

March 19, 2013



SW204
Division of
Solid and Hazardous Waste

MAR 25 2013
2013-002544

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

Re: Summit County Annual Landfill Reports

Dear Mr. Anderson,

Enclosed you will find the annual reports for the Three Mile class 1 and Henefer class 4b landfills located in Summit County.

I was just hired as the new Solid Waste Superintendent for Summit County and will be handling the reporting, management, staffing, and training responsibilities for these sites. My contact information is found below; please contact me regarding any solid waste/landfill questions you might have.

The financial assurance portion of the reports have been completed by the Summit County Auditor, Blake Frazier. Any questions you have regarding financial assurance can be directed to him at 435.336.3254 or bfrazier@summitcounty.org.

The recycling reported for the Three Mile landfill is material that has been generated at both the Three Mile and Henefer locations. This material is collected from both sites and then combined to maximize recycling efficiencies. In July 2012, Summit County began a curbside recycling program. This program has greatly increased the county's diversion rates and will continue to grow with time.

The staffs of the Summit County landfills are trained in a weekly meeting on a variety of topics such as HHW, safe equipment operation, PPE, etc. Also, the following individuals attended rural landfill training February 2013 at the Davis landfill: Dave Algood, Joseph Tatton, Bob Raoth, Jeff Ovard, Boyd Willoughby, Frank Wold, Tiffanie Smith, and Eusebio Irisarri.

Sincerely,

A handwritten signature in black ink, appearing to read "Jaren C. Scott".

Jaren C. Scott

Jaren C. Scott
Summit County Solid Waste Superintendent
1755 S. Hoytsville Rd. Coalville, UT 84017
Coalville: (435) 336-3983 ~Kamas: (435) 783-4451 Ext. 3983 ~Park City: (435) 615-3983
Fax: (435) 336-0823 ~E-mail: jscott@summitcounty.org

LANDFILL ANNUAL REPORT

For Calendar year 2012

MAR 25 2013
2013-002544

Administrative Information (Please enter all the information requested below)

Facility Name: Henefer Landfill

Facility Mailing Address: 1755 South Hoytsville Road (2134 N Landfill Rd, Henefer UT 84033)
(Number & Street, Box and/or Route)

City: Coalville Zip Code: 84017

County: Summit Permit Number: 9612R2

Owner

Name: Summit County Phone No.: (435)336-3983

Owner Mailing Address: 1755 South Hoytsville Road
(Number & Street, Box and/or Route)

City: Coalville State: Utah Zip Code: 84017

Contact Name: Jaren Scott Contact Title: Solid Waste Superintendent

Contact's Mailing Address: 1755 South Hoytsville Road

Phone No.: (435)336-3983 Contact's Email Address: jscott@summitcounty.org

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

Class I Class IIIb Class V Facility Closed during the year
 Class II Class IVa Class VI Date Closed: _____
 Class IIIa Class IVb

Annual Disposal (Tons received at the facility for disposal)

Waste Type	Waste Origin		Total	Measurement	
	In-State	Out-of-State		Tons	Cubic Yards
Municipal	_____	_____	_____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Industrial	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
C/D*	<u>13,691.00</u>	_____	<u>13,691.00</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Conversion Factor Used

None Used Site Specific From Rules List Site Specific Conversion: _____

Recycling

Material Recycled: _____ Reported in Tons Cubic Yards

Utah Disposal Fee

Disposal fee required to be paid to State Yes No (If yes please show fees paid below)

Municipal: _____ Industrial: _____ C/D: _____ Annual: _____

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

Current Landfill Remaining Capacity

Tons: 400,000.00 Cubic Yards: _____ Acre: _____ Years: 8.00

Acres Currently Open: 13.00 Acres Currently Closed: _____

Financial Assurance

Current Closure Cost Estimate: \$101,765.00

Current Post-Closure Cost Estimate: \$10,175.00

Current Amount or Balance in Mechanism: _____

(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 Financial Test

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

Current Financial Assurance Mechanism Holder: _____

(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.

