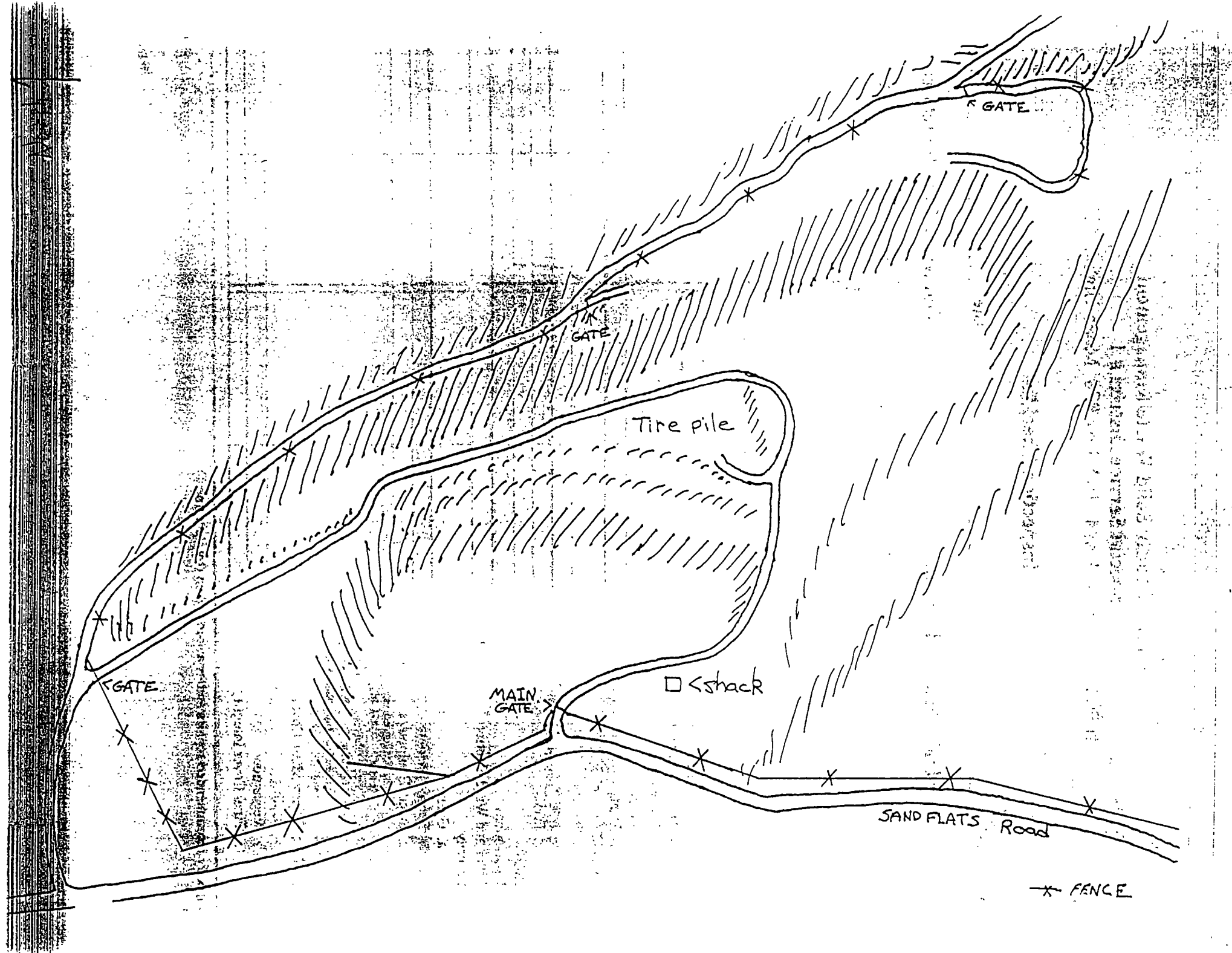
Performed by Thomas L. Edwards Date 6-6-12

**Moab Class IV Landfill**

**Old Moab Landfill (closed)**

	Satisfactory	Needs Work	Satisfactory	Needs Work
1. Tickets and Log-in Procedure	✓			
2. Inspect any waste dumped but not yet covered	✓			
3. Special Wastes/Diversion Areas	✓			
a. Tires	✓			
b. Bulky Items	✓			
c. Animal Carcasses	N/A			
d. Metal or Recyclables	✓			
4. Run On Diversion System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
Run Off Control System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
6. Roads	✓		✓	
7. Excavations	✓		✓	
8. Litter and Weed Control	✓		✓	
9. Security				
a. Gates	✓		✓	
b. Fences/Barriers	✓		✓	
c. Safety Equipment	✓		✓	
Fire Extinguishers ✓				
Radio ✓, Ear Plugs ✓				
Safety Glasses ✓, Gloves ✓				
Hard Hat ✓, Safety Shoes ✓				
Overalls or Long Sleeve Shirt & Full Length Pants ✓				
Final Cover/Intermediate Cover				
a. Settling	✓		✓	
b. Vegetation	✓		✓	
c. Final Cover Integrity	✓		✓	

Specify recommended repairs and/or actions taken (by item line #)



R GATE

GATE

Tire pile

shack

MAIN GATE

SAND FLATS Road

X FENCE

GATE

**Grand County Solid Waste Management  
Special Service District # 1**  
1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

**Inspection Checklist**

Performed by Thomas L. Edwards Date 5/3/12

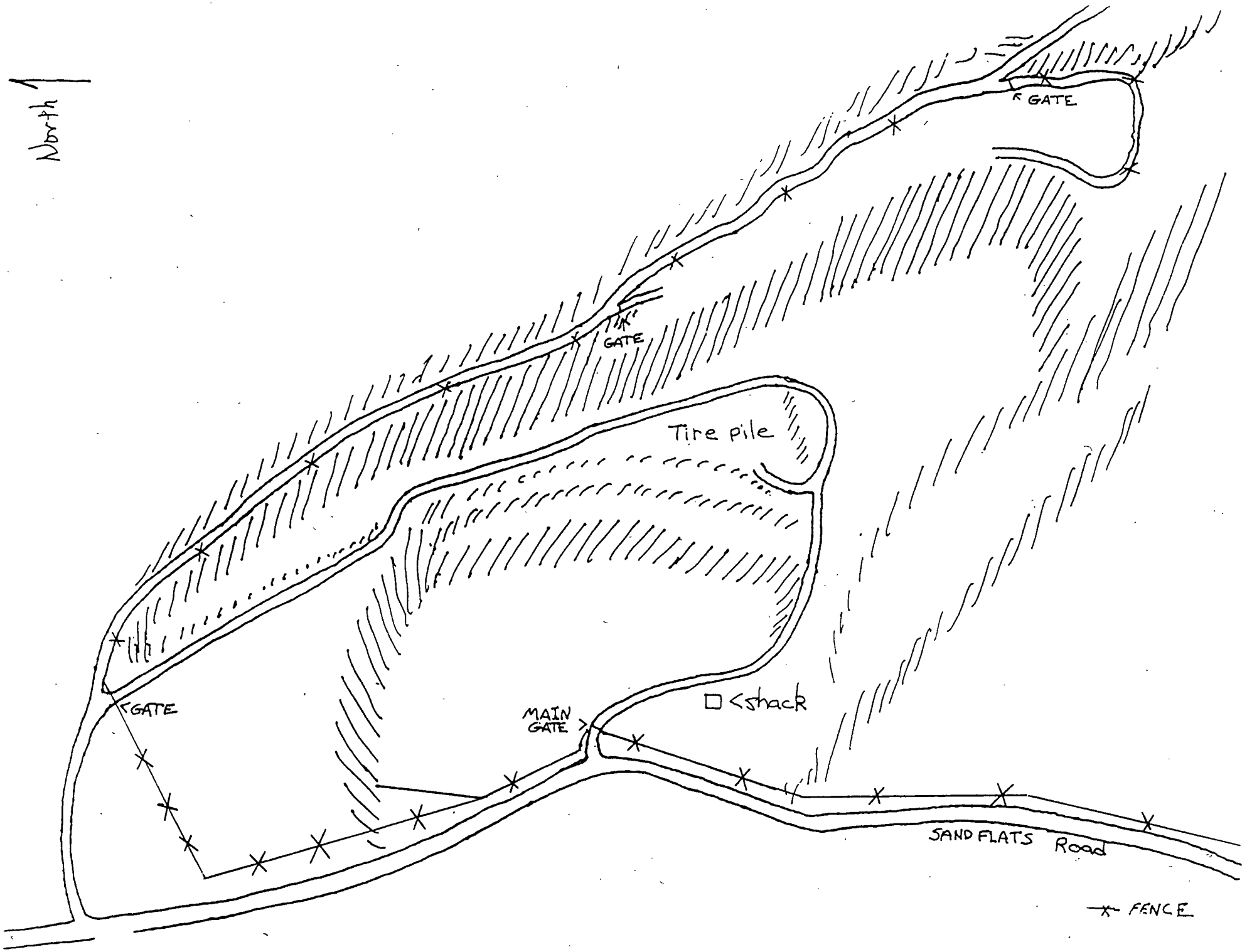
**Moab Class IV Landfill**

**Old Moab Landfill (closed)**

	Satisfactory	Needs Work	Satisfactory	Needs Work
1. Tickets and Log-in Procedure	✓			
2. Inspect any waste dumped but not yet covered	✓			
3. Special Wastes/Diversion Areas	✓			
a. Tires	✓			
b. Bulky Items	✓			
c. Animal Carcasses	N/A			
d. Metal or Recyclables	✓			
4. Run On Diversion System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
Run Off Control System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
6. Roads	✓		✓	
7. Excavations	✓		✓	
8. Litter and Weed Control	✓		✓	
9. Security				
a. Gates	✓		✓	
b. Fences/Barriers	✓		✓	
c. Safety Equipment	✓		✓	
Fire Extinguishers ✓				
Radio ✓ Ear Plugs ✓				
Safety Glasses ✓ Gloves ✓				
Hard Hat ✓ Safety Shoes ✓				
Overalls or Long Sleeve Shirt & Full Length Pants ✓				
Final Cover/Intermediate Cover				
a. Settling	✓		✓	
b. Vegetation	✓		✓	
c. Final Cover Integrity	✓		✓	

Specify recommended repairs and/or actions taken (by item line #)

North ↑



**Grand County Solid Waste Management  
Special Service District # 1**  
1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

**Inspection Checklist**

Performed by Thomas L. Edwards Date 4/19/12

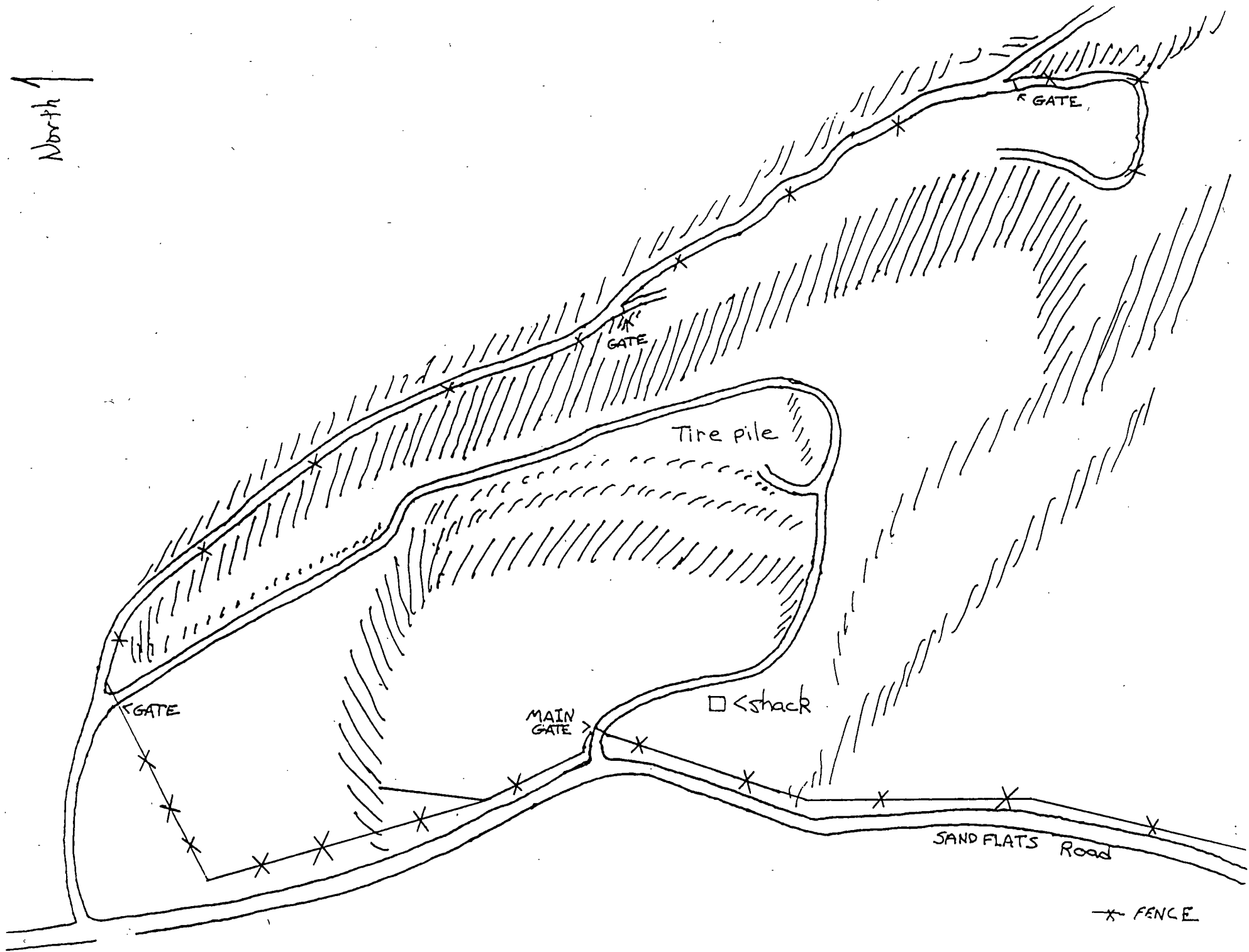
**Moab Class IV Landfill**

**Old Moab Landfill (closed)**

	Satisfactory	Needs Work	Satisfactory	Needs Work
1. Tickets and Log-in Procedure	✓			
2. Inspect any waste dumped but not yet covered	✓			
3. Special Wastes/Diversion Areas				
a. Tires	✓			
b. Bulky Items	✓			
c. Animal Carcasses	N/A			
d. Metal or Recyclables	✓			
4. Run On Diversion System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
Run Off Control System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
6. Roads	✓		✓	
7. Excavations	✓		✓	
8. Litter and Weed Control	✓		✓	
9. Security				
a. Gates	✓		✓	
b. Fences/Barriers	✓		✓	
c. Safety Equipment	✓		✓	
Fire Extinguishers ✓				
Radio ✓, Ear Plugs ✓				
Safety Glasses ✓, Gloves ✓				
Hard Hat ✓, Safety Shoes ✓				
Overalls or Long Sleeve Shirt & Full Length Pants ✓				
Final Cover/Intermediate Cover				
a. Settling	✓		✓	
b. Vegetation	✓		✓	
c. Final Cover Integrity	✓		✓	

Specify recommended repairs and/or actions taken (by item line #)

North ↑



**Grand County Solid Waste Management  
Special Service District # 1**  
1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

