

City of Scottsbluff, Nebraska

Monday, May 4, 2020

Regular Meeting

Item Reports2

Council to receive an update on status and options for handling solid waste.

Staff Contact: Rick Kuckkahn, Interim City Manager



WASTE CONNECTIONS

PROPOSAL FOR

CITY OF SCOTTSBLUFF

SOLID WASTE, RECYCLABLES AND YARD WASTE COLLECTION AND DISPOSAL

SUBMITTED BY: WASTE CONNECTIONS OF NEBRASKA, INC.

MARCH 27, 2020

TABLE OF CONTENTS

- A. Executive Summary
- B. Management and Qualifications
 - 1. Proposer
 - 2. Resumes and Organizational Chart
 - 3. Litigation and Violations
 - 4. Subcontractors
 - 5. Experience
- C. Collection and Management Operations
 - 1. Solid Waste, Recycling and Yard Waste Collection and Handling
 - 2. Billing Support and Customer Service Support
 - 3. Transition and Implementation Plan
 - 4. Transportation and Transfer Station
 - 5. Disposal and Landfill
- D. Implementation and Public Information
- E. Contract Modifications

A. Executive Summary

Waste Connections of Nebraska is pleased to submit the following proposal to provide service to meet the solid waste, recycling, and yard waste collection needs of the City of Scottsbluff. This proposal addresses Scope A and Scope B and is based on the RFP published March 2, 2020. No RFP addenda were received during development of this proposal.

At Waste Connections of Nebraska, our operations are locally based – including local dispatch and customer service. We are proud to have the best safety record in the business and to be citizens of the community. We live here, work here and give back to our community. While our operations and management are all local, we enjoy the strength and support of being owned by Waste Connections, the third largest waste hauler in the United States. This best-of-both-worlds model allows us to provide the local, hometown values and service to meet your needs, but also the expertise and technology to be the best in the industry. Our Values Statement is more than a slogan on the wall – it is the basis for all decisions and operations in our company. We operate under these guiding values: (1) Safety, (2) Integrity, (3) Customer Service, and (4) To be a Great Place to Work.

With a proven track record of the ability to service Nebraska communities, we thoroughly understand the scope of the work outlined in this request, meet all qualifications, and have the ability and capacity to efficiently service the City of Scottsbluff.

Key Components of our Proposal:

Price: See Form 2 in Supporting Documents.

Key Personnel and Experience: Waste Connections of Nebraska has a team of seasoned professionals with broad experience in all aspects of the waste disposal industry, including implementation and transition of service for numerous cities across Nebraska. The local staff and management know the City of Scottsbluff and are well prepared to service the City. They also have strong support from the Heartland Division to ensure that they have the training, tools and equipment to succeed.

Collection and Disposal Plan: It is our intention to negotiate with the City of Scottsbluff for the purchase of equipment and lease of facilities currently being used, and to consider all employees currently involved in the trash, recycling and yard waste collection and disposal process who would like to continue in their positions. In the case that we would be unable to purchase or lease City assets, we would obtain four ASL trucks for residential service and two for commercial service, and utilize our maintenance facility in Gering. Residents would be provided three 95-gallon carts for trash, yard waste, and recycling. We would utilize our transfer station in Gering to process trash and recyclables. Landfill trash would ultimately be transported to J Bar J Landfill near Brule, Nebraska, and recyclables to either Stutzman MRF in Hutchinson, Kansas or the facility in Gering for processing. Yard waste would continue to be hauled to the City compost facility.

Billing and Customer Service: One of our primary goals in implementing service to a new city is to provide a seamless transition for customers. Our route management software is an integrated system that manages customer service histories, route lists, and billing information. Our plan would be to bill monthly advanced for all residential and commercial customers. We have typically been able to upload billing data electronically as our system will convert data uploaded in spreadsheet format.

We currently have two customer service representatives in the Scottsbluff/Gering District, and with the addition of the City of Scottsbluff contract we would anticipate adding one more position. Customer Service is one of our core values, and we have an extensive training program to ensure that all calls are handling appropriately, courteously, and in a timely manner.

Transition and Implementation: Waste Connections of Nebraska has experience in implementing service in cities of all sizes across the state. It is always our goal for the transition to be smooth and seamless for the customer, and we work closely with City officials to make that happen. In the case of Scottsbluff, we would work with City officials to evaluate City equipment, containers, facilities, and employees, as well as the compatibility of billing systems. Results of these evaluations would determine procurement, training plans, and transition timeline.

Public Information: A key component of a successful transition is good communication between the customer, the City, and the new hauler. Our local staff knows the community and operations and will have the full support and experience of the Nebraska Division to ensure that customers are informed of the transition and are comfortable that any of their questions or concerns will be addressed. We would work closely with City officials to determine the appropriate communication channels for Scottsbluff, which could include direct mail, newspaper, radio, town hall meetings, website, billboards, or digital ads.

Thank you for the opportunity to submit this proposal. We look forward to providing service to the City of Scottsbluff.

B. Management and Qualifications

B.1. Proposer

Name of Local Entity: Waste Connections of Nebraska, Inc.

Local Address: 710 Country Club Road, Gering, NE 69341

Local Manager: Shawn Green, 710 Country Club Road, Gering, NE 69341

Phone: 308-635-6673

Fax: 308-635-8598

Email Address: shawn.green@wasteconnections.com

Website Address: <https://www.wasteconnections.com/waste-connections-of-nebraska-gering>

Nebraska Division Office Address: 10810 South 144th Street, Omaha, NE 68138

Nebraska Registered Agent: CSC-Lawyers Incorporating Service Company

233 South 13th Street, Suite 1900

Lincoln, NE 68508

Parent Company: Waste Connections, 3 Waterway Square Place #110, The Woodlands, TX 77380

Phone: (832) 442-2200

Website: <https://www.wasteconnections.com/>

Relationship to Proposer: Parent Company

John Love has authority to sign this proposal on behalf of Waste Connections of Nebraska.

No subcontractors or joint venture partners will share significant and substantive responsibilities.

Organization and Licensing Documentation: See Exhibit A

B.2. Resumes and Organizational Chart

Resumes of Key Personnel: The following individuals will perform the substantive responsibilities for implementing and fulfilling contract obligations should Waste Connections of Nebraska be awarded the contract.

Shawn Green, District Manager. Shawn has been with Waste Connection for the past 21 years as manager of the Scottsbluff/Gering District. Prior to 2000, Shawn and his family owned and operated Valley Sanitation for 10 years. As manager of the Scottsbluff/Gering District, his team has an exemplary safety and environmental record. His team strives to provide great and timely service where the customer is the priority. Shawn will be responsible for the day to day management and operations of service to the City of Scottsbluff. Shawn can be reached at 308-635-6673 or Shawn.Green@WasteConnections.com.

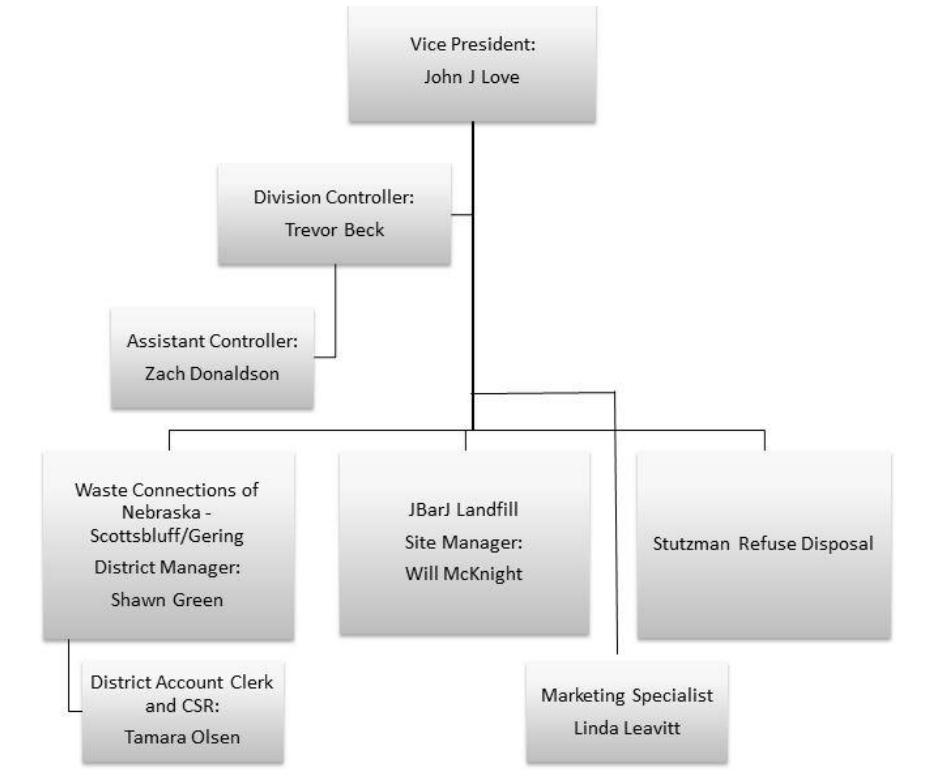
Tammy Olsen, District Accounting Clerk and Customer Service Representative. Tammy has been with Waste Connections for three years. She has brought about positive changes with her customer service knowledge and accounts receivable experience. She is responsible for setting up service, collecting past due accounts, and preparing monthly reports, just to name a few of her duties. She brings with her more than 20 years of accounting and customer service experience. Tammy will be the primary contact person for customer service and billing issues. Tammy can be reached at 308-632-6060 or Tamara.Olsen@WasteConnections.com.

John Love, Division Vice President. John has been with the Waste Connections team since 2012, and has managed the Heartland Division since 2014. His experience includes more than 30 years in the waste management field with responsibilities ranging from operations management to strategic planning. His industry expertise and priorities include safety, customer service, environmental compliance, and recycling programs. Under his leadership, Waste Connections has established an outstanding safety record and is an industry leader in environmental responsibility. He earned his BA in Economics from the University of Texas and his MBA from the University of Houston. John is the primary point of contact for the proposal and contract discussions. Contact information is John.Love@WasteConnections.com, 402-346-7800.

Trevor Beck, Division Controller. Trevor began his career with Waste Connections in 2013 and rapidly moved up within the company to his current position, which he has held since January 2017. He earned his Bachelors in Accounting from Northwest Missouri State. He leads a staff of six professionals that handle all financial reporting and account maintenance and billing functions. Trevor is the key individual for any proposal or contract issues regarding financials or pricing. Trevor’s email is Trevor.Beck@WasteConnections.com and phone is 402-346-7800.

Linda Leavitt, Marketing Specialist. Linda has been with Waste Connections since June of 2017 and quickly established herself as the go-to person for public outreach and communications. She played an integral role in the public education and transition phases of implementing a new trash and recycling program for the City of Bellevue. She brings a strong background of organizational and communication experience to the team, and holds a BS in Agribusiness and MBA from the University of Nebraska. Linda is involved in managing the proposal and will be spearheading the public outreach efforts should Waste Connections win the contract. Linda can be reached at Linda.Leavitt@WasteConnections.com or 402-346-7800.

Organizational Chart:



B.3. Litigation and Violations

On or about February 23, 2015, the City of Fremont, Nebraska, filed a complaint against Waste Connections of Nebraska, Inc. (“WCNE”) in the Dodge County District Court alleging that WCNE had failed to pay certain amounts owed to the City in connection with WCNE’s operation of the City of Fremont Transfer Station. The parties met on March 31, 2015, and resolved their differences, and the lawsuit was dismissed. WCNE continues to operate the transfer station pursuant to a year-to-year operating agreement that has been successfully renewed each year since 2015.

B.4. Subcontractors

No subcontractors will be used.

B.5. Experience

Waste Connections of Nebraska has approximately 100 municipal contracts in the state of Nebraska. We have encountered no major problems in fulfilling these contracts. We have contracts with cities and towns of all sizes and service levels. A few key projects are described in the table below.

Municipality	Trash	Recycling	Yard Waste	Commercial Service	Number of Customers	Tonnage	Annual Revenue	Reference
City of Bridgeport	X		X	X	705	21T/week	\$169,000	Dory Huck, City Clerk P.O. Box 280 Bridgeport, NE 69336 308-262-1623
City of Minatare	X		X	X	306	7T/week	\$ 74,000	Carolyn Nelson, Clerk P.O. Box 483 Minatare, NE 69356 308-83-1414
Village of Terrytown	X		X	X	526	12T/week	\$ 91,000	Linda Green, Clerk 116 Terry Blvd. Gering, NE 69341 308-632-212
City of Bellevue	X	X	X		16,600	351T/week	\$ 2.8 M	Epiphany Ramos Wastewater Operations Manager 8902 Cedar Island Rd Bellevue, NE 68147 402-293-3136
Offutt AFB	X	X	X		1,784	40T/week	\$263,000	Dora Spuch Director of Property Management 3116 Lockbourn Dr, Bellevue, NE 68123 402-991-9840
City of Louisville	X	X	X		501	11T/week	\$ 78,000	Dee Arias City Clerk/Treasurer 210 Main St Louisville, NE 68037 402-234-7705
City of Syracuse	X	X		X	659	15T/week	\$232,000	Peggy Holeschiedt, City Clerk P.O. Box F Syracuse, NE 68446 402-269-2173

C. Collection and Management Operations

C.1. Solid Waste, Recycling and Yard Waste Collection and Handling

Collection Equipment and Containers: It is our intention to negotiate with the City for the purchase of the equipment and containers currently used by the City. Should we be unable to reach an agreement for purchase of City owned equipment and containers, we estimate that service to the City would require four ASL trucks for residential service and two for commercial service. These trucks typically have 36 yard capacity with gross weight of approximately 54,000 pounds. Commercial Side Load trucks service 96 gallon, 1.5 yard, 2.0 yard and 3.0 yard receptacles with right or left side service depending on the truck on route, and can service up to 50 stops per hour depending on the density of the route. Automated Side Load trucks service 96 gallon receptacles and can service up to 100 stops per hour depending on the density of the route. Frontline trucks have service life of ten years at which time they will be replaced and used as spare trucks. All vehicles are identified by name of company, phone number, and a truck number displayed prominently on the side. Separate trucks would be assigned for trash, yard waste, and recyclables so that each waste stream is collected separately. Residential customers would be provided three 95 gallon wheeled and lidded carts – one each for trash, recycling, and yard waste. Containers would be identified so that the three waste streams would be kept separate.

