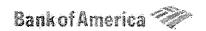
## SOLID WASTE LANDFILL ANNUAL REPORT

For Calendar year 2010

Administrative Information (Please enter all the information requested below) FEB 1 4 2011 **UTAH DIVISION OF** Facility Name: US Gypsum / Jumbo Landfill **SOLID & HAZARDOUS WASTE** 2011.00371 Facility Mailing Address: P.O. Box 570160 (Number & Street, Box and/or Route) Zip Code: 84657 City: Sigurd County: Sevier Permit Number: 9418R1 Owner Name: United States Gypsum Company Phone No.: (435)896-2400 Owner Mailing Address: P.O. Box 570160 (Number & Street, Box and/or Route) City: Sigurd \_\_\_\_ State: Utah \_\_\_\_\_ Zip Code: 84657 Contact Title: Engineering Manager Contact Name: Clay Shumway Contact's Mailing Address: P.O. Box 570160 Phone No.: (435)896-2431 Contact's Email Address: cshumway@usg.com <u>Operator</u> (Complete this section only if the operator is not an employee of the Owner shown above) Phone No.: Name: Owner Mailing Address: (Number & Street, Box and/or Route) City: State: Utah Zip Code: Contact Title: Contact Name: Contact's Mailing Address: Phone No.: \_\_\_\_ Contact's Email Address: Facility Type and Status Facility Closed during Class I ▼ Class IIIb Class V the year Class II Class IVa Class VI Date Closed: Class IIIa Class IVb Annual Disposal (Tons received at the facility for disposal) **Total** Measurement Waste Type Waste Origin Out-of-State Tons Cubic Yards In-State Municipal 0.00 X 0.00 0.00 Industrial 4,740.00 0.00 4,740.00 X C/D\* 0.00 0.00 \*C/D waste includes all waste going to a Class IV or VI landfill cell Conversion Factor Used X None Used Site Specific From Rules List Site Specific Conversion:

Recycling  Material Recycled:	0.00	Reported in	Tons ▼ Cubic Yards □
		<u> </u>	*
Itah Disposal Fee			
Disposal fee require	ed to be paid to State Yes	No 🔀 (If y	es please show fees paid below)
Munic	cipal: Industrial: _	C/D:	Annual:
Municip	pal, Industrial and C/D are fees paid by Co	mmercial Facilities. Annual fee is pa	aid by facilities operated by a municipali
Current Landfill Rema	aining Capacity		
Tons: 126,861.00	Cubic Yards: <u>634,309.00</u>	Acre: 27.80	Years: 15.00
Acres Currently Op	pen: 9.40	Acres Currently Closed:	0.00
inancial Assurance	207		
Current Closure Co	st Estimate: \$289,508.00		
Current Post-Closu	re Cost Estimate: \$126,252.00		
Current Amount or	Balance in Mechanism: \$415,760	.00	
	as been renewed and if balance does not e		ost-closure care please contact the Divi
Current Financial A	Assurance Mechanism: Line of C	Credit #S554663	
<del>-</del>	•	, Corporate or government Test etc.)	<del></del>
Current Financial A	Assurance Mechanism Holder: Ba	nk of America #\$554663	
Current i manerar i	<del>-</del>	ompany, Bank etc. Account number)	<del> </del>
The inflation factor can be account statement.  Note Facilities using the statement of the properties of the statement of the	ich facility must recalculate the cost of clope found on the Division web page. Faciling "Local Government Financial Test" or tuired in R315-309-8(4) or R315-309-9(3)	ties that are using a trust account show the "Corporate Financial Test" must p	uld include a copy of the most recent
•			
ther Reports and Int	ormation to be Submitted	with Annual Report	
Ground Water Mon	itoring: Class I and V landfills or	lly. Check if exempt [5	<b>₹</b>
Explosive Gas Mon	itoring: Class I, II and V landfills	only. Check if exempt	X
Does the facility has	ve a landfill gas collection system	Yes No	X
If yes please briefly	describe use of gas, e.g., flared o	r used for electricity generatio	n.
Training Report: A	report of all training programs or	procedures completed by facil	lity personnel during the year.
ignature:	SHA	Date :	2/9/2011
	e officer, general partner, proprietor, electe olid waste rules (UAC R315-310-2(4)(d)).		entative. A duly authorized representat



BANK OF AMERICA - CONFIDENTIAL

PAGE: 1

DATE: FEBRUARY 9, 2011

AMENDMENT TO IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER: \$554663

APPLICANT REFERENCE NUMBER: \$554663

AMENDMENT NUMBER 5

ISSUING BANK
BANK OF AMERICA, N.A.
ONE FLEET WAY
PA6-580-02-30
SCRANTON, PA 18507-1999

BENEFICIARY EXECUTIVE SECRETARY, UTAH SOLID AND HAZARDOUS WASTE CONTROL BOARD P.O. BOX 144880 APPLICANT
USG CORPORATION
O/B/O UNITED STATES GYPSUM COMPANY
550 W. ADAMS, 12TH FLOOR
CHICAGO, IL 60661

SALT LAKE CITY, UT 84114-4880 ATTN: MR. JEFF EMMONS

THIS AMENDMENT IS TO BE CONSIDERED AN INTEGRAL PART OF THE ABOVE CREDIT AND MUST BE ATTACHED THERETO.

THE ABOVE MENTIONED CREDIT IS AMENDED AS BOLLOWS:

THE AMOUNT OF THIS CREDIT HAS BEEN INCREASED BY USD 6,150.00 THE AGGREGATE AMOUNT OF THE CREDIT IS NOW USD 415,760.00

ABL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

IF YOU REQUIRE ANY ASSISTANCE OR HAVE ANY QUESTIONS REGARDING THIS AMENDMENT, PLEASE CALL 1-800-370-7519 OPT 1.

AUTHORIZED SIGNATURE

THIS DOCUMENT CONSISTS OF 1 PAGE(S).