**Inspection Checklist**

Performed by Thomas L. Edwards

Date 3-13-12

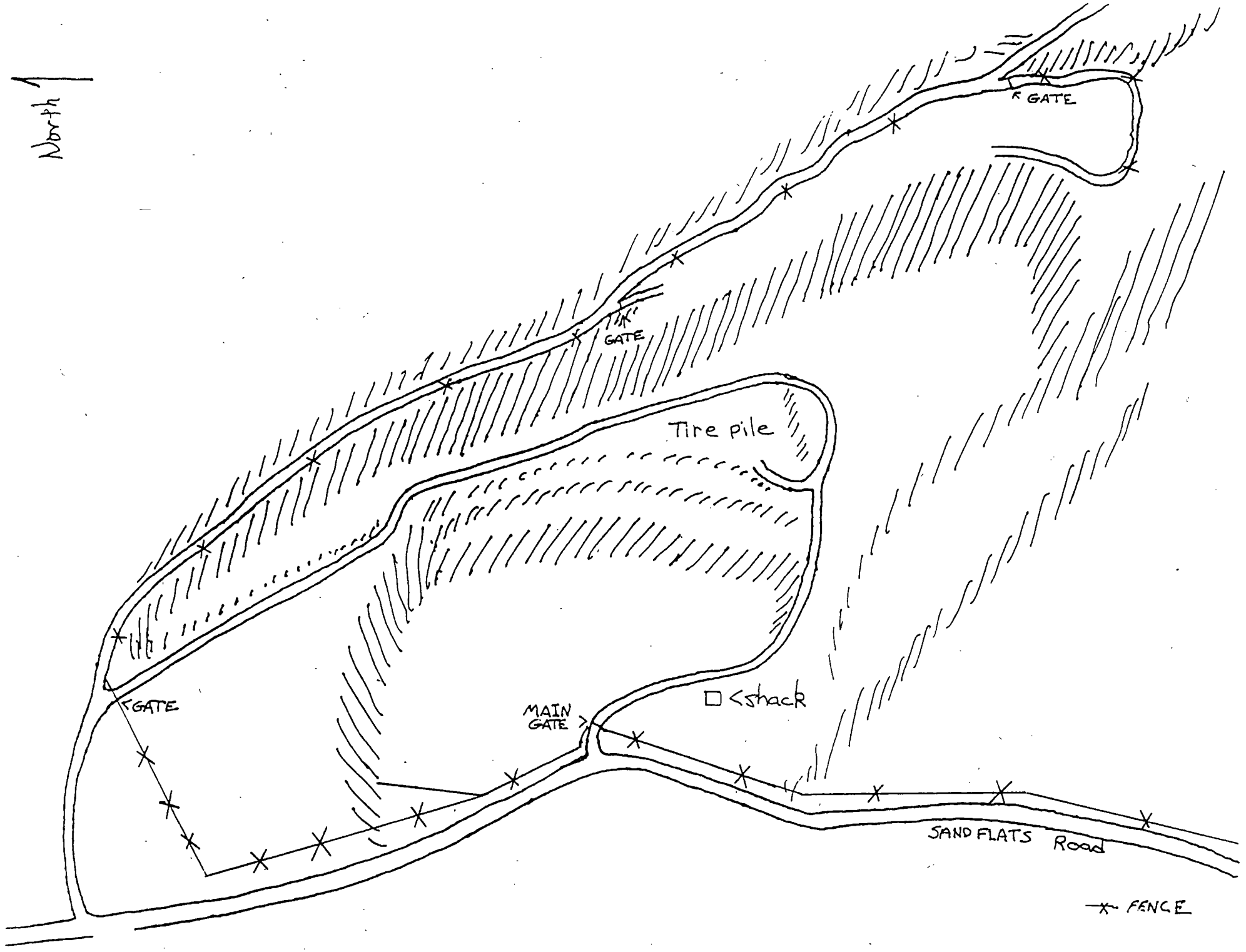
**Moab Class IV Landfill**

**Old Moab Landfill (closed)**

	Satisfactory	Needs Work	Satisfactory	Needs Work
1. Tickets and Log-in Procedure	✓			
2. Inspect any waste dumped but not yet covered	✓			
3. Special Wastes/Diversion Areas				
a. Tires	✓			
b. Bulky Items	✓			
c. Animal Carcasses	N/A			
d. Metal or Recyclables	✓			
4. Run On Diversion System			✓	
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
Run Off Control System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
6. Roads	✓		✓	
7. Excavations	✓		✓	
8. Litter and Weed Control	✓		✓	
9. Security				
a. Gates	✓		✓	
b. Fences/Barriers	✓		✓	
c. Safety Equipment	✓		✓	
Fire Extinguishers ✓				
Radio ✓, Ear Plugs ✓				
Safety Glasses ✓, Gloves ✓				
Hard Hat ✓, Safety Shoes ✓				
Overalls or Long Sleeve Shirt & Full Length Pants ✓				
Final Cover/Intermediate Cover				
a. Settling	✓		✓	
b. Vegetation	✓		✓	
c. Final Cover Integrity	✓		✓	

Specify recommended repairs and/or actions taken (by item line #)

North ↑



x FENCE



**Grand County Solid Waste Management  
Special Service District # 1  
1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532**

**Inspection Checklist**

Performed by Thomas C. Edwards Date 2/3/12

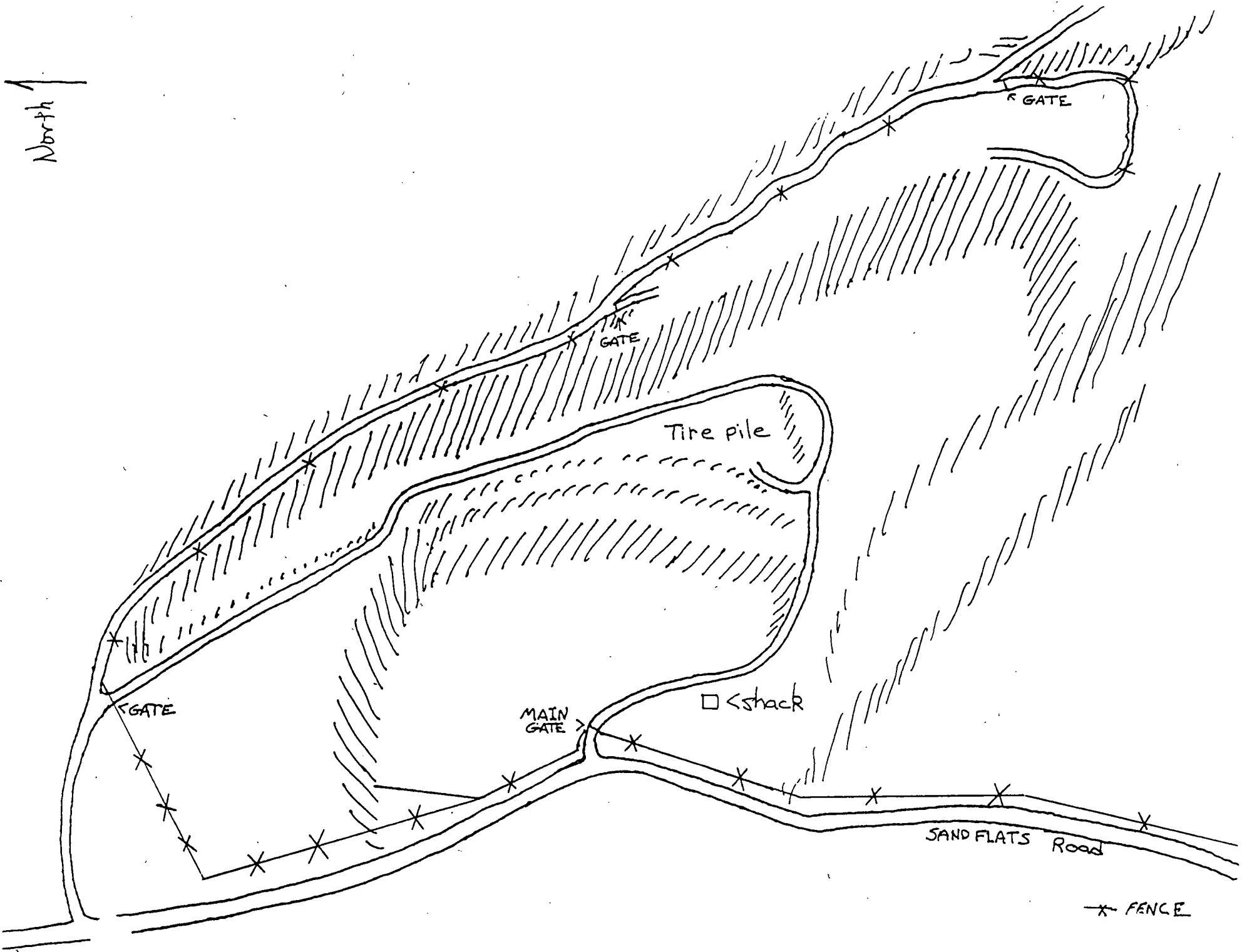
**Moab Class IV Landfill**

**Old Moab Landfill (closed)**

	Satisfactory	Needs Work	Satisfactory	Needs Work
1. Tickets and Log-in Procedure	/			
2. Inspect any waste dumped but not yet covered	/			
3. Special Wastes/Diversion Areas				
a. Tires	/			
b. Bulky Items	/			
c. Animal Carcasses	N/A			
d. Metal or Recyclables	/			
4. Run On Diversion System			/	
a. Ditches	/		/	
b. Berms	/		/	
c. Dams	/		/	
Run Off Control System				
a. Ditches	/		/	
b. Berms	/		/	
c. Dams	/		/	
6. Roads	/		/	
7. Excavations	/		/	
8. Litter and Weed Control	/		/	
9. Security				
a. Gates	/		/	
b. Fences/Barriers	/		/	
c. Safety Equipment	/		/	
Fire Extinguishers	/		/	
Radio	/		/	
Ear Plugs	/		/	
Safety Glasses	/		/	
Gloves	/		/	
Hard Hat	/		/	
Safety Shoes	/		/	
Overalls or Long Sleeve Shirt & Full Length Pants	/		/	
Final Cover/Intermediate Cover				
a. Settling	/		/	
b. Vegetation	/		/	
c. Final Cover Integrity	/		/	