Subcontractors for Container Inventory and Delivery: No subcontractors will be used for container inventory and delivery.

Route Management System: In the case of the City of Scottsbluff contract, our intention is to review the current routes and minimize changes during the transition period. We review and modify routes on a regular basis for efficiency and balance, but do our best to minimize changes to service days. All of our trucks are equipped with radios, on-board tablets and drive cams. This technology allows drivers to contact dispatch regarding blocked commercial containers or other exceptions, and the tablets allow the driver to record no set-outs, route progress, or to photograph out of the ordinary materials or contaminants. Our on-board systems allow close-to-real time updates between the truck and dispatcher.

Destination for Collected Materials: Waste Connections of Nebraska will utilize the transfer station in Gering. Landfill trash will ultimately be transported to J Bar J Landfill near Brule, Nebraska. Due to the current volatility of the single stream recyclables market, the destination for recyclables will be made based on the best facility at the time of collection. We are fortunate to have a number of excellent processing facilities available. Most likely, recyclables will be transported and processed at Stutzman MRF in Hutchinson, KS or City of Gering. Yard waste will be handled at the City owned facility.

Recycling Facility Description: As noted above, the destination for recyclables will be dependent upon which facility is the best option at the time of collection. If the decision is made not to utilize the City of Gering facility, then we would most likely use the Stutzman MRF which is located at 315 W Blanchard, South Hutchinson, KS and operates from 6:00 am-4:00 pm M-F.

This facility utilizes single stream processing equipment which reads size and dimension of the material. At the first station, contaminants are manually removed. Next, cardboard is removed by using a series of rotating discs that are spaced 14 inches apart. Anything smaller falls through and anything larger floats across the top. Then everything goes across a glass breaker, where only the glass breaks so it falls through and the rest floats across the top. The remainder

(smaller paper and rigids) then goes on to two screens that are angled up. These screens have rubber discs that are offset to make the material bounce. Because of the angle of the screens, everything that is three dimensional (rigids – plastics, tin and aluminum) fall backwards while everything two dimensional (paper) goes over the top. The result is mixed paper which is put into compactors and hauled to a paper mill five miles away. The plastics, tin and aluminum go to another line where they are manually sorted by grade, baled and sold via brokers. The glass goes through another machine that breaks it down to the consistency of sand and sifts out any contaminants. It then gets delivered to a fiberglass insulation company to melt down for their process.

The equipment at the facility is capable of processing up to 15 tons per hour. They are currently processing around 125 tons per day. Exact numbers per commodity vary due to the constant churn of what is in each load, but the facility currently sells approximately 400 tons per month of cardboard, 1,000 tons per month of mixed paper, and 300-500 tons of plastics, tin cans and aluminum. Approximately 300 tons of glass is delivered monthly.

The facility has the capacity to run 24 hours a day if needed, so capacity could potentially be doubled. Current contamination rate is approximately 10 percent. This is in part due to certain plastics that cannot be sold in today's markets. Materials processed at the facility are sold to brokers, so final use varies. However, our understanding is that all material gets turned into new products and we are not aware that any is used as fuel.

Yard Waste Collection: Yard waste will be collected by a designated ASL truck and transported directly to the City compost facility.

Maintenance and Support Facility: Our intention is to negotiate with the City regarding the purchase or lease of the maintenance building and facilities. If the purchase or lease of City facilities is not feasible, we would use the Waste Connections of Nebraska maintenance facility located at 550 R Street in Gering, Nebraska. The facility has three bays and we employ one service mechanic who maintains nine trucks. Container maintenance and storage is also performed at the location. In order to fulfill the proposal, the contractor would intend to purchase or lease the Environmental Waste Facility for truck parking and container storage and perform most truck and container maintenance at the Gering facility. Another maintenance technician would also be added.

Waste Connections of Nebraska currently has one employee dedicated to container maintenance and delivery. He ensures containers are replaced or repaired on routes and ensures that container lids are closed with no debris while stored at facility. Waste Connections of Nebraska will have a compactor technician available to ensure compactors are in excellent working condition. We will also work with customers to ensure compactors are not being overloaded and susceptible to leachate leakage. Spill kits are located in each truck and drivers are trained in spill clean up.

C.2 Billing Support and Customer Service Support

Route Management, Customer Service, and Billing Systems: We use RouteManager software by DesertMicro. RouteManager is an integrated system that manages customer service histories, route lists, and billing information. This software allows us to generate a variety of customer data, billing, and routing reports.

Implementation Experience: Waste Connections of Nebraska has experience in implementing service in a number of cities across the state. Every transition is different, but generally we work closely with City officials to evaluate the current system and resources and devise a transition plan. We then clearly communicate the proposed transition plan to current employees and customers with the overall goal to make the transition seamless in terms of both service and

billing. We have typically been able to upload billing data electronically as our system will convert data uploaded in spreadsheet format.

Customer Service, Staffing, Response Time, and Missed Collections: All customer service calls will be handled locally. There are currently two customer service representatives on staff in the Scottsbluff/Gering District, and with the addition of the City contract we would anticipate adding one more position. Waste Connections has an extensive training program including online materials, a customer service manual including scripts, and has new staff work closely with existing staff to train. Performance is measured monthly by a third party evaluation service that rates whether customer service representatives handle calls appropriately, courteously and in a timely manner. The customer service team has the ability to inform customers of service disruptions due to inclement weather through an automated calling system. Customers can utilize the website to email us and sign up for online billing.

Response time to service calls is dependent upon the situation. Missed collections are handled at the end of the day if the customer has contacted us before the driver has completed his route. Otherwise, the driver will return the following business day. Repeat misses are noted on the account and on the driver's orders.

C.3 Transition and Implementation Plan

Waste Connections of Nebraska has a solid background of experience in implementing service in new cities. Our goal is always a smooth and seamless transition for the customer. In the case of Scottsbluff, our plan would be to evaluate City owned equipment, containers, facilities, and employees as well as compatibility of billing systems to determine feasibility of purchasing assets or retaining employees, while also determining needs based on our current operations. Results of these evaluations would determine procurement, training plans and transition timeline. Customers would be notified of the transition through multiple channels such as direct mail, website, and newspaper. Procurement and delivery of vehicles, containers and other equipment would be based on evaluation of current City owned and company owned assets, and our decision as to whether to purchase or lease City equipment.

Timeline:

- Upon Contract Approval: Evaluation of City owned vehicles, equipment, facilities and employees.
- Purchase of New Vehicles (if necessary): Six months prior to start date
- Upgrades to existing facilities (if necessary): Three months prior to contract start date. Exact timing would be dependent upon extent of upgrades necessary.
- Hiring of new employees (if necessary): Timing would be dependent upon the position.
- Training of employees: Dependent upon the position.
- Upload billing and routing data: 60 days before contract start date.
- Notification to customers: Information and educational campaign to begin upon contract approval.

C.4 Transportation and Transfer Station

Waste Connections of Nebraska would use the transfer station located at 710 Country Club Road in Gering for trash and recyclables (if we utilize the Stutzman MRF) collected from the City of Scottsbluff. As outlined in Section C.1, the destination for recyclables will be determined based on best facility at the time of implementation. If we opt to use the Gering facility, recyclables would be transported there directly. Operating hours of the transfer station are 7:00 AM

to 4:00 PM, Monday through Friday. The station currently processes 50 tons of trash per day. No recyclables are currently handled at the facility. Transportation equipment is tractor trailer with walking floor trailer.

At current labor levels, the transfer station could handle an additional 100 tons per day, dependent upon type of material and conditions. With expanded hours and labor, capacity could be expanded to easily handle the additional tonnage from the City of Scottsbluff.

Landfill trash and recyclable materials would be kept separate at the facility by the use of separate dump areas. If utilizing the transfer station for recyclables, acceptable contamination rate is five percent or less.

Please see section C.1. for a complete description of the Stutzman MRF. Landfill materials are transported to J Bar J Landfill near Brule, Nebraska. A description of this facility is included under section C.5.

C.5. Disposal and Landfill

Waste Connections of Nebraska will transport landfill trash to the J Bar J Landfill, 32350 Road 770, Brule, Nebraska. The facility is located 10 miles south of Ogallala in Perkins County. Hours of operations are 7:00 a.m. to 3:00 p.m. The facility handles from 100 to 700 tons per day depending on jobs and time of year. Additional processing capacity is more than sufficient to handle MSW from the City of Scottsbluff. J Bar J does not accept hazardous waste, white goods, items containing freon, oils or liquids. Rejection of materials brought to the landfill is minimal as materials have typically already been inspected at the transfer station as well as by the driver. Special waste is accepted only upon prior approval. All waste is delivered in fully enclosed, covered, and self unloading trailers. Materials delivered to the site are packed and covered daily with approved alternative daily covers or soil. Site life is currently estimated at 30 to 32 years.

D. Implementation and Public Information

Should Waste Connections of Nebraska be selected as the new service provider for the City, we would work closely with City officials to ensure a smooth transfer of information and container exchanges (if necessary). The individuals involved in this effort would be Shawn Green, District Manager, Scottsbluff/ Gering District; Tammy Olsen, District Customer Service Representative and Accounting Clerk; John Love, Division Vice President; Trevor Beck, Division Controller; and Linda Leavitt, Marketing Coordinator. Shawn and Tammy are the key Scottsbluff/Gering staff with the thorough understanding of the operations, facilities and customer demographics to ensure that the transition goes smoothly from both an operational and informational standpoint. They would be involved in the transition period and beyond. John, Trevor, and Linda bring the experience of implementing transfers of service from the operational, billing, and marketing perspective.

Materials that were developed for the City of Bellevue to introduce and educate customers to recycling and yard waste programs are included in Exhibit B. Our plan would be to work with the City of Scottsbluff to develop similar materials and use multiple communication channels to ensure that all residents are aware of the transition, have access to information, and have the opportunity to ask questions. We would work with the City to determine the appropriate communication channels, which could include direct mail, newspaper ads, town hall meetings, website, or digital ads.

In the case of contamination or other customer problems, if we notice widespread problems, we would address the situation through special notices on the website or direct mail pieces. In the case of isolated incidences, we would direct the educational materials to the customer with a door hanger or tag left on the container.

E. Contract Modifications: None



WASTE CONNECTIONS

CITY OF SCOTTSBLUFF

PROPOSAL FOR SOLID WASTE COLLECTION AND DISPOSAL

FORMS AND SUPPORTING DOCUMENTS

SUBMITTED BY: WASTE CONNECTIONS OF NEBRASKA, INC.

MARCH 27, 2020

Waste Connections of Nebraska, 710 Country Club Road, Gering, NE 69341

TABLE OF CONTENTS

Form 1. Cover Sheet and General Information

Form 2. Price Proposal

Form 3. Certification of Proposal – Declaration of Understanding

Exhibit A. Organization and Licensing Documentation

Exhibit B. Examples of Marketing/Public Outreach Materials

Waste Connections of Nebraska, 710 Country Club Road, Gering, NE 69341

FORM 1

COVER SHEET AND GENERAL INFORMATION

Entity Name: Waste Connections of Nebraska, Inc.

Local Address: 710 Country Club Road, Gering, NE 69341

Nebraska Division Office Address: 10810 South 144th Street, Omaha, NE 68138

Website Address: <https://www.wasteconnections.com/waste-connections-of-nebraska-gering>

Local Manager: Shawn Green, 710 Country Club Road, Gering, NE 69341

Phone: 308-635-6673

Fax: 308-635-8598

Email Address: shawn.green@wasteconnections.com

Parent Company: Waste Connections, 3 Waterway Square Place #110, The Woodlands, TX 77380

Phone: (832) 442-2200

Website: <https://www.wasteconnections.com/>

Relationship to Proposer: Parent Company

Waste Connections of Nebraska is owned by Waste Connections.

John Love has authority to sign this proposal on behalf of Waste Connections of Nebraska.

Waste Connections of Nebraska will perform all services.

Please see organization documentation in Exhibit A.

Waste Connections of Nebraska, 710 Country Club Road, Gering, NE 69341

FORM 2

Scope A

Residential Rates:

Service	Monthly Rate
Weekly Trash, Recycling and Yard Waste	\$20.74
Extra Container	\$7.50

Bulk Pick Ups: \$15 for first item, \$7.50 for each additional item up to 50 pounds per item. Larger bulk item and appliance pricing will be determined on an individual basis.

Multi-Family Structure Rates:

Number of Units	Monthly Rate Per Unit	Number of Units	Monthly Rate Per Unit	Number of Units	Monthly Rate Per Unit
2	\$20.74	10	\$17.62	26	\$15.51
3	\$20.74	12	\$16.58	27	\$15.51
4	\$20.74	13	\$16.58	32	\$15.51
5	\$18.65	17	\$15.51	34	\$15.51
6	\$18.65	18	\$15.51	35	\$15.51
7	\$17.62	23	\$15.51	46	\$14.48
8	\$17.62	24	\$15.51	47	\$14.48
9	\$17.62	25	\$15.51	119	\$13.48

Commercial Rates:

Trash Container Size (Cu. Yds)	Monthly Rate Based on Service Frequency				
	1x/week	2x/week	3x/week	4x/week	5x/week
90 gal	\$47.76	\$95.53	\$143.29	\$191.05	\$238.82
1.5	\$63.72	\$127.43	\$191.15	\$254.87	\$318.58
2.0	\$80.84	\$161.67	\$242.51	\$323.34	\$404.18
3.0	\$121.21	\$242.42	\$363.63	\$484.84	\$606.06

Cardboard Container Size (Cu. Yds)	Monthly Rate Based on Service Frequency				
	1x/week	2x/week	3x/week	4x/week	5x/week
1.5	\$23.85	\$47.70	\$71.55	\$95.40	\$119.25
2.0	\$31.80	\$63.60	\$95.40	\$127.20	\$159.00
3.0	\$47.70	\$95.40	\$143.10	\$190.80	\$238.50

Waste Connections of Nebraska, 710 Country Club Road, Gering, NE 69341

Special Collections:

Container Size	Rate per Container	Rate per Dump
90 gallon trash or recycle	\$15.00	\$15.00
1.5 CY trash or recycle	\$20.00	\$20.00
2.0 CY trash or recycle	\$25.00	\$25.00
3.0 CY trash or recycle	\$30.00	\$30.00

Drop-off Recycling Rates: No charge for City of Scottsbluff/City of Gering residents. Proof of residency (i.e. utility bill with matching ID) is required. Hours may be limited.

