Instructions for Completing Solid Waste Landfill Annual Report Form

Review and complete each section of the form and respond to all questions. If a question does not apply to your facility, please enter “NA” on the line for that question. If an email address is available, please provide it. Closure and post-closure cost estimates must be adjusted to include the 4.2% inflation factor, by multiplying 2021 cost estimates by 1.042.

Additional copies of the form can be obtained on the Division of Waste Management and Radiation Control’s web page at

<https://deq.utah.gov/waste-management-and-radiation-control/forms-division-of-waste-management-and-radiation-control>

or at

<https://documents.deq.utah.gov/waste-management-and-radiation-control/solid-waste/DSHW-2017-005940.pdf>

Upon completion of the Solid Waste Landfill Annual Report, the form must be delivered electronically, or by the U.S. Postal Service or a commercial carrier. Ensure that copies are signed, and if delivering electronically, they should be scanned after signing or e-signed using a secure digital signature application. Persons signing the report should have authority to sign for the permit holder as designated in UAC R315-310-2(4). Forms that are not signed cannot be accepted.

For electronic delivery, please email to:

dwmrcsubmit@utah.gov

For USPS delivery, use the following:

**Douglas J. Hansen, Director**

**Division of Waste Management and Radiation Control**

**P.O. Box 144880**

**Salt Lake City, Utah 84114-4880**

For commercial carrier delivery, use the following:

**Douglas J. Hansen, Director**

**Division of Waste Management and Radiation Control**

**195 N 1950 W**

**Salt Lake City, UT 84116**

 **LANDFILL ANNUAL REPORT**

For Calendar year 2021

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

Facility Name:

Facility Mailing Address:

(Number & Street, Box and/or Route)

City:      Zip Code:

County:      Permit No.:

Owner

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:

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:

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| **Self-Inspections** |

Will an authorized representative conduct self-inspections of the facility this year, according to R315‑301‑7? [ ]  Yes [ ]  No

If yes, provide the following:

Name:      Title:

Email address used for training registration:

Date that training was completed:

(Facility Self-Inspection Program training is available at https://deq.utah.gov/waste-management-and-radiation-control/solid-waste-documents-solid-waste-program)

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| **Facility Type and Status** |

[ ]  Class I [ ]  Class IIIb [ ]  Class V

[ ]  Class II [ ]  Class IVa [ ]  Class VI

[ ]  Class IIIa [ ]  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:

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| **Recycling** |

Material Recycled:      Tons [ ]  Cubic Yds. [ ]

(Material recycled should not be included in disposed tons reported. Report compost on separate form. Circle tons or yards)

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| **Annual Disposal** |

Total tons received at facility for disposal:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Waste Type | Origin: In-State | Origin: Out-of-State | Total | Tons | Cubic Yards |
| Municipal |        |        |        | [ ]  | [ ]  |
| Industrial |        |        |        | [ ]  | [ ]  |
| C&D1 |        |        |        | [ ]  | [ ]  |

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

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| **Conversion Factor Used** |

[ ]  None [ ]  From rules [ ]  Site Specific Conversion (please list):

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| **Utah Disposal Fee** (*See Utah Code Annotated 19-6-119(6) and 19-6-119(7)*) |

2021 Quarterly Disposal Fees

($0.21 per ton, or $125 quarterly, whichever is greater)

Disposal Fees Paid for 2021 $

Disposal Fees Unpaid for 2021 (if any) $

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| **Landfill Capacity** |

Current Landfill Remaining Capacity

Tons:      Cubic Yards:

Years:      Acres:

Acres Currently Open:      Acres Currently Closed:

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| **Financial Assurance** |

* Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year [R315-309-2(2)].
* Facilities that are using a trust account should include a copy of the most recent account statement.
* 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.

Current Closure Cost Estimate:

[ ]  The above closure cost estimate includes obtaining, moving, and placing cover material; final grading of cover material; obtaining, moving, and placing topsoil; fertilizing, seeding, mulching; removal of stored materials, buildings, and equipment.

[ ]  The cost estimate includes modifications as follows (circle or highlight unit)

      cubic yards / acres / tons / years capacity opened since last estimate

      cubic yards / acres / tons / years capacity to be opened in the coming year

      cubic yards / acres / tons / years capacity closed since last estimate

Other:

[ ]  The cost estimate is based on       acres / square feet (circle or highlight unit) of landfill area that does not yet have final cover approval from the Director.

[ ]  The cost estimate uses       (year) market pricing for materials and labor, and has been adjusted for inflation each year since. Costs for 2021 must be multiplied by the inflation factor of 1.042.

Comments:

Current Post-Closure Cost Estimate:

[ ]  The above post-closure cost estimate includes any required groundwater monitoring; leachate monitoring and treatment; cover stabilization, repair, erosion control, and reseeding as necessary.

[ ]  The cost estimate uses       (year) market pricing for materials and labor, and has been adjusted for inflation each year since. Costs for 2021 must be multiplied by the inflation factor of 1.042.

Comments:

Current Amount or Balance in Mechanism:

(If facility has been operating for 10 years or more and balance does not equal or exceed total for closure and post-closure care, please contact the Division)

Current Financial Assurance Mechanism:

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

Mechanism Holder and Account Number:

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

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| **Other Required 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:**  **Date:**

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:      Title: