

SOLID WASTE LANDFILL ANNUAL REPORT

For Calendar year 2011

SW169
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FEB 28 2012

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

Facility Name: Pappas Brick & Stone UTAH DIVISION OF
SOLID & HAZARDOUS WASTE
 Facility Mailing Address: 18160 Lincoln Avenue 2012-00538
(Number & Street, Box and/or Route)
 City: OGDEN Zip Code: 84401
 County: WEBER Permit No.: 171-90

Owner

Name: Emogene Berrett Phone No.: (801) 621-1613
 Mailing Address: 18160 Lincoln Avenue
(Number & Street, Box and/or Route)
 City: OGDEN State: Utah Zip Code: 84401
 Contact's Name: Monte Berrett Title: manager
 Contact's Mailing Address: 18160 Lincoln Avenue
 Phone No.: (801) 430-2148 Contact's Email Address: MONTE_BERRETT@GMAIL.COM

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

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

Facility Type and Status

- | | | |
|-------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> Class I | <input type="checkbox"/> Class IIIb | <input type="checkbox"/> Class V |
| <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 | |

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

Annual Disposal

Total tons received at facility for disposal:

Waste Type	Waste Origin		Total	Measurement	
	In-State	Out-of-State		Tons	Cubic Yards
Municipal	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
Industrial	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
C/D ¹ Pappas Brick & Stone	_____	_____	<u>1,877</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Conversion Factor Used

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

Recycling

Material Recycled: 1,137 Tons Cubic Yds.
(Material recycled should not be included in disposed tons reported. Report compost on separate form. Circle tons or yards)

Utah Disposal Fee

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

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

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

Landfill Capacity

Current Landfill Remaining Capacity

Tons: _____

Cubic Yards: _____

Years: 20

Acres: _____

Acres Currently Open: 10

Acres Currently Closed: _____

Financial Assurance

Current Closure Cost Estimate: \$ 8,334.21

Current Post-Closure Cost Estimate: \$ 2,500.00

Current Amount or Balance in Mechanism: \$ 10,834.21

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

Current Financial Assurance Mechanism: Escrow Account

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

Mechanism Holder and Account Number: Chase Bank #100071773684

(ie. Name of Bond Company, Bank etc. Account number)

Financial Assurance: Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year. The inflation factor can be found on the Division web page. Facilities that are using a trust account should include a copy of the most recent account statement.

Note Facilities using "Local Government Financial Test" or the "Corporate Financial Test" must provide the information required in R315-309-8(4) or R315-309-9(3) each year.

Other Reports and Information

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

Explosive Gas Monitoring: Class I, II and V landfills only. Check if exempt

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

Does the facility have a landfill gas collection system Yes No If yes please briefly describe use of gas, e.g., flared or used for electricity generation. _____

Signature: Emogene Bennett 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)).

Print name: E.B. Title: Owner

Pappas Brick & Stone

1860 Lincoln Ave., Ogden, UT 84401 Ph 801.621.1613 Fax 801.621.5741

February 16, 2012

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

Mr. Anderson;

Our plan for alternative waste handling, in the event that our landfill is unavailable, is to take construction/demolition debris to another certified landfill in the area or to the Weber County Transfer Station.

Regards,



Emogene Berrett, Owner

EB/kl

Pappas Brick & Stone

1860 Lincoln Ave., Ogden, UT 84401 Ph 801.621.1613 Fax 801.621.5741

February 16, 2012

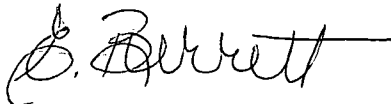
Scott T. Anderson, Director
Division of Solid and Hazardous Waste
Utah Department of Environmental Quality
PO Box 144880
Salt Lake City, UT 84114-4880

Mr. Anderson;

Closure costs are not expected to change during this year. Sufficient material has been stockpiled on site for future closure, thus holding the cost to a minimum.

An account (#100071773684) at Chase Bank has been in place, with money deposited in the event that a third party must perform post-closure care. This account covers both closure and post-closure costs.

Regards,



Emogene Berrett, Owner

EB/kl

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February 16, 2012

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

Mr. Anderson;

Ground water, run-on and run-off water are contained in retention ponds especially designed for that purpose.

There is a critical barrier that has been established around the property to prevent storm water run-off getting into the waste.

Regards,



Emogene Berrett, Owner

EB/kl

Pappas Brick & Stone

1860 Lincoln Ave., Ogden, UT. 84401 Ph 801.621.1613 Fax 801.621.5741

February 16, 2012

Scott T. Anderson, Director
Utah Solid and Hazardous Waste Control Board
288 N. 1460 W.
PO Box 144880
Salt Lake City, UT 84114-4880

RE: Training Program for 2011-2012

Mr. Anderson;

Monte Berrett attended the Rocky Mountain Center for Occupational & Environmental Health training on Jan. 4 and 5, 2012 to recertify as an Asbestos Contractor/Supervisor and Project Designer.

Routine safety meetings are held before the start of each new project by the manager or the foreman on the job with employee attendance mandatory. OSHA regulations are routinely updated with the employees, as is hazardous waste training.

Regards,



Emogene Berrett

EB/kl

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Customer Assist

How Do I... ?

- [Customer Summary](#)
- [Quick Review](#)
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- [Business Owner/Sibling View](#)
- [Profit Hierarchy View](#)
- [Hold Summary](#)
- [Stop Payment Summary](#)
- [Transaction History](#)
- [Monthly Service Fee History](#)
- [Contact History Search](#)
- [Offer History](#)
- [In Process Applications](#)
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Account Details

- [Account Maintenance](#)
- [Address and Name Change](#)
- [Debit Card Service Request](#)
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- [Statements](#)
- [Documentation/Copies](#)
- [Research](#)

- [Create Follow Up](#)
- [Wrap Up](#)

CD Account Summary

Customer: EMOGENE BERRETT DBA PAPPAS BRICK & STONE
Account: UT CD #XXXXXXXX3684

Hazardous Waste

Related Customers

Name	Relationship	SSN/EIN	Date of Birth
EMOGENE BERRETT	Sole Owner	XX-XXX0351	
EMOGENE BERRETT	Signer	XXX-XX-0736	XX/XX/1935

Comments

Valid From	Valid Until	Type	Comment Text
11/27/2009		General	OFFICER/COST CENTER/BRANCH CHANGED ON THIS ACCOUNTPER REQUEST OF JAYMIE CHIVERS AT PHONE 801-621-4544 BY CAM AUTOMATION
11/25/2009		General	OFFICER/COST CENTER/BRANCH CHANGED ON THIS ACCOUNTPER REQUEST OF JAYMIE CHIVERS AT PHONE 801-621-4544 BY CAM AUTOMATION

Additional Comments: Alert: N General: Y Special Instructions: N Other: N

View additional comments in SBS.

Financial Information

Product ID 24 - 35 Months Business CD	Account Status Active	Current Balance \$10,834.21
Available Balance \$10,834.21	Redemption Amount \$10,548.21	Early Redemption Penalty \$350.02
Interest Rate 0.85000%	Annual Percentage Yield (APY) 0.85000%	Interest Rate Differential 0.00000%
Interest Rate Differential Expiration Date Data Not Available	Number of Holds 0	Total Amount of Holds \$0.00