Electronic Recycling Rates: \$0.50 per pound for all customers (residential and commercial)

Roll-off Rate: \$285 per haul plus \$56/ton disposal fee. No charge for up to 15 days use of open top containers. Rental charge of \$5/day applies thereafter. Rental rate for compactors will be negotiated based on ownership of the unit.

Scope B

Transfer Station Tipping Fee Per Ton (Includes transportation cost)

Trash	\$43.00/ton
Recyclables	No bid.

Waste Connections of Nebraska, 710 Country Club Road, Gering, NE 69341

Form 3

CERTIFICATION OF PROPOSAL - DECLARATION AND UNDERSTANDING

The undersigned Proposer declares that the only persons or parties beneficially or financially interested in this Proposal are those named herein; that this Proposal is, in all respects, fair and without fraud; that it is made without collusion; and that the Proposal is made without any connection or collusion with any person submitting another Proposal in connection with this RFP.

The Proposer declares that this Proposal is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation; this Proposal is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; the Proposer has not directly or indirectly entered into any agreement, induced or solicited any other Proposer to submit a false or sham Proposal; the Proposer has not solicited or induced any person, firm or corporation to refrain from Proposing; the Proposer has not sought by collusion, fraud, deceit or any unlawful act to obtain for itself any advantage over any other Proposer or over the City; and Proposer has not otherwise taken any action in the restraint of free competitive proposals in connection with the Services for which this Proposal is submitted.

The Proposer declares that it has familiarized itself with the nature and extent of the Base Proposal, the existing solid waste collection services, all local conditions and all other relevant facilities, properties, laws and regulations that in any manner may affect cost, implementation, progress, performance or furnishing of the Services. The Proposer has satisfied itself as to the Services and equipment to be provided, including the fact that the description of the Services and equipment is brief and is intended only to indicate the general nature of the Services, and that this Proposal is made according to the provisions and under the terms and conditions of the Base Proposal, which fully and completely incorporated into this Proposal by this reference.

The Proposer further acknowledges that it has satisfied itself as to the nature and location of the solid waste handling services, the general and local conditions, particularly those bearing on the availability of equipment, access, recycling and compostable material markets, disposal fees, availability of labor, roads, and the uncertainties of weather or similar physical conditions in the City, the character of equipment and facilities needed to execute the Services, and all other matters that may in any way affect the Services or the cost thereof under a Contract.

The Proposer further acknowledges that it has satisfied itself as to the character, quality and quantity of information provided by the City regarding the existing solid waste collection services and solid waste system, and the Proposer has adequately investigated the City's customer base and any additional information that may be provided by the City. Failure by the Proposer to acquaint itself with the physical conditions of the City's customer base and all available information shall not relieve it from responsibility for properly estimating the difficulty or cost of successfully performing the Services and providing the equipment required.

The Proposer warrants that, as a result of its examination and investigation of all the data referenced above, it can execute the Services in a good, timely and workmanlike manner and to the satisfaction of the City. The City assumes no responsibility for any representation made by any of its officers, employees, representatives, or agents during or prior to the execution of a Contract, unless (1) such representations are expressly stated in a Contract; and/or (2) a Contract expressly provides that the City assumes the responsibility. The Proposer has given the City written notice in a timely manner of all conflicts, errors, omissions or discrepancies that it has discovered in the Proposal. The Proposer proposes and agrees to enter into a Contract with the City, in the form provided to provide services and equipment ("Services") as specified or indicated in a Contract for the prices and during the time period indicated in this Proposal and in accordance with the other terms and conditions of a Contract.

The Proposer accepts all of the terms and conditions of the Proposal Documents, including, without limitation, those dealing with the disposition of Proposal security. This Proposal will remain subject to acceptance until 180 days following Proposal submittal. The Selected Proposer shall provide the appropriate performance security and proof of insurance acceptable to the City within five (5) days of completion of Contract negotiation by the City and the Proposer.

Self-Reliance

The Proposer acknowledges that the information contained in this Proposal represents its understanding of the City's existing solid waste collection services, terrain, streets, alleys, container locations, recycling markets, yard waste and other conditions that could affect the costs or operational efficiencies of fulfilling a Contract. In preparing this Proposal, the Proposer acknowledges that it is solely responsible for its Proposal and that it has relied on its own investigation and research.

Start Of Services And Contract Term

If a Contract is negotiated, the Proposer agrees to commence all Services under the terms and conditions of a Contract on the agreed upon start date and to continue providing services throughout the term of a Contract as specified therein.

Unit Price

Proposer proposes to invoice and collect payments or charges (rates), as set forth under the provisions of a negotiated Contract.

Proposer charges (rates) may be adjusted upward or downward solely as provided in a Contract. Generally, the Proposer shall be responsible for all real (non-inflationary) cost increases, and may benefit from any real cost decreases, except as specifically agreed to in a Contract. Proposer understands that the per-unit served price and the price adjustments are independent of the quantities and quality of materials collected. Proposer agrees that the perunit served price and the price adjustments represent a reasonable measure of the labor and materials required to execute the Services, including all allowances for overhead and profit, and applicable taxes, fees and surcharges for such services. Prices shall be given in U.S. dollars and cents.

Compliance with Process Integrity Requirements

Proposer hereby certifies it and its employees, officers, and officials have complied with the Process Integrity Requirements as described in Section 2.16 of the RFP and further agrees to comply with those Guidelines during the Proposal evaluation process.

Identification and Authorization

The name of the Proposer submitting this Proposal is:

Waste Connections of Nebraska, Inc.

Doing business at: 710 Country Club Road
Street

Bering City NE State 69341 Zip Code

Which is the address to which all communications concerning this Proposal will be sent.

The names of the principle officers of the corporation submitting this Proposal, or of the partnership, or of all persons interested in this Proposal as principals are as follows:

John Love - Division Vice President

If the Proposer is a partnership, attach to this for, and number appropriately a copy of its partnership agreement. If the Proposer is a corporation, or Limited Liability Company, attach to these form copies of its Articles of Incorporation, Certificate of Organization, bylaws, Operating Agreement and Certificate of Good Standing, as certified by the Secretary of the State of Nebraska.

If Sole Proprietorship or Partnership

IN WITNESS hereto the undersigned has set its hand this ____ day of _____, 2020.

Signature of Proposer Title

If Corporation or Limited Liability Company

IN WITNESS hereto the undersigned has set its hand this 25th day of March, 2020.

Waste Connections of Nebraska, Inc.
Name of Corporation or Limited Liability Company

By John J. Love Division Vice President
Title/Member

Kim Luick
ATTEST (Secretary)

WASTE CONNECTIONS OF NEBRASKA, INC.

Exhibit A

Mon Mar 9 14:12:04 2020

SOS Account Number

1657376

Status

Active

Principal Office Address3 WATERWAY SQUARE PLACE #110
THE WOODLANDS, TX 77380**Registered Agent and Office Address**CSC-LAWYERS INCORPORATING SERVICE COMPANY
SUITE 1900
233 SOUTH 13TH STREET
LINCOLN, NE 68508-0000**Nature of Business**

INTEGRATED SOLID WASTE SERVICES

Entity Type

Foreign Corp

Date Filed

Jul 27 1998

Corporation Position	Name	Address
President	WORTHING JACKMAN	3 WATERWAY SQUARE PLACE #110 THE WOODLANDS, TX 77380
Secretary	PATRICK J SHEA	3 WATERWAY SQUARE PLACE, SUITE 110 THE WOODLANDS, TX 77380
Treasurer	WORTHING F JACKMAN	SUITE 110 3 WATERWAY SQUARE PLACE THE WOODLANDS, TX 77380
Director	WORTHING JACKMAN	3 WATERWAY SQUARE PLACE #110 THE WOODLANDS, TX 77380

Filed Documents

To purchase copies of filed documents check the box to the left of the document code. If no checkbox appears, contact the Secretary of State's office to request the document(s).

	Document	Date Filed	Price
<input type="checkbox"/>	Foreign Authority	Jul 27 1998	\$1.35 = 3 page(s) @ \$0.45 per page
	Non Payment of Taxes	Apr 16 1999	
<input type="checkbox"/>	Certificate of Revival	Jul 23 1999	\$0.45 = 1 page(s) @ \$0.45 per page

	Document	Date Filed	Price
<input type="checkbox"/>	Tax Return	Jul 23 1999	\$1.35 = 3 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 07 2000	\$2.70 = 6 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 07 2000	\$2.70 = 6 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 07 2000	\$2.70 = 6 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 07 2000	\$2.70 = 6 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 07 2000	\$2.70 = 6 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 07 2000	\$2.70 = 6 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 07 2000	\$2.70 = 6 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 07 2000	\$2.70 = 6 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 07 2000	\$2.70 = 6 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 07 2000	\$2.70 = 6 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 07 2000	\$2.70 = 6 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 07 2000	\$2.70 = 6 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 07 2000	\$2.70 = 6 page(s) @ \$0.45 per page
<input type="checkbox"/>	Merger	Feb 11 2000	\$3.15 = 7 page(s) @ \$0.45 per page
<input type="checkbox"/>	Tax Return	Mar 24 2000	\$0.45 = 1 page(s) @ \$0.45 per page
<input type="checkbox"/>	Tax Return	Mar 09 2001	\$0.45 = 1 page(s) @ \$0.45 per page
<input type="checkbox"/>	Tax Return	Mar 12 2002	\$0.90 = 2 page(s) @ \$0.45 per page
<input type="checkbox"/>	Tax Return	Mar 03 2003	\$0.90 = 2 page(s) @ \$0.45 per page
<input type="checkbox"/>	Tax Return	Feb 27 2004	\$0.45 = 1 page(s) @ \$0.45 per page
<input type="checkbox"/>	Tax Return	Jan 13 2006	\$0.45 = 1 page(s) @ \$0.45 per page
<input type="checkbox"/>	Tax Return	Feb 21 2008	\$0.90 = 2 page(s) @ \$0.45 per page

	Document	Date Filed	Price
<input type="checkbox"/>	Tax Return	Feb 25 2010	\$0.90 = 2 page(s) @ \$0.45 per page
<input type="checkbox"/>	Tax Return	Mar 03 2012	\$0.90 = 2 page(s) @ \$0.45 per page
<input type="checkbox"/>	Tax Return	Apr 02 2014	\$0.90 = 2 page(s) @ \$0.45 per page
<input type="checkbox"/>	Amendment to Tax Return	Sep 24 2015	\$0.45 = 1 page(s) @ \$0.45 per page
<input type="checkbox"/>	Tax Return	Mar 08 2016	\$0.90 = 2 page(s) @ \$0.45 per page
<input type="checkbox"/>	Amendment to Tax Return	Apr 20 2017	\$0.90 = 2 page(s) @ \$0.45 per page
<input type="checkbox"/>	Tax Return	Jan 10 2018	\$0.90 = 2 page(s) @ \$0.45 per page
<input type="checkbox"/>	Amendment to Tax Return	Feb 09 2018	\$0.45 = 1 page(s) @ \$0.45 per page
<input type="checkbox"/>	Amended Occupation Tax Report	Jun 12 2019	\$0.45 = 1 page(s) @ \$0.45 per page
<input type="checkbox"/>	Occupation Tax Report	Feb 13 2020	\$0.90 = 2 page(s) @ \$0.45 per page

Good Standing Documents

To purchase documents attesting to the entity's good standing check the box next to the document title.

- If you need your Certificate of Good Standing Apostilled or Authenticated for use in another country, you must contact the Nebraska Secretary of State's office directly for information and instructions. Documents obtained from this site cannot be Apostilled or Authenticated.

Online Certificate of Good Standing with Electronic Validation

This certificate is currently not available. Please contact the Nebraska Secretary of State's office by email at sos.corp@nebraska.gov or by calling (402) 471-4079 for information and instructions.

Certificate of Good Standing - USPS Mail Delivery

\$10.00


This is a paper certificate mailed to you from the Secretary of State's office within 2-3 business days.

Select All | Select None


[↑ Back to Top](#)



**City of
Bellevue
Trash &
Recycling
Program**



402-293-3000
bellevue.net



402-346-7800
papillion-sanitation.com

yourcartplaysapart.com



Table of Contents

- Cart Placement & General Information 1**
- Trash 3**
- Recycling 4**
- Yard Waste 8**
- Bulky Items, Excess Trash & Oversized Items 9**

Customer Service Information

Papillion Sanitation is the contracted hauler for the City of Bellevue. Your satisfaction is very important to us. The Papillion Sanitation customer service team is available to assist you with any questions or service needs.

They can be reached at **402-346-7800** or **OLPPapillion@WasteConnections.com**.

Papillion Sanitation’s office hours are **Monday–Friday 8:00 a.m. to 5:00 p.m.**

Cart Placement & General Information

Cart Placement

All landfilled trash, recycling and compostable yard waste must be placed at curbside. **Trucks will no longer be able to service alley pickups.**

Carts should be placed at the curb the night before or by 7:00 a.m. on your service day.

Carts should be placed with the lid opening toward the street. Lids on all carts must be completely closed to prevent items from falling or blowing out of the cart.

Carts should be kept four feet away from any poles and/or mailboxes and spaced two feet away from your other carts.



Holidays & Weather-Related Delays

When the following holidays fall Monday–Friday on or before your pickup day, your service will be delayed by one day. If the holiday is on a weekend, there will be no disruption in service.

- ▶ Memorial Day
- ▶ Independence Day
- ▶ Labor Day
- ▶ Thanksgiving
- ▶ Christmas
- ▶ New Year's Day

Inclement weather (*rain, snow and ice*) can cause difficulties for our drivers and result in

1

delays in service. If your carts are not emptied on your regular service day, please leave them out for service the next day. Weather delays are posted on the Papillion Sanitation website (papillion-sanitation.com), where you can also sign up to receive emails regarding service updates.

Moving

If you're moving out of your current residence, please contact Papillion Sanitation prior to your move to stop your service.

Your carts should be left at the residence for pick up by Papillion Sanitation.

Trash

Household trash should be bagged and placed in your **blue cart**.

All trash MUST be in your cart. The collection trucks can only handle items placed in your trash cart. If you have additional items that don't fit in your trash cart, contact Papillion Sanitation at 402-346-7800.