Specify recommended repairs and/or actions taken (by item line #)

North ↑



**Grand County Solid Waste Management  
Special Service District # 1**  
1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

**Inspection Checklist**

Performed by Thomas L. Edwards Date 1-14-12

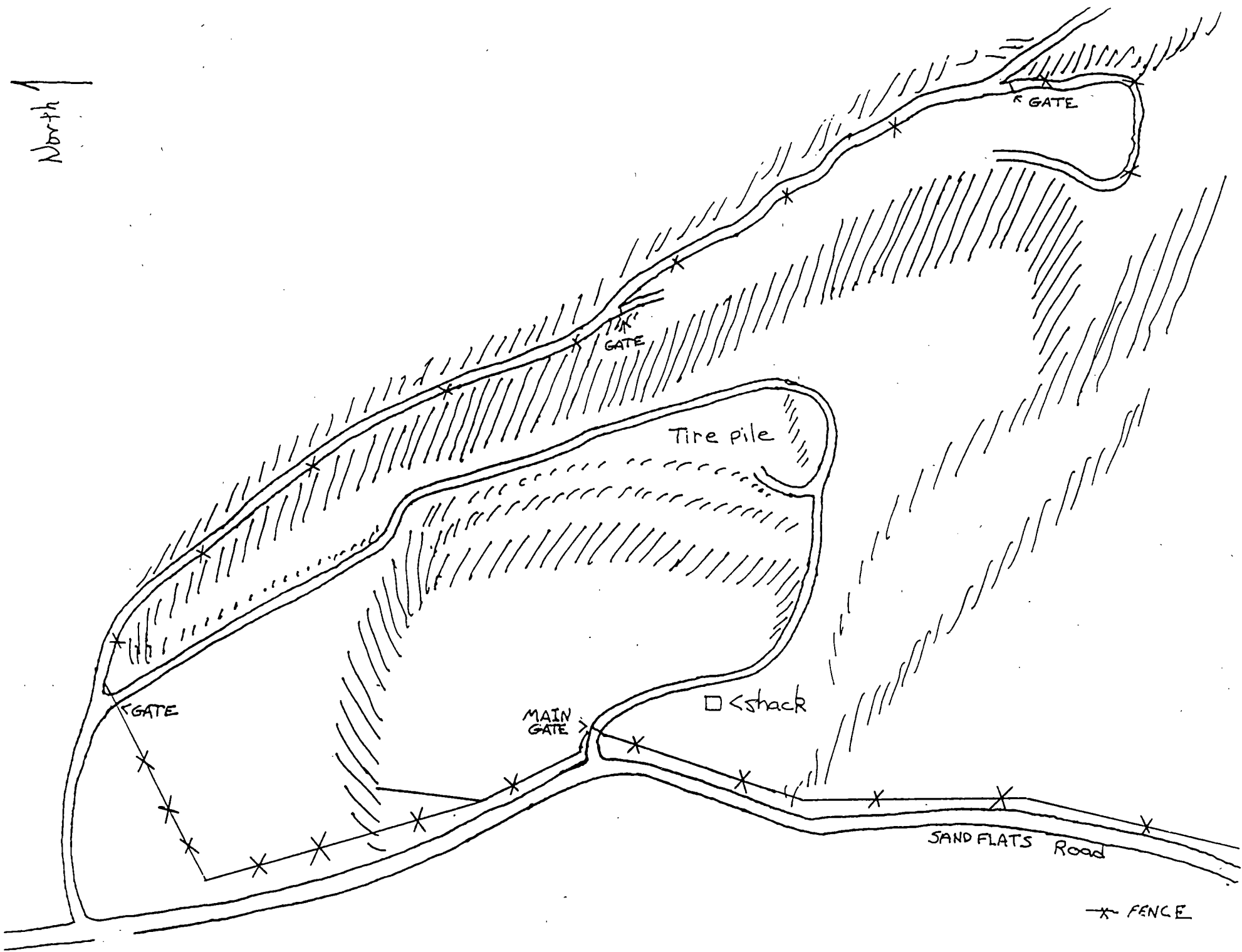
**Moab Class IV Landfill**

**Old Moab Landfill (closed)**

	Satisfactory	Needs Work	Satisfactory	Needs Work
1. Tickets and Log-in Procedure	✓			
2. Inspect any waste dumped but not yet covered	✓			
3. Special Wastes/Diversion Areas				
a. Tires	✓			
b. Bulky Items	n/a			
c. Animal Carcasses	n/a			
d. Metal or Recyclables	✓			
4. Run On Diversion System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
Run Off Control System				
a. Ditches	✓		✓	
b. Berms	✓		✓	
c. Dams	✓		✓	
6. Roads	✓		✓	
7. Excavations	✓		✓	
8. Litter and Weed Control	✓		✓	
9. Security				
a. Gates	✓		✓	
b. Fences/Barriers	✓		✓	
c. Safety Equipment	✓		✓	
Fire Extinguishers	✓			
Radio	✓			
Ear Plugs	✓			
Safety Glasses	✓			
Gloves	✓			
Hard Hat	✓			
Safety Shoes	✓			
Overalls or Long Sleeve Shirt & Full Length Pants	✓			
Final Cover/Intermediate Cover				
a. Settling	✓		✓	
b. Vegetation	✓		✓	
c. Final Cover Integrity	✓		✓	

Specify recommended repairs and/or actions taken (by item line #)

North ↑



APR 12 2013

**SOLID WASTE  
SPECIAL SERVICE DISTRICT #1**

1000 East Sand Flats Road  
P.O. Box 980  
Moab, Utah 84532

**SAFETY & STAFF MEETING**

DATE 1-18-12

Facilitator/Presenter(s) Thomas L. Edwards Meeting start 8:00<sup>AM</sup> Meeting end 8:30<sup>AM</sup>

Agenda/items covered:

A. Any employee safety concerns:

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B. Open items from last month:

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C. Keeping roads open IN WINTER

D. Emergency shut down's, what to do, who to call

E. Recognizing Hazardous markings, what to do

Above items (also see attached) were covered in this meeting.

Signatures of those present

Curtis Hill  
Brandon Bertwell  
Danny Jones  
Jason Hawkins

**SOLID WASTE  
SPECIAL SERVICE DISTRICT #1**

1000 East Sand Flats Road  
P.O. Box 980  
Moab, Utah 84532

**SAFETY & STAFF MEETING**

DATE 2-15-12

Facilitator/Presenter(s) Thomas L. Edwards Meeting start 8:00 <sup>AM</sup> Meeting end 8:30 <sup>AM</sup>

Agenda/items covered:

A. Any employee safety concerns:

clear steps on equipment

B. Open items from last month:

C. control entrey to facilities

D. Inspection are important

E. Shut down's for emergencies

Above items (also see attached) were covered in this meeting.

Signatures of those present

Danny Jones  
Brandon Stortved  
[Signature]  
[Signature]

**SOLID WASTE  
SPECIAL SERVICE DISTRICT #1**

1000 East Sand Flats Road  
P.O. Box 980  
Moab, Utah 84532

**SAFETY & STAFF MEETING**

DATE 3/20/12

Facilitator/Presenter(s) Thomas L. Edwards Meeting start 8:00<sup>AM</sup> Meeting end 8:30

Agenda/items covered:

A. Any employee safety concerns:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

B. Open items from last month:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- C. Equipment safety walk arounds Post and Pre Inspections
- D. Lock out Tag out procedures
- E. Emergency shut downs

Above items (also see attached) were covered in this meeting.

Signatures of those present

[Signature]  
[Signature]  
[Signature]  
Brandon Terhull  
Denny Long

**SOLID WASTE  
SPECIAL SERVICE DISTRICT #1**

1000 East Sand Flats Road  
P.O. Box 980  
Moab, Utah 84532

**SAFETY & STAFF MEETING**

DATE 4-4-12

Facilitator/Presenter(s) Thomas L. Edwards Meeting start 8:00<sup>AM</sup> Meeting end 8:30<sup>AM</sup>

Agenda/items covered:

A Any employee safety concerns:

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B. Open items from last month:

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C. INSPECTIONS of ditches and berms and roads

D. How to identify hazardous materials

E. what to do in case of a fire in your landfill

Above items (also see attached) were covered in this meeting.