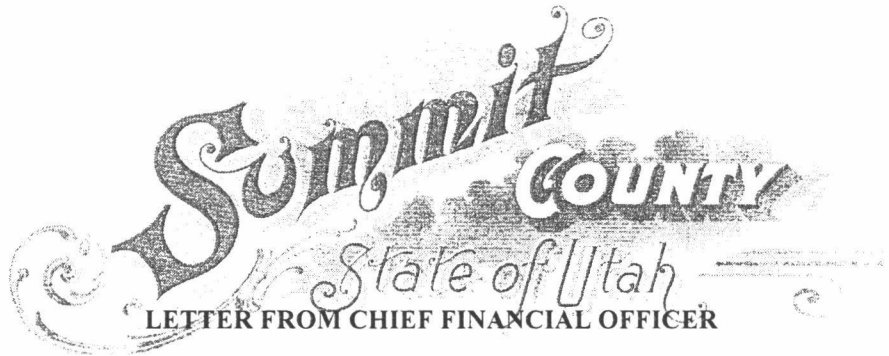
Signature:  _____

Date: 3-19-2013

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: Jaren C. Scott

Title: Solid Waste Superintendent



Executive Secretary, Solid and Hazardous Waste Control Board of the State of Utah
 195 North 1950 West PO Box 144880
 Salt Lake City, Utah 84114

I am the chief financial officer of Summit County. This letter is in support of this government's use of the Local Government Financial Test or Local Government Guarantee to demonstrate financial assurance or closure and/or post-closure costs, as specified in R315-309-8 of the Rules.

1. Summit 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-S. The current closure and/or post-closure cost estimates covered by the test are shown for each facility.

a.

Name & Permit Number Three Mile Canyon Landfill #9508
 Facility ID Application Permit # 9508R2
 Physical Location 6550 West 3 Mile Canyon, Wanship, Ut. 84017
 Closure Cost Estimate 494,270
 Post-Closure Cost Estimate 736,480

b.

Name & Permit Number Henefer Landfill #9612
 Facility ID _____
 Physical Location 2134 North Landfill Road Henefer, Ut. 84033
 Closure Cost Estimate 101,765
 Post-Closure Cost Estimate 10,175

c.

Name & Permit Number _____
 Facility ID _____
 Physical Location _____
 Closure Cost Estimate _____
 Post-Closure Cost Estimate _____

2. The fiscal year of this local government ends on December 31

3. Summit County has provided evidence (attached) and certifies that Summit County meets the conditions of the Financial Component [R315-309-S(4)(a)(ii) specified in R315-309-S(2)].

The current bond rating of the most recent rated general obligation bonds that are not secured by insurance, a letter of credit, or other collateral guarantee for Summit County.

Standard and Poor's

Moody's

AAA

Aaa

AA

Aa

A

A

BBB

Baa

I hereby certify that Summit County meets the requirements of Alternative I.

4. Summit County has provided evidence (attached) and certifies that Summit County has prepared its financial statements in conformity with Generally Accepted Accounting Principles for governments and has had these financial statements audited by an independent certified public accountant. [R315-309-8(2)(c)].

5. Summit County has provided evidence (attached) and certifies that Summit County meets the following conditions [R315-309-8(3)(a) through (d)]:

a. Summit County is not currently in default on any outstanding general obligation bonds;

b. Summit County does not have any outstanding general obligation bonds rated lower than Baa as issued by Moody's or BBB as issued by Standard and Pooers;

c. Summit County has not operated at a deficit equal to five percent (5%) or more of total annual revenue in each of the past two years;

d. Summit County has not received an adverse opinion, disclaimer of opinion, or other qualified opinion from the independent certified public accountant auditing its financial statement as required under R315-309-8(4).

6. Summit County has provided evidence (attached) and certifies that Summit County meets the conditions [R315-309-8(2)].

7. Summit County has provided evidence (attached) and certifies that Summit County meets the following conditions R315-309-8(6):

- a. Summit County's total annual revenue of \$25,595,660 X 43 percent = \$11,006,134.
- b. The total of all closure and post-closure costs are \$1,342,690.

I hereby certify that the local government test submitted meets the requirements of R315-309-8 and all reporting information was submitted as required by the Rules. Evidence was provided in financial statements audited by independent certified public accountant (CPA). I further certify the following: that the local government's financial statements are prepared in conformity with R315-309(2)(c); that the local government has not operated at a deficit equal to 5.0% or more of total annual revenue in each of the past two fiscal years; that the local government is not in default on any outstanding general obligations bonds; that the local government does not have outstanding general obligations rated lower than Baa as issued by Moody's or BBB as issued by Standard and Poor's; and that the local government has not received an adverse opinion, disclaimer of opinion, or other qualified opinion from the independent CPA.

Signature Blake L. Krasner

Name Blake L. Krasner

Title Auditor

Date 3/19/2013