Carts should be placed at the curb the night before or by 7:00 a.m. on your service day.

Carts should be placed with the lid opening toward the street. Lids on all carts must be completely closed to prevent items from falling or blowing out of the cart.

Carts should be kept four feet away from any poles and/or mailboxes and spaced two feet away from your other carts.

Please **do not** place the following items in your trash cart. Please contact Papillion Sanitation for guidance on proper disposal of these contaminants.

- ✗ Paint
- ✗ Solvents
- ✗ Motor Oil*
- ✗ Appliances
- ✗ Antifreeze
- ✗ Car Batteries
- ✗ Tires



**Please note that motor oil is no longer picked up curbside.*

3

Recycling

All recyclable materials must be placed in your green cart. Plastic bags cannot be recycled, so **do not bag your recyclables**. Plastic grocery bags should be recycled at local stores.

You do not need to sort or separate your recycling—all items go in your green cart.



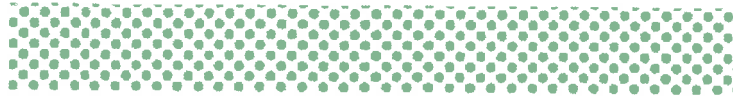
Bottles, cans, jugs and cartons should all be rinsed before placing them in your cart.

Cardboard boxes should be broken down and flattened prior to being placed in your cart.



Glass is not recyclable and does not belong in your green cart. (See papillon-sanitation.com/recycling for more information about disposing of glass.)

4



**The following materials
can be recycled:**

- ✓ Blueprints
- ✓ Catalogs, brochures, magazines
and envelopes
- ✓ Corrugated cardboard and paper bags
- ✓ File folders
- ✓ Frozen food packages
- ✓ Newspapers and inserts (*no plastic bags*)
- ✓ Opened mail and cards
- ✓ Paper
- ✓ Paper egg cartons
- ✓ Paper milk or juice cartons
- ✓ Paper ream wrappers
- ✓ Paperback books
- ✓ Paperboard boxes
- ✓ Phone books
- ✓ White and pastel office paper

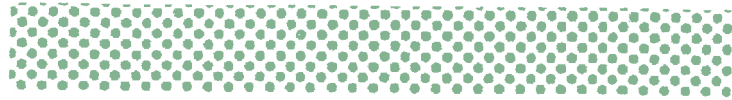
Plastics

- ✓ All plastics #1–7 are recyclable. Plastic bottle
lids should be left on their bottles.

Metals

- ✓ Cans
- ✓ Empty aerosol cans
- ✓ Loose metal jar lids
- ✓ Pie plates and other formed
aluminum containers
- ✓ Steel bottle caps



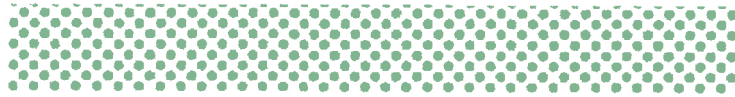


The following items are **NOT** recyclable. Do not place these items in your **green cart**.

- ✗ Aluminum foil
- ✗ Fireworks
- ✗ Glass
- ✗ Hazardous or biohazardous waste
- ✗ Mirrors, light bulbs, ceramics and Pyrex
- ✗ Needles and syringes
- ✗ Plastic bags and tops, microwave trays and six-pack holders
- ✗ Plastics other than #1-7
- ✗ Scrap metal
- ✗ Soiled paper (*such as empty pizza boxes*)
- ✗ Stickers and address label sheets
- ✗ Styrofoam or other takeout paper containers
- ✗ Tissues, paper towels and napkins
- ✗ Waxed paper and waxed cardboard
- ✗ Window glass
- ✗ Clothes
- ✗ Diapers

6





You will also receive one roll of Hefty® EnergyBags™ with your recycling cart. Non-recyclable plastics can be placed in these bags, as their contents are diverted from the normal recycling stream and converted to energy.

To use your Hefty® EnergyBags™, place acceptable items in the bag, tie it shut and place the bag in your green recycling cart.

The following items can be placed in the Hefty® EnergyBag™:

- ✓ Candy wrappers
- ✓ Pet food bags
- ✓ Plastic utensils
- ✓ Pudding cups
- ✓ Snack bags
- ✓ Straws
- ✓ Styrofoam

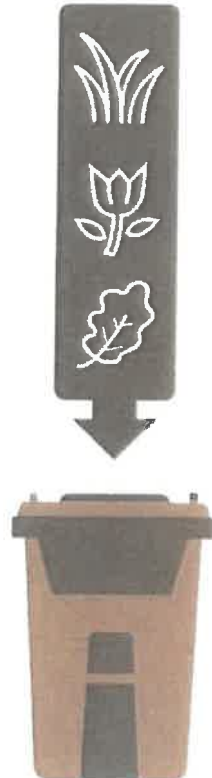


Additional rolls of Hefty Energy Bags can be purchased from Papillion Sanitation or at local grocery stores. For more information visit

www.hefty.com/hefty-energybag/hefty-energybag-program.

Yard Waste

Compostable yard waste goes in your **brown cart**. Yard waste season runs **April 1–November 30**. From December 1–March 31, this cart can be used for landfilled trash.



Yard waste includes leaves, lawn clippings, prunings, weeds and dead plant matter that fits within your cart. There is no limit to yard waste curbside collection during yard waste season. All yard waste that doesn't fit in your cart must be bagged in compostable brown paper biobags and set next to your cart. The yard waste truck is unable to pick up the paper bags unless it is accompanied by the yard waste cart. Bags may not weigh more than 40 pounds.

Branches over 1 inch in diameter are considered landfilled trash as they cannot be composted. They must fit in your trash cart with the lid closed if you are sending them to the landfill.

The best option is utilizing the City of Bellevue's **FREE TREE DUMP** located at the gated entrance just north of 8902 Cedar Island Road, intersecting at Rose Lane, in Bellevue. The **FREE TREE DUMP** is open the last Saturday of every month from 8:00 a.m. to 12:00 p.m. Limbs and branches collected here are mulched for reuse at public parks and schools.



Bulky Items, Excess Trash & Oversized Items

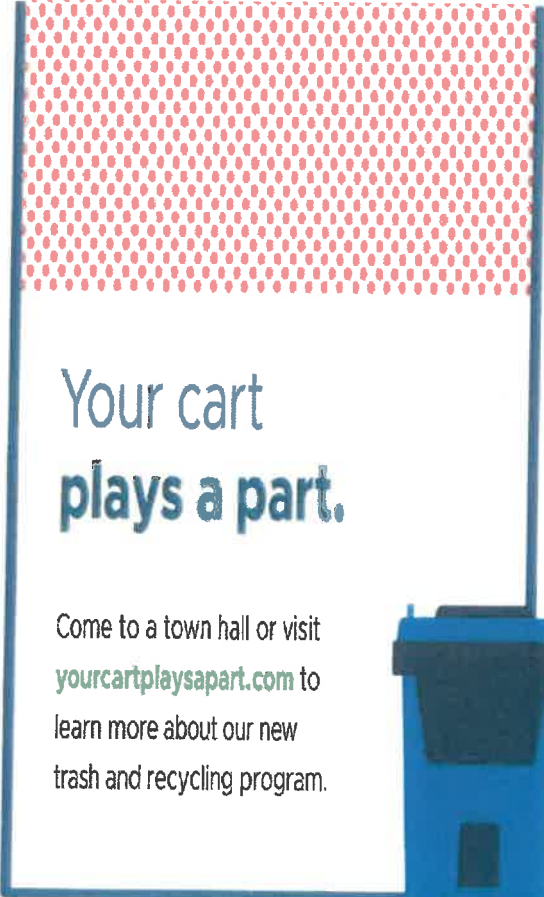
If you have items that won't fit in your cart, please contact Papillion Sanitation at 402-346-7800. Two free bulk curbside pick ups (*of items not exceeding 60 pounds and 4 feet x 2 feet*) are allowed per year. These should be scheduled with Papillion Sanitation, otherwise the items will not be picked up.

If you have excess bagged trash that won't fit in your cart, you can:

1. Hold it until the following week;
OR
2. Use one of your two free bulk curbside pick ups,
OR
3. Pay a nominal fee to have the extra bags picked up.

If you are not holding your excess trash until the following week, you must contact Papillion Sanitation to arrange for pick up, or bags that are not placed in your trash will not be picked up.

For oversized items exceeding 60 pounds or larger than 4 feet x 2 feet (*such as couches and mattresses*), a large item curbside pick up may be scheduled year-round with Papillion Sanitation for a fee. The City will hold two annual clean up days where these items may be taken for disposal at no additional fee.



Your cart plays a part.

Come to a town hall or visit
yourcartplaysapart.com to
learn more about our new
trash and recycling program.



City of Bellevue
210 W. Mission Avenue
Bellevue NE, 68005

PRSRT STD
US POSTAGE
PAID
PERMIT 498
OMAHA NE

*****ECRWSEDDM*****
Local
Postal Customer

YOUR CART



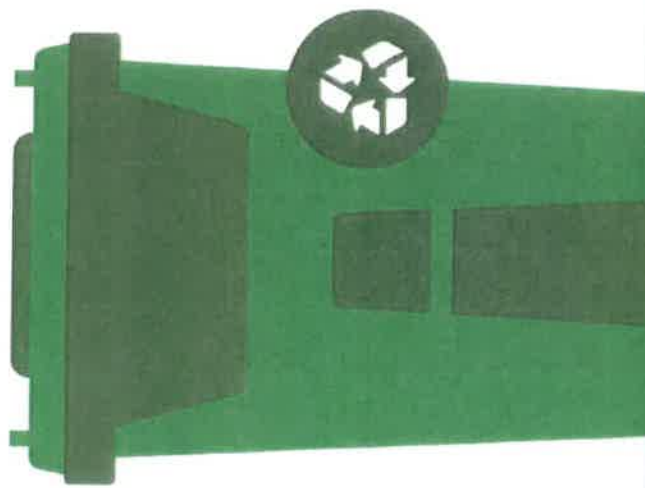
PLAYS A PART

**You don't need to be
a superhero to save
the Earth.**

Just know what's recyclable (cans, cardboard, paper and plastics 1-7), rinse out bottles, cans, cartons and jugs, toss it in your cart and boom, you've done your part.

See more recycling how-tos at
yourcartplaysapart.com.





**No sorting
required.**



More recycling tips at yourcartplaysapart.com.



Why recycle?

Your cart plays a part—both when it comes to saving you money *and* saving the Earth.

We all want to keep Nebraska (and our world) a beautiful and healthy place to live. Recycling helps by reducing the amount of waste sent to landfills and incinerators while conserving natural resources. And since recycling reduces the need to collect new raw materials, it prevents pollution.

It gets better: Recycling will also save you money. Your monthly bill is based only on your landfilled trash cart size, so by adding a recycling cart and using it properly, you'll be able to select a smaller trash cart size and save money.

It's easy.

We use single-stream recycling so you **don't have to sort** and separate your recyclable waste—all acceptable materials can go in one cart.

Be sure to keep non-recyclables out of the cart—these will contaminate the acceptable materials and send everything to landfills.

Here's what goes in your cart:

Paper

- ✓ Catalogs, brochures and magazines
- ✓ Corrugated cardboard and paper bags
- ✓ Paperback books
- ✓ Newspapers and inserts
- ✓ Opened mail and greeting cards
- ✓ White, pastel and shredded office paper

Plastics

Empty and rinse all plastic materials

All plastics #1-7 are accepted. (Identify plastic type by looking for the recycling symbol paired with a number at the bottom of the container.)

Metals

Empty and rinse all metal materials.

- ✓ Cans
- ✓ Empty aerosol cans
- ✓ Loose metal jar lids
- ✓ Formed aluminum containers
- ✓ Steel bottle caps

Here's what doesn't:

Keep these materials out of your cart to avoid contaminating your recycling.

✗ Glass

Unfortunately, recycling glass this way isn't very eco-friendly or cost-effective—though you can recycle your glass containers at one of our drop box locations; see papillion-sanitation.com/recycling for more information.

✗ Aluminum foil and scrap metal

✗ Hazardous or bio-hazardous waste

✗ Plastics other than #1-7

✗ Styrofoam® or other takeout paper containers

✗ Tissues, paper towels and napkins

For more information about the new program and further details about recycling specific items, visit yourcartplaysapart.com



Form 1

COVER SHEET AND GENERAL INFORMATION

Entity Name: TDS Collection Service, Inc.

Home Office Address: 2126 East A Street, Torrington, Wyoming 82240

Business Address: 2126 East A Street, Torrington, Wyoming 82240

Website Address: www.tdswy.com

Name, Title, Address, Telephone Number, fax Number and E-Mail Address of the person to be contacted concerning the Proposal:

Kurt Sittner, Vice President / 2126 East A Street, Torrington, Wyoming 82240
307-532-7515 (office) / 307-534-6655 (mobile) / 307-532-3467 (fax)
ksittner@tdswy.com

If Applicable, Name of the Parent Company:

Not Applicable

Home Office Address, Telephone Number and Website Address of the Parent Company:

Not Applicable

Describe the parent company's relationship with the Proposer: Not Applicable

If applicable, does the person signing the documents have the authority to sign on behalf of the Proposer?

Yes No

Names of Companies that will share significant and substantive responsibilities with the Proposer in performing S: Not Applicable

Attach to this form, and number appropriately, documentation showing that the Proposer is duly organized and validly existing as a corporation or partnership in good standing.

State of Wyoming



OFFICE OF THE SECRETARY OF STATE

CERTIFICATE OF INCORPORATION
OF
... TDS COLLECTION SERVICE, INC. ...

I, THYRA THOMSON, Secretary of State of the State of Wyoming, hereby certify that the prerequisites for the issuance of this certificate have been fulfilled in compliance with law, and are found to conform to law.

ACCORDINGLY, the undersigned, by virtue of the authority vested in me by law, hereby issues this Certificate.



IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Great Seal of the State of Wyoming. Done at Cheyenne, the Capital, this Twenty-eighth day of October A. D. 19 85

Thyra Thomson
Secretary of State
By Sharon Cochran

STATE OF WYOMING * SECRETARY OF STATE
EDWARD A. BUCHANAN
BUSINESS DIVISION

Herschler Bldg East, Ste.100 & 101, Cheyenne, WY 82002-0020

Phone 307-777-7311

Website: <http://soswy.state.wy.us> · Email: business@wyo.gov

Filing Information



Please note that this form CANNOT be submitted in place of your Annual Report.