Signatures of those present Danny Smith Greg Tuller  
Brandon Bextwell  
Kathleen Beese  
Jerry



**SOLID WASTE  
SPECIAL SERVICE DISTRICT #1**

1000 East Sand Flats Road  
P.O. Box 980  
Moab, Utah 84532

**SAFETY & STAFF MEETING**

DATE 5/14/12

Facilitator/Presenter(s) Thomas L. Edwards Meeting start 8:00<sup>AM</sup> Meeting end 8:30<sup>AM</sup>

Agenda/items covered:

A. Any employee safety concerns:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

B. Open items from last month:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

C. Summer's here, dress properly

D. keeping distance between customers

E. post and Pre INSPECTIONS on Equipment

Above items (also see attached) were covered in this meeting.

Signatures of those present

Donny Jones  
\_\_\_\_\_  
[Signature]  
\_\_\_\_\_  
[Signature]  
\_\_\_\_\_

**SOLID WASTE  
SPECIAL SERVICE DISTRICT #1**  
1000 East Sand Flats Road  
P.O. Box 980  
Moab, Utah 84532

**SAFETY & STAFF MEETING**

DATE 6-5-12

Facilitator/Presenter(s) Thomas L. Edwards Meeting start 8:00 AM Meeting end 8:30 AM

Agenda/items covered:

A. Any employee safety concerns:

seat belts on dozer

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B. Open items from last month:

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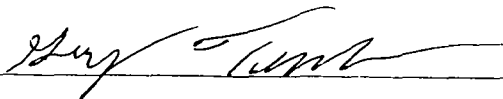
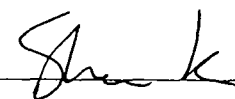
C. Pre and post checks on all equipment

D. driving defence

E. chemical reactions

Above items (also see attached) were covered in this meeting.

Signatures of those present

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**SOLID WASTE  
SPECIAL SERVICE DISTRICT #1**

1000 East Sand Flats Road  
P.O. Box 980  
Moab, Utah 84532

**SAFETY & STAFF MEETING**

DATE 7/5/12

Facilitator/Presenter(s) Thomas L. Edwards Meeting start 8:00<sup>AM</sup> Meeting end 9:30<sup>AM</sup>

Agenda/items covered:

A. Any employee safety concerns:

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B. Open items from last month:

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C. *dealing with hot weather dress properly*

D. *INSPECTIONS, Equipment, Roads*

E. *keeping safe distances between customers*

Above items (also see attached) were covered in this meeting.

Signatures of those present

*Frank* *Tommy Hagen*  
*Greg*  
*Brandon*  
*Danny Jones*

**SOLID WASTE  
SPECIAL SERVICE DISTRICT #1**  
1000 East Sand Flats Road  
P.O. Box 980  
Moab, Utah 84532

**SAFETY & STAFF MEETING**

DATE 8-15-12

Facilitator/Presenter(s) Thomas L. Edwards Meeting start 8:00<sup>AM</sup> Meeting end 8:30<sup>AM</sup>

Agenda/items covered:

A. Any employee safety concerns:

right side mirror on 938 loader broke

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B. Open items from last month:

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C. knowing when to get out of the heat

D. close out - Tag out Policy

E. Robbery policy

Above items (also see attached) were covered in this meeting.

Signatures of those present

Shrek Terry Hager Wintley

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**SOLID WASTE  
SPECIAL SERVICE DISTRICT #1**  
1000 East Sand Flats Road  
P.O. Box 980  
Moab, Utah 84532

**SAFETY & STAFF MEETING**

DATE 12-12-12

Facilitator/Presenter(s) Thomas C. Edwards Meeting start 8:00<sup>AM</sup> Meeting end 8:30<sup>AM</sup>

Agenda/items covered:

A. Any employee safety concerns:

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B. Open items from last month:

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- C. Load Inspection, contamination
- D. safety on equipment in the winter
- E. Keeping roadways open and safe

Above items (also see attached) were covered in this meeting.

Signatures of those present Wally Greg Tull Danny Jones  
John Jeffrey

**SOLID WASTE  
SPECIAL SERVICE DISTRICT #1**  
1000 East Sand Flats Road  
P.O. Box 980  
Moab, Utah 84532

**SAFETY & STAFF MEETING**

DATE 10/16/12

Facilitator/Presenter(s) Thomas L. Edwards Meeting start 8:00<sup>AM</sup> Meeting end 8:30<sup>AM</sup>

Agenda/items covered:

A. Any employee safety concerns:

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B. Open items from last month:

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C. what to do in an Emergency

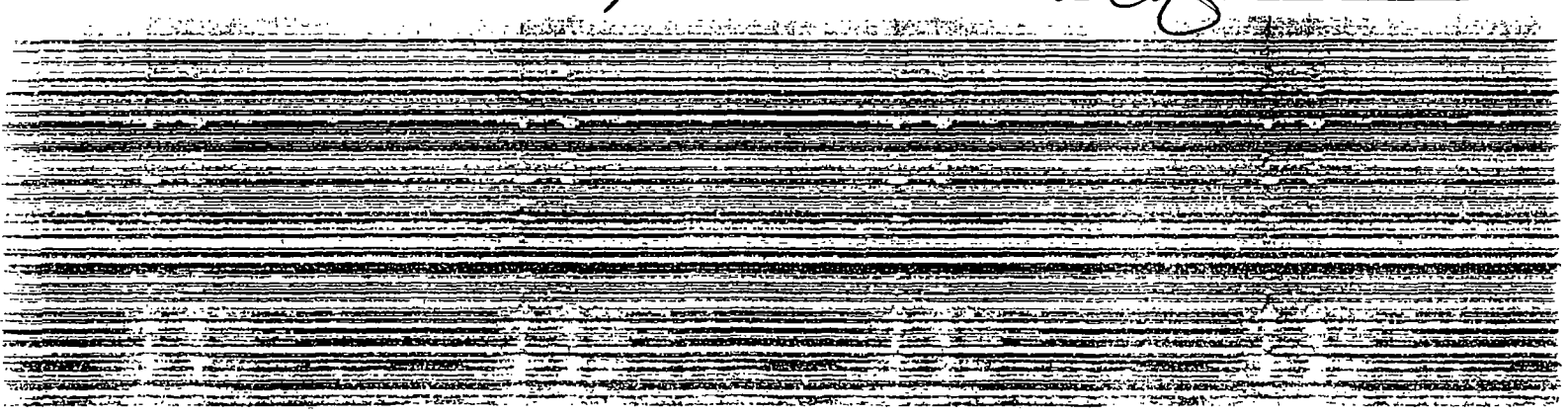
D. keeping roads clear

E. Identifying Prohibited materials

Above items (also see attached) were covered in this meeting.

Signatures of those present

Shirley Kistner Jeffrey Danny Long  
Greg Windy



**SOLID WASTE  
SPECIAL SERVICE DISTRICT #1**

1000 East Sand Flats Road  
P.O. Box 980  
Moab, Utah 84532

**SAFETY & STAFF MEETING**

DATE \_\_\_\_\_

Facilitator/Presenter(s) Thomas L. Edwards Meeting start 8:00<sup>am</sup> Meeting end 11-19-12

Agenda/items covered:

A. Any employee safety concerns:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

B. Open items from last month:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

C. WINTER IS COMING

D. HAZARDOUS MATERIALS

E. COMPLETION + COVERS

Above items (also see attached) were covered in this meeting.

Signatures of those present Donny Jones

Brandon Bertwell

Frank

Tommy Hagan

Doug Mathews

SOLID WASTE  
SPECIAL SERVICE DISTRICT #1

1000 East Sand Flats Road  
P.O. Box 980  
Moab, Utah 84532

SAFETY & STAFF MEETING

DATE 12-12-12

Facilitator/Presenter(s) Thomas L. Edwards Meeting start 8:00<sup>AM</sup> Meeting end 8:30<sup>AM</sup>

Agenda/items covered:

A. Any employee safety concerns:

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B. Open items from last month:

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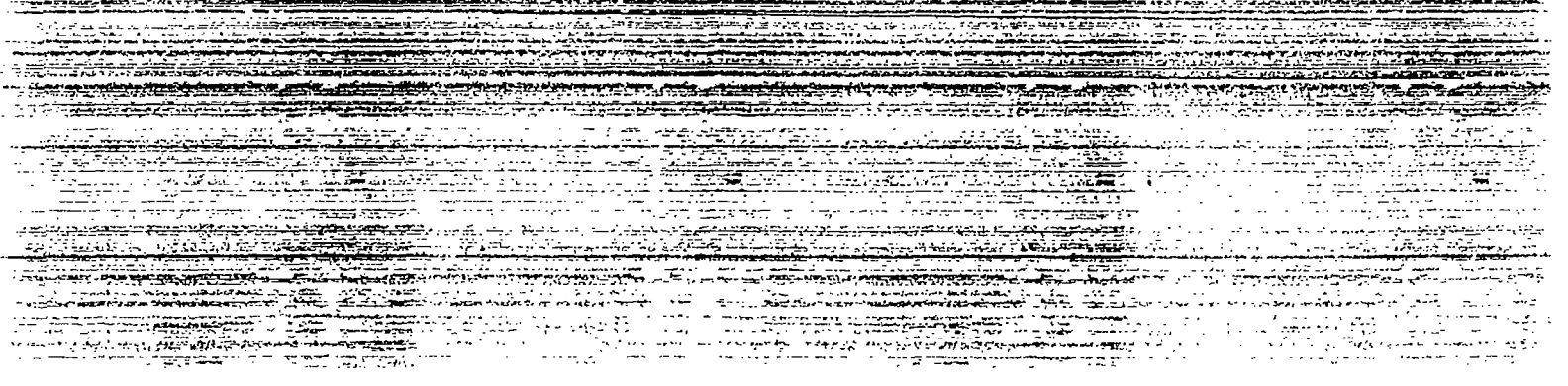
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- C. Load inspection, contamination
- D. safety on equipment in the winter
- E. Keeping roadways open and safe

Above items (also see attached) were covered in this meeting.