Name	TDS Collection Service, Inc.		
Filing ID	1985-000231954		
Type	Profit Corporation	Status	Active

General Information

Old Name		Sub Status	Current
Fictitious Name		Standing - Tax	Good
		Standing - RA	Good
Sub Type	Close Corporation	Standing - Other	Good
Formed in	Wyoming	Filing Date	10/28/1985 12:00 AM
Term of Duration	Perpetual	Delayed Effective Date	
		Inactive Date	

Share Information

Common Shares	30,000	Preferred Shares		Additional Stock	Y
Par Value	0.0000	Par Value	0.0000		

Principal Address

TDS Collection Service, Inc.
c/o Gary Olson
P.O. Box 696
Torrington, WY 82240

Mailing Address

ACM
505 S. 3rd St., Ste 100
Laramie, WY 82070

Registered Agent Address

Gary D Olson
1122 Main St
PO Box 696
Torrington, WY 82240

Parties

Type	Name / Organization / Address
------	-------------------------------

Notes

Date	Recorded By	Note
------	-------------	------

FILED

OCT 28 85 2 3 1 9 5 4

WYOMING
SECRETARY OF STATE

ARTICLES OF INCORPORATION

OF

TDS COLLECTION SERVICE, INC.

The undersigned natural person of the age of twenty-one years or more, acting as incorporator of a corporation under the Wyoming Business Corporation Act, adopt the following Articles of Incorporation for such corporation.

FIRST: The name of the corporation is TDS COLLECTION SERVICE, INC.

SECOND: The period of its duration is perpetual.

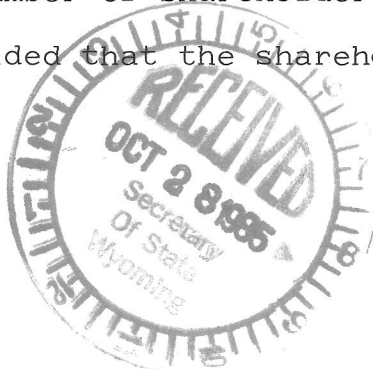
THIRD: The corporation shall have unlimited power to engage in and to do any lawful act concerning any or all lawful businesses for which corporations may be organized under the Wyoming Business Corporation Act.

FOURTH: The aggregate number of shares which the corporation shall have authority to issue is 20,000 of the par value of \$10.00 each, all of one class which shall be designated common stock.

FIFTH: Said corporation shall not commence business until at least Five Hundred (\$500.00) Dollars has been received by it as consideration for the issuance of stock.

SIXTH: The address of the initial registered office of the corporation is 104 4th Avenue, Torrington, Wyoming 82240, and the name of its initial registered agent at such address is Gary D. Olson.

SEVENTH: The number of directors constituting the initial Board of Directors of this corporation is two (2), and, next following the time when the shares of the corporation become owned beneficially or of record by more than two (2) shareholder, then the number of directors constituting the Board of Directors of the corporation shall be increased to the number of shareholders holding stock in the corporation (provided that the shareholders shall not be required to but may



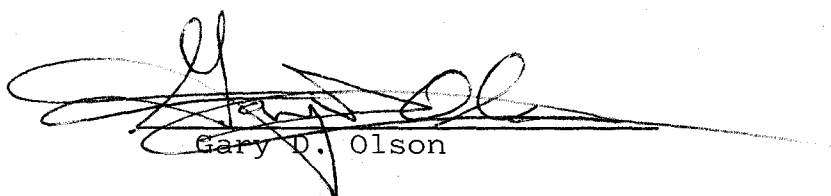
elect more than three (3) directors), said directors to be elected at the next annual meeting or special meeting called for election of directors. The names and addresses of the persons who are to serve as directors until the first annual meeting of shareholders or until their successors are elected and shall qualify are:

<u>NAME</u>	<u>ADDRESS</u>
Everette W. Olson	1008 Main Street Torrington, WY 82240
Gary D. Olson	Sage Hill Drive Torrington, WY 82240

EIGHTH: The name and address of the incorporator is:

<u>NAME</u>	<u>ADDRESS</u>
Gary D. Olson	Sage Hill Drive Torrington, WY 82240

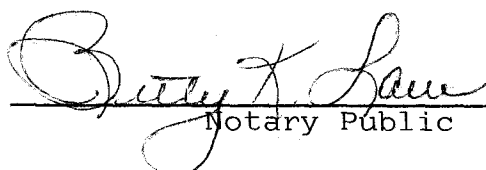
Dated this 25th day of October, 1985.



Gary D. Olson

STATE OF WYOMING)
)SS
COUNTY OF GOSHEN)

I, Betty K. Law, a Notary Public, hereby certify that on this 25th day of October, 1985, personally appeared before me Gary D. Olson, who being by me first duly sworn, declared that he is the person who signed the foregoing document as incorporator and that the statements therein contained are true.



Notary Public

My commission expires: 7-5-89

Identification and Authorization

The name of the Proposer submitting this Proposal is:

TDS Collection Service, Inc.

Doing business at: 2126 East A Street
Street

Torrington
City

Wyoming
State

82240
Zip Code

Which is the address to which all communications concerning this Proposal will be sent.

The names of the principle officers of the corporation submitting this Proposal, or of the partnership, or of all persons interested in this Proposal as principals are as follows:

Gary D. Olson, President / Kurt Sittner, Vice President / Marilyn K. Olson, Secretary / Gina Olson, Treasurer /
Rebecca Deen, Assistant Secretary

If the Proposer is a partnership, attach to this for, and number appropriately a copy of its partnership agreement. If the Proposer is a corporation, or Limited Liability Company, attach to these form copies of its Articles of Incorporation, Certificate of Organization, bylaws, Operating Agreement and Certificate of Good Standing, as certified by the Secretary of the State of Nebraska.

If Sole Proprietorship or Partnership

IN WITNESS hereto the undersigned has set its hand this ___ day of _____, 2020.

Signature of Proposer

Title

If Corporation or Limited Liability Company

IN WITNESS hereto the undersigned has set its hand this 26 day of March, 2020.

TDS Collection Service, Inc.

Name of Corporation or Limited Liability Company

By: Kurt Sittner

Vice President
Title/Member

Rebecca Deen
ATTEST (Secretary) Rebecca Deen, Asst. Secretary

FILED

OCT 28 85 2 3 1 9 5 4

WYOMING
SECRETARY OF STATEARTICLES OF INCORPORATIONOFTDS COLLECTION SERVICE, INC.

The undersigned natural person of the age of twenty-one years or more, acting as incorporator of a corporation under the Wyoming Business Corporation Act, adopt the following Articles of Incorporation for such corporation.

FIRST: The name of the corporation is TDS COLLECTION SERVICE, INC.

SECOND: The period of its duration is perpetual.

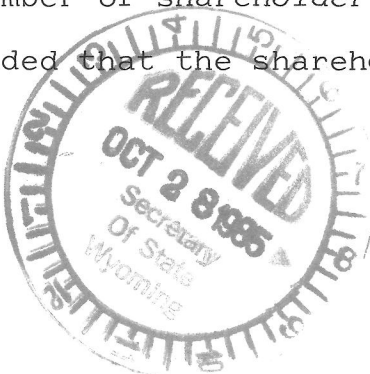
THIRD: The corporation shall have unlimited power to engage in and to do any lawful act concerning any or all lawful businesses for which corporations may be organized under the Wyoming Business Corporation Act.

FOURTH: The aggregate number of shares which the corporation shall have authority to issue is 20,000 of the par value of \$10.00 each, all of one class which shall be designated common stock.

FIFTH: Said corporation shall not commence business until at least Five Hundred (\$500.00) Dollars has been received by it as consideration for the issuance of stock.

SIXTH: The address of the initial registered office of the corporation is 104 4th Avenue, Torrington, Wyoming 82240, and the name of its initial registered agent at such address is Gary D. Olson.

SEVENTH: The number of directors constituting the initial Board of Directors of this corporation is two (2), and, next following the time when the shares of the corporation become owned beneficially or of record by more than two (2) shareholder, then the number of directors constituting the Board of Directors of the corporation shall be increased to the number of shareholders holding stock in the corporation (provided that the shareholders shall not be required to but may



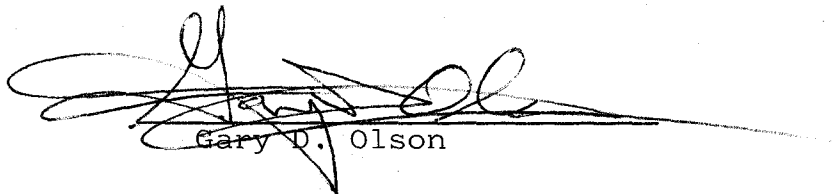
elect more than three (3) directors), said directors to be elected at the next annual meeting or special meeting called for election of directors. The names and addresses of the persons who are to serve as directors until the first annual meeting of shareholders or until their successors are elected and shall qualify are:

<u>NAME</u>	<u>ADDRESS</u>
Everette W. Olson	1008 Main Street Torrington, WY 82240
Gary D. Olson	Sage Hill Drive Torrington, WY 82240

EIGHTH: The name and address of the incorporator is:

<u>NAME</u>	<u>ADDRESS</u>
Gary D. Olson	Sage Hill Drive Torrington, WY 82240

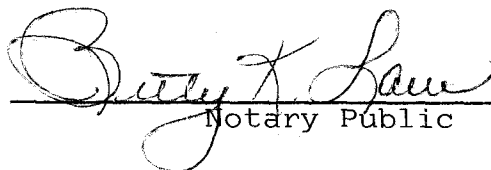
Dated this 25th day of October, 1985.



Gary D. Olson

STATE OF WYOMING)
)SS
 COUNTY OF GOSHEN)

I, Betty K. Law, a Notary Public, hereby certify that on this 25th day of October, 1985, personally appeared before me Gary D. Olson, who being by me first duly sworn, declared that he is the person who signed the foregoing document as incorporator and that the statements therein contained are true.



Notary Public

My commission expires: 7-5-89

State of Wyoming



OFFICE OF THE SECRETARY OF STATE

CERTIFICATE OF INCORPORATION
OF
. . . TDS COLLECTION SERVICE, INC. . . .

I, THYRA THOMSON, Secretary of State of the State of Wyoming, hereby certify that the prerequisites for the issuance of this certificate have been fulfilled in compliance with law, and are found to conform to law.

ACCORDINGLY, the undersigned, by virtue of the authority vested in me by law, hereby issues this Certificate.



IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Great Seal of the State of Wyoming. Done at Cheyenne, the Capital, this Twenty-eighth day of October A. D. 19 85

Thyra Thomson
Secretary of State

By Sharon Cochran

STATE OF WYOMING * SECRETARY OF STATE
 EDWARD A. BUCHANAN
 BUSINESS DIVISION
 Herschler Bldg East, Ste.100 & 101, Cheyenne, WY 82002-0020
 Phone 307-777-7311
 Website: <http://soswy.state.wy.us> · Email: business@wyo.gov

Filing Information



Please note that this form CANNOT be submitted in place of your Annual Report.

Name	TDS Collection Service, Inc.		
Filing ID	1985-000231954		
Type	Profit Corporation	Status	Active

General Information

Old Name		Sub Status	Current
Fictitious Name		Standing - Tax	Good
		Standing - RA	Good
Sub Type	Close Corporation	Standing - Other	Good
Formed in	Wyoming	Filing Date	10/28/1985 12:00 AM
Term of Duration	Perpetual	Delayed Effective Date	
		Inactive Date	

Share Information

Common Shares	30,000	Preferred Shares		Additional Stock	Y
Par Value	0.0000	Par Value	0.0000		

Principal Address

TDS Collection Service, Inc.
 c/o Gary Olson
 P.O. Box 696
 Torrington, WY 82240

Mailing Address

ACM
 505 S. 3rd St., Ste 100
 Laramie, WY 82070

Registered Agent Address

Gary D Olson
 1122 Main St
 PO Box 696
 Torrington, WY 82240

Parties

Type	Name / Organization / Address
------	-------------------------------

Notes

Date	Recorded By	Note
------	-------------	------

TDS Collection Service, Inc. (TDS) does not currently hold an active status with Nebraska Secretary of State. The required paperwork has been filed, and fees have been submitted, by TDS with Nebraska Secretary of State for TDS to regain their active status. We anticipate that in the very near future TDS will again hold an active status with Nebraska Secretary of State.

If you wish TDS to keep City of Scottsbluff informed as to their status with Nebraska Secretary of State please notify us of such.

BYLAWS
OF
TDS COLLECTION SERVICE, INC.

ARTICLE I

The principal office of the Corporation in the State of Wyoming shall be located at 104 4th Avenue, Torrington, Wyoming. The Corporation may have such other offices, either within or without the State of Wyoming, as the Board of Directors may designate or as the business of the Corporation may require from time to time.

The registered office of the Corporation is 104 4th Avenue Torrington, Wyoming 82240, and the initial registered agent of the Corporation is Gary D. Olson, at said address. The registered office may be changed from time to time by the Board of Directors.

ARTICLE II

Shareholders' Meetings

Section 1. Annual Meeting. The annual meeting of the shareholders of this Corporation for the election of directors and the transaction of such other business as may come before the meeting, shall be held at the principal office of this Corporation, or at such other places as may be designated, on the second Wednesday of December of each year, at 9:00 o'clock a.m.

Section 2. Special Meetings. Special meetings of the shareholders for any purpose or purposes, may be called by any director of the Corporation and the President shall call

a special meeting at the request of the holders of not less than ten percent (10%) of all outstanding shares of the Corporation entitled to vote at the meeting.

Section 3. Place of Meeting. All annual and special meetings of the shareholders shall be held at the principal office of the Corporation, unless otherwise designated by the Board of Directors. A waiver of notice signed by all shareholders entitled to vote at a meeting may designate any place, either within or without the State of Wyoming, as the place for holding such meeting.

Section 4. Notice of Meeting. Notice of any meeting of the shareholders of this Corporation shall be given by the Secretary to each shareholder at the latter's last known post office address, which notice shall be in writing and shall state the time and place of such meeting and its purpose, and shall be delivered, not less than ten (10) days nor more than fifty (50) days before the date of such meeting.

Section 5. Waiver of Notice. Any shareholder entitled to notice pursuant to these bylaws may waive notice either of the annual or special meeting of shareholders, and the presence of all shareholders at any annual meeting or special meeting shall constitute a Waiver of Notice whether in writing or not.

Section 6. Quorum. The holders of a majority of the issued and outstanding stock of this Corporation, present or represented by proxy at any meeting of the shareholders, shall constitute a quorum for doing business.

Section 7. Voting. Each shareholder of this Corporation shall be entitled to one vote, in person or by proxy, for each share of common stock standing in the name of such shareholder on the books of this Corporation.

ARTICLE III

Directors

Section 1. Number, Qualification and Election. The business, affairs and property of this Corporation shall be managed by a Board of Directors, consisting of three (3) or more members, who shall be elected at the annual meeting of the shareholders by a majority of the vote cast at such election by ballot or, in the absence of objection by or on behalf of any shareholder present or represented at this meeting, in any manner other than by ballot. Such director shall hold office for one year and thereafter until their successors shall be elected and shall qualify.

Section 2. Vacancies and Removal. If the office of any director shall become vacant between annual meetings by reason of death or resignation, the remaining directors shall elect a director in the place and stead of the one so dying or resigning, and any director so elected shall hold office until the next annual meeting of the shareholders. Any directors may resign at any time. The shareholders, by majority vote of the issued and outstanding shares of stock, shall have the right at any time to remove any director, with or without cause, and elect a new director to hold office until the next

annual meeting of the shareholders and until the successor shall have been duly elected.

Section 3. Regular Meeting. Regular meetings of the Board of Directors shall be immediately following the annual meeting of the shareholders, and at such other times as shall be determined by the Board of Directors. Notice of each regular meeting of the Board of Directors shall not be required.

Section 4. Special Meetings. Special meetings of the Board of Directors may be called at any time by any member of the Board of Directors. Notice of any special meeting of the Board of Directors shall be given at least two (2) days prior thereto to each director, either personally or by mail or by telegram addressed to him at his last known post office address.

Section 5. Waiver of Notice. Notice of any special meeting of the Board of Directors may be waived by a writing signed by all of the directors not notified as above provided, and the presence of a director at any meeting of the Board of Directors shall constitute a Waiver of Notice by such director of said meeting whether in writing or not.

Section 6. Place of Meeting. All meetings of the Board of Directors shall be held at the principal office of this Corporation, or at such other place or places as all of the Board may agree and designate.

Section 7. Quorum. A majority of the directors of this Corporation shall constitute a quorum for the transaction of business at any meeting of the Board of Directors.

Section 8. Voting. At all meetings of the Board of Directors, each director shall have one vote.

Section 9. Compensation. Directors shall not receive any stated salary for their services as directors, except such amount as may be agreed upon by all directors by resolution, however, nothing herein contained shall be construed to preclude any director from serving the company in any other capacity as an officer, agent, or otherwise, and receiving compensation therefor. Any director individually, or any firm of which any director is a partner, may be a party to or may have an interest in any contract or transaction of this Corporation provided that such contract or transaction shall be approved or ratified by the affirmative vote of at least a majority of the directors present at a meeting of the Board of Directors. No director shall be liable to account to this Corporation for any profit realized by him from and through any such transaction or contract of the Corporation, ratified and approved as aforesaid, by reason of his interest in such transaction or contract.

ARTICLE IV

Officers

Section 1. Election and Appointment. The officers of the Corporation shall be a President, Vice President, Secretary and Treasurer, each of whom shall be elected by the Board of Directors. Such other officers and assistant officers as may be deemed necessary may be elected or appointed by the Board of Directors.

Section 2. Powers and Duties of the President. The President shall preside at the shareholders meetings and shall act as Chairman of the Board at directors meetings in the absence of designation of another to so serve and shall cause to be called regular and special meetings of the shareholders and directors in accordance with these bylaws. The President shall make and sign all contracts and agreements in the name of this Corporation, which are authorized by the Board of Directors. The President shall be responsible for the corporate books, records and legal requirements. The President shall sign all notes, drafts, or bills of exchange, acceptances or other instruments, for the payment of money duly drawn by the Treasurer. He shall submit a report of the operations of this Corporation for each year to the regular meeting of the shareholders and report to the directors all matters within his knowledge which the interests of this Corporation may require to be brought to their notice. In general, he shall perform all duties incidental to his office as President.

Section 3. Powers and Duties of Vice President. The Vice President of this Corporation shall generally assist the President and shall perform such duties as may be assigned to him by the Board of Directors. In the event of death, resignation, absence or inability of the President to act, he shall assume and discharge pro tempore the powers and duties of the President of this Corporation.

Section 4. Powers and Duties of Secretary. The Secretary shall keep the minutes of all meetings of the Board of Directors

and shareholders and shall have charge of the corporate records and books. He shall sign all certificates of stock and keep in safe custody the seal and affix the same, when authorized by the Board of Directors, to any instruments requiring the seal. He shall keep accounts of stock registered and transferred in the manner prescribed by law. In general he shall perform all duties incidental to this office.

Section 5. Powers and Duties of Treasurer. The Treasurer shall have the care and custody of and be responsible for all funds, securities, evidences of indebtedness and other valuable documents of the Corporation, and deposit all such funds in the name of the Corporation in such banks, or trust companies, or other depositories, or in such safe places as the Board of Directors may designate. The Treasurer shall sign, make and endorse in the name of the Corporation all checks, notes, drafts, bills of exchange, acceptances and other instruments for the payment of money and pay out and dispose of the same and receipt therefor, under direction of the President and the Board of Directors. The Treasurer shall render a statement of the condition of the finances of the Corporation at each regular meeting of the shareholders. The Treasurer shall keep at the office of the Corporation full and accurate books of account as the Board of Directors may require, and shall exhibit the same to any director or shareholder of the Corporation upon application thereof. In general, he shall perform all duties incidental to this office.

He shall give the Corporation a bond for the faithful discharge of his duties in such amount and with such surety as the Board of Directors may hereafter prescribe.

ARTICLE V

Certificates of Stock and Stock Transfer Book

Section 1. Issue and Registration. The certificates of stock of the Corporation shall be in the form approved by the Board of Directors. Certificates of stock shall be signed by the President and Secretary, and sealed with the seal of the Corporation. They shall be numbered consecutively and registered in the order in which they are issued. All certificates exchanged or returned to the Corporation shall be marked "Cancelled" and the date of cancellation affixed thereto, and each cancelled certificate shall be preserved and attached to the stub from which the same was originally taken. In the event of loss of a certificate, the directors may order a new certificate to be issued in its place and stead upon receiving satisfactory proof of loss and a notation of loss to be entered upon the stub from which the lost certificate was originally taken.

Section 2. Stock Transfer Book. The stock transfer book of the Corporation shall be closed for the purposes of determining shareholders entitled to notice of or to vote at a meeting of shareholders fifteen days prior to such meeting.

ARTICLE VI

Fiscal Year

The fiscal year of the Corporation shall begin on the

1st day of October of each year and end on the 30th day of September of each year.

ARTICLE VII

Corporate Seal

The directors shall provide a suitable corporate seal which shall be a charge of the Secretary and shall be used as authorized by the Board of Directors.

ARTICLE VIII

Contracts

The Board of Directors may authorize any officer or officers, agent or agents, employee or employees to enter into any contract or other instrument on behalf of this Corporation, and such authority may be general or confined to specific instances. Except as herein provided or as authorized by the Board of Directors, no officer, agent or employee other than the President, Vice President, Secretary or Treasurer, shall have any power or authority to bind this Corporation by any contract or engagement, or to pledge its credit or to render it liable, for any purpose or for any amount.

ARTICLE IX

Deposits and Checks

All checks and drafts or funds of this Corporation shall be deposited from time to time to the credit of this Corporation in such banks, or trust companies, or to other depositories, as the Board of Directors from time to time may designate. All checks shall be drawn out of the regular check books of this Corporation and upon the stub of each such check the

purpose and amount for which the same are drawn shall be specified. All checks, notes, drafts, bills of exchange, acceptances or other orders for payment of money or other evidences of indebtedness of the Corporation, shall be signed by the President or Treasurer, unless otherwise designated by resolution of the Board of Directors.

ARTICLE X

Dividends

The Board of Directors may from time to time declare, and the Corporation may pay, dividends on its outstanding shares in the manner and upon the terms and conditions provided by law.

ARTICLE XI

Waiver of Notice

Any notice required to be given shall be unnecessary if a waiver thereof in writing, signed by the person or persons entitled to such notice, be given at any time and placed of record with the Corporation.

ARTICLE XII

Amendments

These bylaws may be altered, amended or repealed and new bylaws may be adopted by the Board of Directors at any regular meeting or special meeting of the Board of Directors or altered, amended or repealed and new bylaws adopted by a majority vote of the issued and outstanding stock of the Corporation which shall then be binding upon the Board of Directors.

**CONSENT OF ACTION BY THE SHAREHOLDERS OF
TDS COLLECTION SERVICES, INC.**

This Action by Consent is taken by the Shareholders of TDS Collection Services, Inc. (“Corporation”) under Wyoming Statutes section 17-16-704 and the Corporation’s Restated Shareholders’ Agreement section 10, providing that any action required or permitted to be taken by the Shareholders of the Corporation may be taken without a meeting by a written consent signed by the Shareholders entitled to vote on the action. The undersigned Corporation Shareholders, Gary D. Olson and Marilyn K. Olson as Trustees of the Gary D. Olson Living Trust and the Marilyn K. Olson Living Trust and Kurt Sittner, hold 51.596% of the Corporation’s stock and represent a quorum and a majority of the Corporation’s issued and outstanding stock and they do hereby waive any and all notice that may be required to be given with respect to a meeting or consent of the Shareholders of the Corporation and do hereby consent to the following actions:

WHEREAS, the Shareholders of the Corporation in a Consent of Action dated November 26, 2014, hired Kurt Sittner as the Corporation’s Operations Manager.

WHEREAS, the Shareholders in the Consent of Action dated November 26, 2014 limited Kurt Sittner’s authority to sign contracts obligating the Corporation, to sign purchase orders for the Corporation, and to sign checks for payments on behalf of the Corporation to a maximum of amount of \$150,000.00.

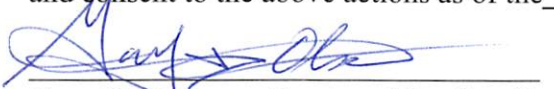
WHEREAS, the Shareholders in the Consent of Action dated November 26, 2014 prohibited Kurt Sittner from borrowing funds for the Corporation, signing promissory notes or loan documents obligating the Corporation, and encumbering Corporate assets or pledging Corporate assets as security for any Corporate loan.

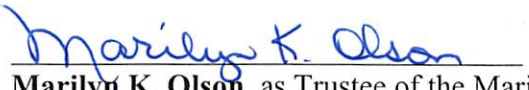
WHEREAS, the Shareholders desire to give Kurt Sittner more authority to act on behalf of the Corporation and desire to remove the \$150,000.00 limit for each contract, purchase order, and check and permit him to borrow funds for the Corporation, sign promissory notes, loan documents, and encumber or pledge Corporate assets as security for Corporate loans.


NOW THEREFORE, the Corporation's Shareholders do hereby take, ratify, resolve, confirm, approve, and consent to the following actions:

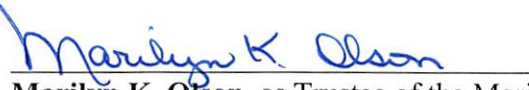
Kurt Sittner is granted the authority on behalf of the Corporation to sign any contact, purchase order, or check with no monetary limitation and may borrow funds for the Corporation, sign any promissory notes or loan documents obligating the Corporation, and encumber any Corporate assets or pledge Corporate assets as security for any Corporate loan.

IT WITNESS WHEREOF, the undersigned Shareholders evidence their approval of and consent to the above actions as of the 6 day of March, 2017.


Gary D. Olson, as Trustee of the Gary D. Olson Living Trust dated May 14, 1997, Shareholder


Marilyn K. Olson, as Trustee of the Marilyn K. Olson Living Trust dated May 14, 1997, Shareholder


Gary D. Olson, as Trustee of the Gary D. Olson Living Trust dated May 14, 1997, Shareholder


Marilyn K. Olson, as Trustee of the Marilyn K. Olson Living Trust dated May 14, 1997, Shareholder


Kurt Sittner, Shareholder

RFP – Solid Waste

1.1 INTRODUCTION – TDS Collection Service, Inc. (TDS) agrees that the contract should be for twenty-five (25) years with the option for two (2) extensions for a potential total of seventy-five (75) years. Furthermore, TDS agrees that rates should be examined by both parties every five (5) years and be equitably adjusted.

1.2 EXISTING COLLECTION SYSTEM - TDS acknowledges the existing collection system. Please note that TDS will not be providing proposal information on solid waste collection (either residential or commercial), single-stream recycling, drop-off recycling, electronic waste, yard waste, or cardboard collection. TDS will support the partnership with Keep Scottsbluff Beautiful and work with the community in the specified areas.

1.3 GENERAL TERMS

A) TDS will not be submitting a proposal for collection of solid waste, recyclables, cardboard, electronics, or yard waste. TDS will provide pricing and for the processing and disposal of municipal solid waste (MSW) at the TDS bale-fill located in the vicinity of Torrington, Wyoming. The TDS bale-fill has in place a lifetime permit and meets all state and federal requirements for landfills. Please see the attached copy of the TDS Lifetime Operating Permit and the most recent Wyoming Department of Environmental Quality inspection reports indicating no deficiencies. TDS could provide thirty (30) cubic yard open top roll-off containers to all areas of the City of Scottsbluff (City). TDS would also like to have the opportunity to discuss the potential of partnering with City for the construction and operation of an MSW transfer facility.

B) TDS proposes that City continue to conduct collection operations, and partner with TDS to construct a new transfer facility to be owned and operated by either City or TDS, or a combination thereof, dependent upon negotiations. Collection trucks could be unloaded at the transfer facility and solid waste could be transferred to walking floor semi-tractor trailer(s) owned by TDS. MSW could then be transported to the TDS baler facility to be compacted into bales and placed in the TDS bale-fill.