Signatures of those present Wally Greg Tule Danny Jones  
John Joseph





★ = Instructors

# Rural Landfill Training

January 11, 2012  
Richfield, Utah

Division of  
Solid and Hazardous Waste

APR 12 2013

## List of Attendees

<u>Rodger Harper</u> Name	<u>North Pointe SWSSD</u> Organization or Company	<u>801-225-8538</u> Phone Number and e-mail
★ Jennifer Winward	WCSW District	(435) 619-2152 woswa4@hisp.net
★ Matt Sullivan	Utah DER	(801) 536-0241 msullivan@utah.gov
■ Danny Jones	Solid Waste SSD #1	(435) 259-3867 PO Box 980 mo.
■ Thomas Edwards	Solid waste SSD #1	435-260-9978 qcswmss@yahoo
Darren Rnape	Western Kane County SSD #1	1-435 689-2559
Eric WITZKE	IRON COUNTY SOLID WASTE	435-866-7015
Jason Felly	NORTH POINTE SOLID WASTE	(801) 225-8538
Mike Williams	NORTH POINT	801 225-8538
Luke Simkins	Iron County Solid waste	(435) 866-7015
BEW MARSHALL	IRON COUNTY SOLID WASTE	435-590-1464
JAREN SCOTT	IRON COUNTY SOLID WASTE	435-531-6270
TONNY LEACH	GARFIELD CO.	435-676-3389
Russ Miller	GARFIELD Co.	435-676-3017
Kirk Payne	Sevier County Landfill	435-896 5275
Terry Peterson	Sevier County Landfill	435-979-4100
Kell, Cowder	Sevier County Landfill	876-7525
Preston Grover	San Juan Count Landfill	435 979 3168
Darron Mathews	Gorfield Co	435-616-8633
FRANK FUNK	MILLARD CO LANDFILL	NO PHONE
Tom Huffer	Millard Co Landfill	435-864-2297
COREY WOODS	" "	" "
★ Esther Davis	Trans Jordan Landfill	edavis@transjordan.com 801-529-2114 x 2
★ Vickie Henry	Virgin Valley Recycling	505 705-8531 virginvalleyrecycling.com
★ Preston Lee	Davis Landfill (Wasatch Integrated)	preston@winmd.org on 435 3549



**SWANA CERTIFICATION PROGRAM**  
**Continuing Education Unit (CEU) Report Form**



**SWANA UTAH BEEHIVE CHAPTER 2012 SOLID WASTE SYMPOSIUM**  
**WASHINGTON, UT. | MARCH 29-30, 2012**

Name: Thomas L. Edwards SWANA Identification # 62633  
 Organization: Solid Waste Special Service #1 Email: gcswwss@yahoo  
 Wk Phone: (435) 259-3867 Alt Ph: (435) 260-9978  
 SWANA Certification Currently Held: management

Obtain a signature from the representative at the end of the event. Only a representative of this session may sign this form to confirm attendance. The signature is mandatory.

**YOU MUST ATTEND THE COMPLETE EVENT TO RECEIVE TOTAL POSSIBLE CEUs**

March 29, 2012	CEUs	Representative's Signature
Symposium Sessions	3	<i>J. W. Willey</i>
March 30, 2012		
Symposium Sessions	4	<i>J. W. Willey</i>

**For SWANA Certified Professionals:** Fax (301.585.0297) or email ([certification@swana.org](mailto:certification@swana.org)) this completed form to: Certification Program Coordinator. If you have any questions, please call 1-800 GO SWANA or email [certification@swana.org](mailto:certification@swana.org).

**ALLOW 2 WEEKS FOR PROCESSING OF CEUs**

**Four SWANA Certification courses are now online!** Featuring the same content available at SWANA Training centers and led by SWANA Faculty, these online courses offer you the opportunity to prepare for SWANA certification exams at home or your office. Purchase the entire series as a package or just purchase the sessions most relevant to you. The certification courses currently available are – Landfill Operations (MOLO), Recycling Systems and Composting Programs. The Transfer Station Systems course will be available in February 2012. Please visit [www.swana.org/training](http://www.swana.org/training) for more information.

**IMPORTANT - PLEASE READ**

Many states/provinces recognize SWANA as an approved training and continuing education provider. Attendance at SWANA national or chapter training does not guarantee credits will be accepted by your state/provincial certifying board. Your state/province may grant credits differently than the SWANA CEUs distributed for the event. ***It is important to consult your state/provincial certification board for details and any required approval prior to training. You are responsible for 30 hours of continuing education during your three-year certification.***



# SWANA CERTIFICATION PROGRAM

## Continuing Education Unit (CEU) Report Form



**COLORADO ROCKY MOUNTAIN OF SWANA TRAINING**  
**GRAND JUNCTION, CO. | SEPTEMBER 24-27, 2012**

Name: Thomas L. Edwards SWANA Identification # 62633  
 Organization: DISTRICT MANAGER Email: qcswmss@yahoo.com  
 Wk Phone: (935) 259-3867 Alt Ph: (935) 260-9978  
 SWANA Certification Currently Held: Management

Obtain a signature from the representative at the end of the event. Only a representative of this session may sign this form to confirm attendance. The signature is mandatory.

**YOU MUST ATTEND THE COMPLETE EVENT TO RECEIVE TOTAL POSSIBLE CEUs**

September 24-27, 2012	CEUs	Representative's Signature
Manager of Landfill Operations Course	30	<u>D. Woodley</u>
Managing Composting Systems Course	30	

**For SWANA Certified Professionals:** Fax (301.585.0297) or email ([certification@swana.org](mailto:certification@swana.org)) this completed form to: Certification Program Manager. If you have any questions, please call 1-800 GO SWANA or email [certification@swana.org](mailto:certification@swana.org). Allow 2 weeks for processing of CEUs.

**Four SWANA Certification prep courses are now online!** Featuring the same content available at SWANA Training centers and led by SWANA Faculty, these online courses offer you the opportunity to prepare for SWANA certification exams at home or your workplace. Purchase the entire series as a package or just the sessions that are most relevant to you. Please visit [www.swana.org/training](http://www.swana.org/training) for more information.

**IMPORTANT - PLEASE READ**

Many states/provinces recognize SWANA as an approved training and continuing education provider. Attendance at SWANA national or chapter training does not guarantee credits will be accepted by your state/provincial certifying board. Your state/province may grant credits differently than the SWANA CEUs distributed for the event. ***It is important to consult your state/provincial certification board for details and any required approval prior to training.*** You are responsible for 30 hours of continuing education during your three-year certification.



# SWANA<sup>®</sup>

SOLID WASTE ASSOCIATION  
of North America

Mr. Thomas L. Edwards, S.C.

October 26, 2012

Grand County  
Special District #1  
PO Box 980  
Moab, UT 84532

Dear Mr. Thomas Edwards:

The Solid Waste Association of North America (SWANA) is pleased to inform you that you have met the requirements for recertification. You are SWANA Certified as a **Landfill Manager**. As I am sure you know, SWANA Certification is a tremendous professional achievement, it places you amongst an elite group of solid waste professionals. This Certificate acknowledges that you have demonstrated your ability to meet the standards established by the SWANA Certification Board and maintained that standard.

Your SWANA Certification number is **62633**. The term of your SWANA recertification is for three years and will expire on **04/22/2016**.

As before, during the next three years you will be responsible for accumulating **30 Continuing Education Units (CEUs)** in order to be eligible for recertification. *To receive SWANA CEU credits individuals must submit a CEU form.* This form must be completed for each seminar, meeting, conference, etc. that you attend and sent into SWANA's Certification Department. As you turn in your CEU forms to SWANA's Certification Program during the three (3) year term, the CEUs will be maintained in SWANA's database system. Customized CEU Forms are available for chapter and national SWANA sponsored events. You should always make a copy of the completed form and keep the original for future reference.