C) TDS leaves open the possibility of alternative proposals and/or amendments to the current proposal at this time.

D) Additional information Regarding Scope A – TDS acknowledges that the two paragraphs included in Section D do not pertain to their proposal.

E) Additional information regarding Scope B - TDS acknowledges that it shall be responsible for processing and disposing of City's MSW, and that TDS shall provide to City scale tickets, tonnage reports, and other reports as set forth in the Contract.

2.4 INTERPRETATIONS, SCHEDULE AND ADDENDA - TDS' proposal will be delivered to City on or before the specified due date, and TDS will anticipate the request from City for an interview.

2.12 SERVICES START DATE - TDS, dependent upon the aforementioned transfer facility partnering with City, working with MC Schaff Family of Companies' engineering group, estimates that securing of the location, Nebraska DEQ permitting, and construction of the transfer facility would take approximately eight (8) months to complete. TDS would be prepared to begin transfer of City's MSW upon completion of the facility.

C.4 Transportation and Transfer Station – Transportation equipment would consist of two semi-tractors and two walking floor trailers with automatic tarps to move MSW from Scottsbluff to Torrington. No sub-contractors would be used in transportation or any transfer facility operations. All staff at the transfer facility would be employees of City or TDS, and only the TDS Torrington Landfill would be used for the disposal. TDS could construct a state-of-the-art transfer station facility, meeting all engineering and Nebraska DEQ requirements concerning both location and operating guidelines. Suggested operating hours for the transfer facility would be from 7:00 a.m. until 3:00 p.m. and could be extended if deemed necessary by City. Processing capability is anticipated to be approximately twenty-five (25) to thirty (30) tons per hour or approximately two hundred (200) to two hundred forty (240) tons per day for MSW.

C.5 Disposal and Landfill – TDS would utilize its landfill/bale-fill located near Highway 156, approximately four (4) miles southwesterly of Torrington. The hours of operation for this landfill are 7:00 a.m. until 3:30 p.m., or until all daily work is completed. TDS is capable of processing MSW into 2000+/- pound compressed bales at a rate of 25 – 30 tons per hour, or 200 - 240 tons per day. MSW is currently compressed and baled before being taken to the bale-fill area with cover material placed per DEQ requirements. There is no rejection or contamination by TDS, and there are no contracted processors. The TDS facility is not open to the public. The TDS bale-fill, Cell Seven, Areas A, B, and C have a service life of approximately sixty-five (65) years. The TDS landfill site is in excess of six hundred (600) acres, therefore, TDS has more than ample capacity to handle City's MSW, even considering growth in MSW and/or population.

Start of Services and Contract Term

Contract would be negotiated and agreed to by both parties and remain in effect throughout the contract term, however, TDS would suggest that the contract could be cancelled by either party by giving written notification at least 24 months in advance. This would be for the protection of future Councils as well as TDS.

Unit Price

Landfill Tipping Fee – Processing and Disposal	\$39.50 per ton
Transfer of Solid Waste (Scottsbluff to TDS Facility)	To be determined based on negotiations
30 CY Open Top Roll-Off Container	To be determined based on City's desires

Additional Notes:

TDS' proposal assumes that the transfer facility would be constructed at the old Scottsbluff landfill property near County Road 26 and County Road M between Scottsbluff and Minatare, and on the northerly side of the reclaimed landfill. TDS would request for City to commit 65+/- acres of this

City owned property on the easterly side of the compost area and on the northerly side of the buildings that are currently located there. TDS would negotiate with City for construction costs and ownership of the transfer station facility including the 65+/- acres of property. Dependent upon the negotiations between City and TDS, TDS would be capable of constructing and operating the transfer facility with the potential purchase of the acreage from City and TDS would retain full ownership of the facility. Mr. David Schaff with MC Schaff would provide the design, permitting, and oversight of the construction of the facility. The current site of operation for the Fairbanks scale used in composting purposes would be utilized for monitoring of MSW. Scale tickets would be duplicate copy with one copy for City and one copy for TDS. TDS does not anticipate being open to the public at any time due to safety concerns and the lack of need for such a service.

TDS currently has one hundred (100) plus thirty (30) cubic yard open top roll-off containers and four (4) late model trucks with roll-off attachments for which to service the containers. If City were to desire their residents have open top roll-off services, TDS could supply the services. TDS would be capable of adjusting the roll-off container program as City deemed necessary.

Thank you for the opportunity to submit our proposal and please let us know if you require further information or clarification.



Department of Environmental Quality

To protect, conserve, and enhance the Quality of Wyoming's environment for the benefit of current and future generations



Matthew H. Mead, Governor

Todd Parfitt, Director

July 19, 2018

Gary Olson
TDS Trash Collection Service, Inc.
P.O. Box 696
Torrington, WY 82240

*Certified Mail: 7016 3560 0000 3480 7161
Return Receipt Requested*

RE: Solid Waste Chapter 2 Lifetime Operating Permit
TDS Trash Collection Service, Inc. – TDS Landfill, SHWD File #10.645

Dear Mr. Olson:

This letter constitutes a Wyoming Department of Environmental Quality, Solid Waste Chapter 2 lifetime operating permit for the TDS Trash Collection Service, Inc. – TDS Landfill.

On May 23, 2018, the Wyoming Department of Environmental Quality, Solid and Hazardous Waste Division (Department) completed its final review of the recent permit application for the facility identified above, dated February 21, 2017, with supplemental information received on April 26, 2018. The Department has determined this lifetime permit application is both complete and technically adequate.

The Department has also received the necessary information to document that the public notice requirements of Chapter 1, Section 2(b)(i) and (ii) of the Solid Waste Rules and Regulations (SWRR) were properly completed. No comments were received by the Department during the designated public comment period.

This facility is subject to the financial assurance requirements of SWRR Chapter 7. The financial assurance mechanism provided for this facility is a letter of credit, bond number: 4506170209017, issued by First State Bank – Torrington, WY. The amount of the financial assurance mechanism is \$1,100,000.00. This mechanism was reviewed and approved by the Department on May 23, 2018.

The operator of the facility authorized by this operating permit shall be responsible for complying with the terms of the permit application specified above.

The operator of the facility authorized by this permit shall allow the administrator or an authorized representative, upon the presentation of credentials and other documents as may be required by law to enter upon the operator's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit; have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit; inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and sample or monitor at reasonable times, for the purposes of assuring permit compliance or as

200 West 17th Street · Cheyenne, WY 82002 · <http://deq.state.wy.us>

ADMIN/OUTREACH (307) 777-7758 FAX 777-3610	ABANDONED MINES (307) 777-6145 FAX 777-6462	AIR QUALITY (307) 777-7391 FAX 777-5616	INDUSTRIAL SITING (307) 777-7369 FAX 777-6937	LAND QUALITY (307) 777-7756 FAX 777-5864	SOLID & HAZ. WASTE (307) 777-7752 FAX 777-5973	WATER QUALITY (307) 777-7781 FAX 777-5973
--	---	---	---	--	--	---



otherwise authorized by the appropriate rules and regulations of the Department, any substances or parameters at any location.

In accordance with the Wyoming Environmental Quality Act, Wyoming Statute (W.S.) 35-11-502(o), this permit is for the lifetime of the facility, through closure, not to exceed twenty-five years. The facility has an estimated operational life of seventy years (70) years. The Department is issuing this permit for a twenty-five (25) year permit term, effective beginning the date of this letter. Pursuant to W.S. 35-11-502(q)(ii), the operator will need to submit a lifetime renewal permit application within three (3) years of the expiration of this lifetime permit. Pursuant to W.S. 35-11-523, the operator shall file an annual report with the administrator within thirty (30) days prior to the anniversary date of each lifetime permit. Prior to the preparation of a renewal permit application, the Department strongly recommends a face-to-face pre-application meeting with the operator, manager, consultant and the Department.

The conditions imposed by this new operating permit shall take precedence over conflicting designs, specifications or procedures contained in the referenced permit application document. Failure to comply with this lifetime operating permit may be grounds for permit revocation under the provisions of Chapter 1, Section 4(b) of the Wyoming SWRR.

If you are unable to accept this lifetime operating permit, you must appeal this permit by sending a letter stating your objections to the Environmental Quality Council, Herschler Building, 122 West 25th Street, Cheyenne, Wyoming 82002, within sixty (60) days of your receipt of this permit amendment.

If you have any questions regarding the Department's review or this lifetime operating permit, please contact Suzanne Engels at (307) 777-5447 or suzanne.engels@wyo.gov

Sincerely,



Luke Esch
Administrator
Solid & Hazardous Waste Division



Todd Parfitt
Director
Department of Environmental Quality

Copy: Cheyenne SHWD File # 10.645
Joel Frost, DEQ – Cheyenne Office (via email)
Suzanne Engels, DEQ Cheyenne Office (via email)
Timothy D. Eisenhower, P.E., Baker & Associates, Inc. (via email)



Department of Environmental Quality

To protect, conserve and enhance the quality of Wyoming's environment for the benefit of current and future generations.



Matthew H. Mead, Governor



Todd Parfitt, Director

September 2nd, 2016

Mr. Gary Olson
Torrington Disposal Service, Inc.
P. O. Box 696
Torrington, WY 82240

RE: August 31st, 2016 Routine Landfill Inspection at TDS Landfill, located in Torrington, WY

Dear Mr. Olson:

On August 31st, 2016, I conducted a field evaluation of the above referenced facility to evaluate compliance with Wyoming Solid Waste (SWRR), and Hazardous Waste Rules and Regulations (HWRR).

Overall, landfill conditions were observed to be excellent. Litter control was good, signs were adequate and the landfill appeared to be operating according to the Wyoming Solid Waste Rules and Regulations. No violations were noted.

Should you have any questions concerning the results of this inspection, please feel free to contact me at (307) 777-7246.

Sincerely,

Joel Frost
Natural Resource Analyst
Wyoming Department of Environmental Quality
Solid and Hazardous Waste Division
Inspection & Compliance
jfrost@wyo.gov

Enclosures: Inspection checklist, photo report

Cc: File 10.645
Bob Breuer, I&C Program Manager
SW-PER, Cheyenne

200 West 17th Street · Cheyenne, WY 82002 · <http://deq.wyoming.gov> · Fax (307)635-1784

ADMIN/OUTREACH (307) 777-7937	ABANDONED MINES (307) 777-6145	AIR QUALITY (307) 777-7391	INDUSTRIAL SITING (307) 777-7369	LAND QUALITY (307) 777-7756	SOLID & HAZ. WASTE (307) 777-7752	WATER QUALITY (307) 777-7781
----------------------------------	-----------------------------------	-------------------------------	-------------------------------------	--------------------------------	--------------------------------------	---------------------------------

**WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY
SOLID AND HAZARDOUS WASTE DIVISION
Chapter 2, Sanitary Landfill Checklist (Routine)
Torrington Disposal Service, Torrington Disposal Service, Inc. (10.645)**

Company Name:	Torrington Disposal Service	
Facility Name:	Torrington Disposal Service, Inc. (10.645)	
EPA ID Number:		
Facility Address:	P.O. Box 696	
City State Zip:	Torrington, WY 82240	
Primary Contact:	Gary Olson, President (307) 532-7515	
Contact Address:	P. O. Box 696	
City State Zip:	Torrington, WY 82240	
Additional Contacts:	Gary Olson, President (307) 532-7515 Kurt Sittner, Operations Manager (307) 532-7515	
Inspection Date:	8/31/2016	
Report Date:	9/2/2016	
Notification Status:	Notifier	
Primary Inspector:	Joel Frost,	
DEQ Participant(s):	Joel Frost,	
Weather:	mild	
Time In / Time Out:	2:20:00 PM	3:21:00 PM
Ownership:	Private	
Facility Type:	Type II Municipal	
Generator Type:	N/A	
Photos:	Photos Available	

**WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY
SOLID AND HAZARDOUS WASTE DIVISION
Chapter 2, Sanitary Landfill Checklist (Routine)
Torrington Disposal Service, Torrington Disposal Service, Inc. (10.645)
Inspection Date: 8/31/2016**

Municipal Landfill (Routine)		
Result	Section	Inspection Item
	Chapter 2	Sanitary Landfill Routine-Design/Construction Standards
IC	1 1(f)	Does the facility have a permit or One-Time Authorization (OTA) to manage wastes at this location?
IC	2 4(b), 5(d)	Does the facility have adequate access restrictions (per. fencing, facility locked at end of day, control access to facility)
IC	2 4(c)	Has the facility posted the required signs at access points (facility name, emergency contacts & phone, hours of operation, prohibited wastes, asbestos notification)?
IC	2 4(d)	Does the facility have an all weather access road?
IC	2 4(e), 5(k)	Does the facility have adequate firelanes and emergency protection procedures (portable fire extinguishers/communication system)?
IC	2 4(f)	Are there adequate buffer zones (area maintained at least 20 feet within the sites perimeter)?
NE	2 4(g)	Has topsoil been properly revegetated with signs posted?
IC	2 4(i), 5(u)	Have surface water run-off provisions been implemented to eliminate ponding and surface water contact with wastes?
A	2 4(m)	Does excavation slope stability exceed 1.5:1 h:v?
IC	2 4(n), 5(l)	Does the facility have adequate litter controls?
IC	2 4(o)	Are on-site structures for methane control designed properly?
IC	2 4(p),5(z), 5(aa)	Is the facility designed and constructed according to the Chapter 8 standards (Scrap Tires, friable and non-friable asbestos, PC Soil, Petroleum Storage Tank management)?
IC	2 4(q)	Does the facility meet the storage and treatment standards of Chapter 6?
IC	Chapter 2	Sanitary Landfill Routine-Operating Standards
IC	2 5(a)	Is the SW Manager qualified?
IC	2 5(c)	Is the facilities equipment and standby equipment adequate and is backup equipment available?
NA	2 5(e)	Does the facility handle liquid wastes?
IC	2 5(f)	Does the facility have an adequate hazardous waste screening program in place with all necessary department notifications?
NA	2 5(g)	Are dead animals covered daily?
IC	2 5(h)	Are traffic signs posted to direct public to the proper dumping area?
NA	2 5(i)	Is salvaging occurring and if so, is it conducted in a manner that does not interfere with normal operations?
NA	2 5(j)	Has the facility performed open burning without approval?
IC	2 5(m)	Are there disease carrying vectors onsite?
IC	2 5(n)	Does the landfill adequately prevent dust and odor problems?
IC	2 5(o)	Is the working face of the landfill restricted to the smallest practical area?