At the end of your three-year term, you will need to recertify. To recertify, CEUs, application, and renewal fee must be met and may be requested *one (1) year prior* to **04/22/2016**. Recertification is not based solely on your demonstration of Continuing Education. Your job responsibilities will also be assessed to insure your continued eligibility for SWANA certification.

If you have any questions, please feel free to call SWANA at 1.800.GO.SWANA (467.9262) or 301-585-2898. Our Member Services representatives will answer your questions or direct you to our Certification experts.

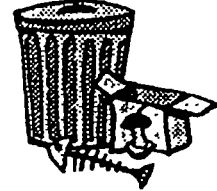
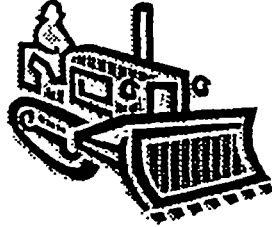
Thank you and welcome to being SWANA Certified.

Sincerely,

JOHN A. SKINNER  
Executive Director and CEO  
Enclosures

Michael Tomaselli  
Training & Certification Coordinator





# Grand County Solid Waste Management Special Service District #1

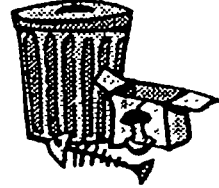
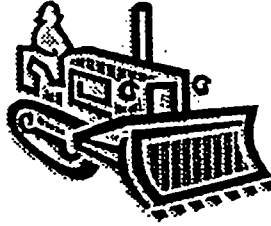
This certifies that

DANNY JONES

has completed annual refresher Landfill Management Training in the areas of Waste Screening,  
Waste Inspection, Equipment Operation, Hazardous Waste Detection and Notification,  
Litter Control, Fire Control, and Safety.

8 / 1 / 12  
Date

[Signature]



# Grand County Solid Waste Management Special Service District #1

This certifies that

Gregg Tucker

has completed annual refresher Landfill Management Training in the areas of Waste Screening,  
Waste Inspection, Equipment Operation, Hazardous Waste Detection and Notification,  
Litter Control, Fire Control, and Safety.

8 / 1 / 12  
Date

[Signature]

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## Supervisor Training Acknowledgement

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This is to certify that on the date shown, I completed supervisor training on the dangers of alcohol misuse and drug use. I am aware of the specific physical, behavioral, speech, and performance indicators of alcohol misuse and drug use that would require reasonable-suspicion testing.

I have received a minimum of 60 minutes of training on the reasonable-suspicion indicators of alcohol misuse and an additional minimum of 60 minutes on the reasonable-suspicion indicators of drug use.

Supervisor's Name: Susan Thompson

Signature: \_\_\_\_\_

Date of Training: August 14, 2012

Company Official Name: Utah Local Governments Trust

Company Official Signature: Douglas E. Folsom

Douglas E. Folsom, ARM-P  
Risk Manager

Type of Training: Slips, Trips and Falls Prevention RSD  
 Date: ~~July 21~~, 2012 Aug 14 Time: 9a-12p Location: ~~Trust~~ Moab Taught by: DF

Name (please print)	Agency	Email Address	Cell Phone	Ofc Phone	Operator #
1. Donna Meteler	City of Moab	donna@moabcity.org			
2. Charlotte Hurley	Grand County	charlde@moablibrary.org			
3. Carrie Valdes	Grand County	carrie@moablibrary.org			
4. Jennie Ross	City of Moab	jennie@moabcity.org			
5. Chace Gholson	City of Moab	cgholson@moabcity.org			
6. Ken Denney	City of Moab				
7. MEKE WELER	MOAB CITY	m.weler@moabcity.org			
8. Steve Ross	Moab city	steve@moabcity.org			
9. Susan Thompson	SOLIDUSTE	gsuswms@soliduste.com			
10. JEFF KEINHART	City of Moab	jeff@moabcity.org			
11. Bob Phillips	Moab Mesquite Abatement District	moabmad@frontier.net			
12. SCOTT MALLON	CITY OF MOAB	scott@moabcity.org			
13. Randy Fimmerman	City of Moab	randy@moabcity.org			
14. JEFF GALLEY	City of Moab				
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Type of Training: Slips, Trips and Falls Prevention RSD  
 Date: ~~July 21~~ Aug 14 2012 Time: 9a-12p Location: Trust Moab Taught by: DF

Name (please print)	Agency	Email Address	Cell Phone	Ofc Phone	Operator #
1. Jana Smith	Grand County				
2. <del>Janeen</del> Striblen	Grand County				
3. BROOKLYNNE NUNLEY	GRAND COUNTY				
4. STEVE BROCK	MOAB CITY				
5. Rebecca Andrews	City of Moab				
6. JEFF FOSTER	CITY OF MOAB				
7.					
8. <del>Timothy</del> MATHIAS	CITY OF MOAB				
9. Tim Higgs	Grand County				
10. Laurie Collins	Moab City				
11. Bill JACKSON	Grand County				
12. JOHN SWIGER	MOAB CITY				
13. PATRICK BARR	CITY OF MOAB				
14. <del>FELIX</del> LEWIS	MOAB CITY				
15. Amy Stocks	City of Moab				
16. DAVID OLSEN	MOAB CITY				
17. MARVIN L. DAY	Grand County				
18. <del>LINDA</del> SWANSON	CITY OF MOAB				
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Type of Training: Safety 101

Date: 6/19/12

Time: 9a-2p

Location: Moab

Taught by: JW

Name (please print)	Agency	Email Address	Cell Phone	Ofc Phone	Operator #
1. <del>Danny Jones</del>	Solid Waste Management		435-260-0350		
2. <del>GREG TUCKER</del>	Solid Waste Management		435-260-9886		
3. SUSAN Thompson	Solid Waste	gcsuwms@upkn	435-259-3867		
4. Colene Terwilliger	Maintenance				
5. DIAN RUSK	"	"			
6. MUSE H. FARNES	"				
7. Teressa Lammer	"	tlammer@grandcountyutah.net	435-260-1250		
8. Gina Nelson	Grand County		435-260-2045		
9. TIM Wane	Streets City of Moab		435-270-0220		
10. Bob Phillips	Moab Mosquito Abatement	moabomad@frontier.net.net		435-259-7161	
11. MARVIN L Day	Grand County				
12. Steve Swift	Grand County	sswift@grandcountyutah.net	435-260-1481	435-259-6226	
13. Jana Smith	Grand County	janasmith@grandcountyutah.net	435-260-2214	435-259-1318	
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Type of Training: Ergonomics/Back Safety

Date: 3/13/2012

Time: 9a-12p

Location: Moab

Taught by: Risk Management

Name (please print)	Agency	Email Address	Cell Phone	Ofc Phone	Operator #
1. JEFF FOSTER	CITY OF MOAB	jfooster@moabcity.org	(435) 260-0397	(435) 259-7485	
2. Chace Gholson	City of Moab	cgholson@moabcity.org		435-259-7485	
3. Stan Madsen	Grand County				
4. Susan Thompson	Solid Waste	gsuwmss@yaboo.com	435-220-0292	435-259-7485	
5. Bob Phillips	Moab Mosquito Abatement Dist.	moabmad@frontier.net		435-259-7161	
6. Sheldon Hatch	Town of Hanksville	hanksville.treasurer@hotmail.com		(435) 542-3451	
7. Keri Wehling	Town of Hanksville	" " " "		(435) 542-3451	
8. Tim Wood	City of Moab		210-0778		
9. Lloyd Swenson	Moab City			435-259-7485	
10. LISA CENICEROS	GRAND COUNTY	lcenticeros@grand.utah.gov		435-259-1321	
11. Debbie Lawley	Grand County	dlawley@grand.utah.gov		435-259-1337	
12. Kaleigh Welch	Grand County	KaleighWelch@grand.utah.gov		435 259 1346	
13. Ruth Dillon	Grand County	rdillon@grand.utah.gov		435 259 1347	
14. Dan Kist	"				
15. Gina Nelson	Grand County	ginnelson@grand.utah.gov			
16. TERESSA LAMMERT	Grand County	TLammert@grand.utah.gov		435-259-7386	
17. Eric Brewer	Grand County				
18. Tony Masher	Grand County				
19. Trisha Johnson	City of Moab			435-259-7485	
20. Chef Abraham	City of Moab			435-259-7485	
21. JE ENGBRECHT	GRAND COUNTY			259 2444	
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Type of Training: Ergonomics/Back Safety

Date: 3/13/2012

Time: 9a-12p

Location: Moab

Taught by: Risk Management

Name (please print)	Agency	Email Address	Cell Phone	Ofc Phone	Operator #
1. <u>Tim Higgs</u>	<u>Grand County</u>	<u>thhiggs@grand.utah.gov</u>		<u>435-259-1389</u>	
2. <u>ORLINDA REBERTAL</u>	<u>Grand County</u>	<u>ORLINDA@GrandCounty.gov</u>		<u>435-259-1323</u>	
3. <u>Gregory Pross</u>	<u>Crescent County</u>				
4. <u>NICOLE LANGRAN</u>	<u>Grand County</u>			<u>435-259-0220</u>	
5. <u>HEPER CHAPMAN</u>	<u>GRAND COUNTY</u>			<u>435-259-7386</u>	
6. <u>James L. Simmons</u>	<u>City</u>				
7. <u>Ken Denney</u>	<u>City</u>			<del>259-7485</del>	
8. <u>MIKE HUTS</u>	<u>CITY</u>			<u>259-7485</u>	
9. <u>MARK Luddington</u>	<u>MOAB CITY</u>			<u>259-7485</u>	
10. <u>Lane Gilson</u>	<u>Moab City</u>			<u>259-7485</u>	
11. <u>Bonnie Beauregard</u>	<u>Moab City</u>			"	
12. <u>Conrad Vanite</u>	<u>MOAB CITY</u>			"	
13. <u>LEVI JONES</u>	<u>MOAB CITY</u>			"	
14. <u>John West</u>	<u>Grand County</u>			<u>259-4490</u>	
15. <u>MATT BAILEY</u>	<u>GRAND COUNTY</u>			<u>259-1386</u>	
16. <u>MARVIN L. Day</u>	<u>Grand County</u>				
17. <u>Sarah Merlino</u>	<u>Grand County</u>			<u>259-1111</u>	
18. <u>Jana Smith</u>	<u>Grand County</u>			<u>435-259-1378</u>	
19. <u>William Hulse</u>	<u>Grand County</u>			<u>435-259-1744</u>	
20. <u>Jeff Whitney</u>	<u>Grand County</u>			<u>435-259-1744</u>	
21. <u>Wood Marshall</u>	<u>Moab City</u>			<u>259-7485</u>	
22. <u>Tim Dull</u>	<u>MOAB CITY</u>			<u>259-7485</u>	
23. <u>Jeff Galley</u>	<u>moab city</u>			<u>259-7485</u>	
24. <u>Patrick Focht</u>	<u>City of Moab</u>			<u>259-7485</u>	
25. <u>STEVE BROCK</u>	<u>" "</u>			<u>" "</u>	

## Complying With Environmental Regulations Webinar

10/23/12

77	Dewsnup, Andrew	<a href="mailto:andrew@slcmad.org">andrew@slcmad.org</a>	118 min
75	Jenkins, Glenn	<a href="mailto:levelbuilding@yahoo.com">levelbuilding@yahoo.com</a>	103 min
74	Robbins, Kirk	<a href="mailto:uintahmad@easilink.com">uintahmad@easilink.com</a>	117 min
74	Wilde, Ronie	<a href="mailto:rwilde@summitcounty.org">rwilde@summitcounty.org</a>	99 min
73	bolli, regan	<a href="mailto:regan.bolli@ephraimcity.o...">regan.bolli@ephraimcity.o...</a>	97 min
73	Draper, Kassie	<a href="mailto:kdraper@sslvmad.org">kdraper@sslvmad.org</a>	94 min
72	Fawcett, Steve	<a href="mailto:sfawcett@ch.utah.gov">sfawcett@ch.utah.gov</a>	103 min
72	Twitchell, Tamara	<a href="mailto:ttwitchell@daggettcounty...">ttwitchell@daggettcounty...</a>	103 min
72	harper, jim	<a href="mailto:naplesroad1@gmail.com">naplesroad1@gmail.com</a>	102 min
70	Waddoups, Trudie	<a href="mailto:clawsontown@etv.net">clawsontown@etv.net</a>	99 min
70	Neal, Scott	<a href="mailto:scottn@svsewer.com">scottn@svsewer.com</a>	102 min
68	HANSEN, SHANNON	<a href="mailto:shannonh@tssd-wwrec.com">shannonh@tssd-wwrec.com</a>	95 min
<del>68</del>	Thompson, Susan	<a href="mailto:gcswmss@yahoo.com">gcswmss@yahoo.com</a>	97 min
65	Moiling, Marc	<a href="mailto:zxmarc@aol.com">zxmarc@aol.com</a>	107 min
64	Uresk, Gary	<a href="mailto:guresk@woodscross.com">guresk@woodscross.com</a>	81 min
61	Davis, Esther	<a href="mailto:edavis@transjordan.org">edavis@transjordan.org</a>	99 min
57	Dotson, Rob	<a href="mailto:robd@cityofenoch.org">robd@cityofenoch.org</a>	98 min
53	Whiteley, Robert	<a href="mailto:rcw@syracuseut.com">rcw@syracuseut.com</a>	102 min
52	Suhadolc, Megan	<a href="mailto:megan@basinrecreation.org...">megan@basinrecreation.org...</a>	104 min
47	POPE, DAVID	<a href="mailto:surfratt5@yahoo.com">surfratt5@yahoo.com</a>	101 min
39	Kolendrianos, Mike...	<a href="mailto:mikekol@hacsl.org">mikekol@hacsl.org</a>	105 min
37	Cowder, Allison	<a href="mailto:acowder@saratogaspringsci...">acowder@saratogaspringsci...</a>	99 min
34	Hutchinson, Mike	<a href="mailto:mhutchinson@kearnsid.org">mhutchinson@kearnsid.org</a>	67 min
34	Whitaker, Monica	<a href="mailto:mwhitaker@syracuseut.com">mwhitaker@syracuseut.com</a>	97 min
34	Watterson, Jason	<a href="mailto:uthazmat@gmail.com">uthazmat@gmail.com</a>	118 min
33	Greensides, Michae...	<a href="mailto:mgreensides@ufa-slco.org">mgreensides@ufa-slco.org</a>	101 min
33	Wixom, Rick	<a href="mailto:rwixom@infowest.com">rwixom@infowest.com</a>	88 min
32	Blunt, Craig	<a href="mailto:gblunt@naples.utah.gov">gblunt@naples.utah.gov</a>	97 min
26	Scott, Shayne	<a href="mailto:pcmanager@infowest.com">pcmanager@infowest.com</a>	89 min
24	McKea, Joe	<a href="mailto:jmckea@co.uintah.ut.us">jmckea@co.uintah.ut.us</a>	78 min
22	Wilson, Doug	<a href="mailto:dougwilson@utah.gov">dougwilson@utah.gov</a>	92 min
10	Pruitt, Margaret	<a href="mailto:pruittjm@frontiernet.net">pruittjm@frontiernet.net</a>	0 min
	Hardman, Jason	<a href="#">SLC Mad</a>	
	Feragen, John	<a href="#">SLC Mad</a>	
	Beagley, Sally	<a href="#">SLC Mad</a>	
	Salt, Quinten	<a href="#">SLC Mad</a>	
	Dickson, Sammie	<a href="#">SLC Mad</a>	
<del>10</del>	Edwards, Tom	<a href="mailto:gcswmss@yahoo.com">gcswmss@yahoo.com</a>	

Type of Training: Confined Space Entry / Trenching and Shoring

Date: July 17, 2012

Time: 9a-12p

Location: Moab

Taught by: JW

Name (please print)	Agency	Email Address	Cell Phone	Ofc Phone	Operator #
1. LEVI JONES	MOAB CITY			435-259-7185	
2. Sarah Merlino	Grand County maintenance		303-807-1807		
3. <del>Jess Hare</del>	Solid Waste Management		260-9150		
4. <del>Bradley</del>	Solid waste		260-9709		
5. MARVIN L. DAY	County			435-259-7325	
6. <del>Sam L. Skinner</del>	Moab City			435-259-7185	
7. TIM WARD	Moab City			435-260-2282	
8. Colene Terwilliger	Grand County				
9. Teressa Lammeri	Grand County maint.		260-1258	259-7384	
10. Gina Alekan	" " "		260-8645	" "	
11. <del>Dee Walker</del>	Grand County			259-4132	
12. Jana Smith	Grand County		260-2294	259-1378	
13. Verk Green	Grand County			259-4132	
14. Lisa Swenson	MOAB CITY			259-7485	
15. Rick Roberts	WASHINGTON CITY		773-2756		
16. Barbara Holt	Washington Moab		619-5300		
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