IC	2 5(p)	Are wastes adequately compacted?
IC	2 5(q)	Is cover placed according to the required frequency and is the cover or approved alternative cover being properly applied?
IC	2 5(q)(iii)	Does the facility comply with the special cover frequency requirements for tires, brush, asbestos, PCS, and/or etc.?
IC	2 5(r)	Has intermediate cover been placed for areas not used after 180 days with 18 inches of cover material?
NE	2 7(d)	Does the final cover meet the final cover specification requirements?
IC	2 5(s)	Are areas promptly reclaimed?
IC	2 5(t)	Does the facility meet the methane requirements if the required methane limits are exceeded?
IC	2 5(v)	Is the discharge of leachate, contaminated groundwater, and/or surface water runoff prohibited?
IC	2 5(w)	Has the facility prevented waste contact with groundwater?
NA	35-11-509	Have lead acid batteries been disposed at the landfill? <i>Batteries are pulled from trash at baler facility</i>
	Chapter 2	Sanitary Landfill Routine-Recordkeeping Standards
IC	2 5(y)(i)(A)	Is the log of litter collection activities being adequately maintained on site?
IC	2 5(y)(i)(B)	Does the compaction and cover log specify dates and areas compacted/covered?
IC	2 5(y)(i)(C)	Is there information on disposal of any special wastes including types and disposition, volume, date and source?
IC	2 5(y)(i)(D)	Are there adequate records for wastes sold or salvaged?
IC	2 5(y)(i)(E)	Are there records of any problems causing cessation in operations?
IC	2 5(y)(i)(F)	Is there a copy of the permit letter on site?
IC	2 5(y)(ii)(A)	Is there a copy of the application prepared under Chapter 2?
IC	2 5(y)(ii)(B)	Is the location restriction demonstration onsite if not in the permit application?
IC	2 5(y)(ii)(C)	Is there a log of random screenings to detect hazardous/PCB waste and proper DEQ notifications?
NE	2 5(y)(ii)(D)	Are there HW and PCB training records?
IC	2 6(c)(iii)	Are methane analyses being conducted on a quarterly basis?
IC	2 5(y)(ii)(E)	Are there records of methane analysis?
IC	2 5(y)(ii)(F)	Does the operator maintain the required groundwater monitoring records onsite or at an approved site location?
IC	2 5(y)(ii)(G)	Are trench specification records being kept for length, width, depth and location?
IC	2 5(y)(ii)(H)	Are trench completion dates and contents recorded?
NE	2 5(y)(ii)(I)	Does the operator maintain a copy of the closure and post-closure plans if they are not in the application?
NE	2 5(y)(ii)(J)	Does the operator maintain copies of the cost estimates and financial assurance demonstration required under Chapter 7?
NE	2 5(y)(ii)(K)	Does the operator maintain a copy of the landfill classification demonstration record?
NE	2 5(y)(ii)(L)	Does the operator maintain a copy of the engineered containment demonstration, if not contained in the permit application?
IC	2 5(y)(ii)(M)	Are there records of dates of reclamation activities?
	Chapter 2	

Sanitary Landfill Routine-Monitoring Standards		
NE	2 6(a)	Are groundwater samples being collected and managed in accordance with department guidance or in accord with equivalent methods approved by the administrator?
IC	2 6(b)	Does the facility perform routine groundwater monitoring?
NE	2 6 (b) (ii) (B)	Are groundwater monitor wells for Type II landfills designed, constructed and installed in accordance with WQD Chapter 11 requirements? Are wells plugged and sealed in accordance with WQD Chapter 11 requirements?
	XXX	

Inspector comments are indicated in italicized font

V = Violation, NA = Not Applicable, IC = In Compliance, A = Applicable, XX = Not Relevant, TBD = To Be Determined, NE = Not Evaluated

Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken: 8/31/16
Taken By: Joel Frost
Caption: Entrance sign and gate



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken:	8/31/16
Taken By:	Joel Frost
Caption:	Baler



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken: 8/31/16

Taken By: Joel Frost

Caption: Scrap metal bin, tires



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken: 8/31/16

Taken By: Joel Frost

Caption: Scrap metal bins, aluminum, etc.



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken:	8/31/16
Taken By:	Joel Frost
Caption:	Cell 7



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken: 8/31/16

Taken By: Joel Frost

Caption: Access road to balefill



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken: 8/31/16

Taken By: Joel Frost

Caption: Balefill working face



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken:	8/31/16
Taken By:	Joel Frost
Caption:	Balefill working face



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken:	8/31/16
Taken By:	Joel Frost
Caption:	Balefill working face



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken:	8/31/16
Taken By:	Joel Frost
Caption:	PCS storage area



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken:	8/31/16
Taken By:	Joel Frost
Caption:	CD waste, loose fill



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken: 8/31/16

Taken By: Joel Frost

Caption: CD waste, loose fill



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken:	8/31/16
Taken By:	Joel Frost
Caption:	Scrap metal



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken:	8/31/16
Taken By:	Joel Frost
Caption:	Scrap metal



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken:	8/31/16
Taken By:	Joel Frost
Caption:	Firelane, ash and soil mix



Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken:	8/31/16
Taken By:	Joel Frost
Caption:	Landfill cover



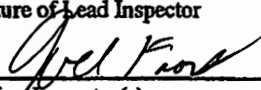
Site Location: Torrington Disposal Services (TDS), Torrington, WY

Date Taken:	8/31/16
Taken By:	Joel Frost
Caption:	Concrete rubble



**WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY
SOLID AND HAZARDOUS WASTE DIVISION
NOTICE OF INSPECTION**

Revised 11/97

<input type="checkbox"/> Resource Conservation and Recovery Act (RCRA), Wyoming Hazardous Waste Rules and Regulations (WHWRR), as amended <input checked="" type="checkbox"/> Wyoming Solid Waste Rules and Regulations (WSWRR), Wyoming Solid Waste Guidelines, as amended <input type="checkbox"/> Wyoming Hazardous Waste Permit Dated _____, as modified and/or amended <input type="checkbox"/> Wyoming Solid Waste Permit Dated _____, as modified and/or amended						
Date <i>8/31/16</i>	Inspector <i>Frost</i>	Time IN <i>2:20PM</i>	Time OUT <i>3:21PM</i>	RCRA: Gen. () Transp. () TSD ()	EPA LD. #	SW File #
Fac. Func. <i>L-F11</i>	Insp. Type <i>Routine</i>	<input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced		SW: Municipal () Industrial () Other _____	Facility Name: <i>TDS</i>	
Facility Representative(s): <i>Ernst Sittner</i>			Title: <i>Operations Manager</i>		Street Address:	
Phone # ()			Fax # ()		City: <i>Perrine</i>	State WY
Reason for Inspection: <input type="checkbox"/> Entry by Consent () <input type="checkbox"/> To determine the extent of compliance with the above referenced requirements, which may require the collection of samples, documents, and/or photographs <input type="checkbox"/> Follow-up inspection to confirm return to compliance <input type="checkbox"/> Other (Specify) _____ <input type="checkbox"/> Complaint (Briefly describe) _____						
<input type="checkbox"/> Samples, Documents, and/or Photos collected (describe below)						
1.						
2.						
3.						
4.						
Samples requested and received by facility: () Yes () No If yes: () Duplicate () Split () Photos (To be received when processed)						
This inspection has revealed the following solid or hazardous waste management problems for this facility: <div style="font-size: 1.2em; font-family: cursive;"> <i>No violations noted. Nice job with operations</i> </div>						
Other comments or observations:						
The results of this inspection will be reviewed by personnel in the DEQ Solid and Hazardous Waste Division. A final determination of your facility's compliance with applicable regulations will be made following this review. Any supporting documentation requested must be received within 30 days to be considered during this review.						
Receipt of this Notice of Inspection is acknowledged. Signature does not constitute agreement with findings.				Signature of Lead Inspector  _____ Assisting Inspector(s)		
_____ (Signature of facility representative)						

DEQ'S VOLUNTARY REMEDIATION PROGRAM and POLLUTION PREVENTION PLANS (P2)

Background: The Wyoming Legislature created the Voluntary Remediation Program (VRP) in 2000 to provide owners/operators of contaminated sites in Wyoming the opportunity to voluntarily participate in a flexible site clean-up process. The Legislature included the requirement for site owners/operators to be implementing pollution prevention plans (P2 Plans) at their facilities if they want to be eligible for VRP participation.

P2 Plan Requirement Rule: A new rule explaining P2 Plan requirements took effect on January 1, 2011. The rule is titled "*Chapter 1 – Pollution Prevention Plan Requirements for Eligibility in the Voluntary Remediation Program*".

Benefits of entering a site into the VRP: The VRP offers owners/operators certain options not available through DEQ's more typical remediation approaches (primarily "Administrative Order"); these benefits include:

1. Written liability assurance from the DEQ (both during and following successful completion of site clean-up).
2. Under certain circumstances, the opportunity to establish a Use Control Area (UCA) with the concurrence of local governments. The VRP can use a UCA to allow clean-up of soils to restricted land-use levels, which may be easier and less costly to achieve than unrestricted (residential) land-use clean-up levels.

When do you need to be implementing the P2 Plan?

1. If the spill/release occurred between March 10, 2000 and December 31, 2010, and application to the VRP is made after January 1, 2011, you must have been implementing a P2 plan at the time of application.
2. If the spill/release occurs on or after January 1, 2011, you must be implementing a P2 plan at the time the release occurred to be eligible to enter that site into the VRP.

Two categories of P2 Plans: The P2 Plan Rule divides facilities into two broad categories;

1. Facilities in the first category must be implementing a formal, written P2 Plan, as defined in the rule. These facility types include, but are not limited to, LQGs and sites required to have an SPCC plan (see the rule for a complete list).
2. Facilities in the second category must be implementing the alternative minimum pollution prevention operating standards, as defined in the rule.

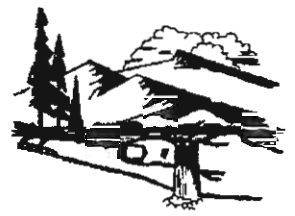
Exemptions from the P2 Plan Requirements: There are exemptions from the P2 Plan requirements, in certain circumstances, as defined in the rule.

More Information: For more information about the VRP, Pollution Prevention, the P2 Plan Requirement Rule and P2 Plan development, please visit our website at: <http://deg.state.wy.us/volremedi/index.asp>, or contact : Cindi Martinez, 307-777-2948 or Jerry Breed, 307-777-5617.



Department of Environmental Quality

To protect, conserve and enhance the quality of Wyoming's environment for the benefit of current and future generations.



Todd Parfitt, Director



Matthew H. Mead, Governor

September 26th, 2017

Mr. Gary Olson
Torrington Disposal Service, Inc.
P. O. Box 696
Torrington, WY 82240

RE: September 22nd, 2017 Routine Landfill Inspection at TDS Landfill, located in Torrington, WY

Dear Mr. Olson:

On September 22nd, 2017, I conducted a field evaluation of the above referenced facility to evaluate compliance with Wyoming Solid Waste (SWRR), and Hazardous Waste Rules and Regulations (HWRR). Mr. Josh Sexton (Construction/Environmental Service Manager) accompanied me during this inspection.

Overall, landfill conditions were observed to be excellent. Litter control was good, signs were adequate and the landfill appeared to be operating according to the Wyoming Solid Waste Rules and Regulations. No violations were noted.

Should you have any questions concerning the results of this inspection, please feel free to contact me at (307) 777-7246.

Sincerely,

Joel Frost
Natural Resource Analyst
Wyoming Department of Environmental Quality
Solid and Hazardous Waste Division
Inspection & Compliance
jfrost@wyo.gov

Enclosures: Inspection checklist, photo report

Cc: File 10.645
Bob Breuer, I&C Program Manager
SW-PER, Cheyenne

200 West 17th Street · Cheyenne, WY 82002 · <http://deq.wyoming.gov> · Fax (307)635-1784

ADMIN/OUTREACH (307) 777-7937	ABANDONED MINES (307) 777-6145	AIR QUALITY (307) 777-7391	INDUSTRIAL SITING (307) 777-7369	LAND QUALITY (307) 777-7756	SOLID & HAZ. WASTE (307) 777-7752	WATER QUALITY (307) 777-7781
----------------------------------	-----------------------------------	-------------------------------	-------------------------------------	--------------------------------	--------------------------------------	---------------------------------

**WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY
SOLID AND HAZARDOUS WASTE DIVISION
Chapter 2, Sanitary Landfill Checklist (Routine)
Torrington Disposal Service, Torrington Disposal Service, Inc.**

Company Name:	Torrington Disposal Service	
Facility Name:	Torrington Disposal Service, Inc.	
EPA ID Number:		
Facility Address:	P.O. Box 696	
City State Zip:	Torrington, WY 82240	
Primary Contact:	Gary Olson, President (307) 532-7515	
Contact Address:	P. O. Box 696	
City State Zip:	Torrington, WY 82240	
Additional Contacts:	Josh Sexton, Construction/Environmental Service Manager Gary Olson, President (307) 532-7515	
Inspection Date:	9/23/2017	
Report Date:	9/26/2017	
Notification Status:	Notifier	
Primary Inspector:	Joel Frost,	
DEQ Participant(s):	Joel Frost,	
Weather:	mild	
Time In / Time Out:	1:00:00 PM	2:15:00 PM
Ownership:	Private	
Facility Type:	Type II Municipal	
Generator Type:	N/A	
Photos:	Photos Available	

**WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY
SOLID AND HAZARDOUS WASTE DIVISION
Chapter 2, Sanitary Landfill Checklist (Routine)
Torrington Disposal Service, Torrington Disposal Service, Inc.
Inspection Date: 9/23/2017**

Municipal Landfill (Routine)-Updated 3/10/2017		
Result	Section	Inspection Item
	Chapter 2, Sec. 7	Municipal Landfill Routine-Design/Construction Standards
IC	1 1(c)(i)	Does the facility have a permit or One-Time Authorization (OTA) to manage wastes at this location?
NE	2 7(a)	Are all site boundary corners surveyed and marked with permanent survey caps?
IC	2 7(b)	Does the facility have an all weather access road?
IC	2 7(c)	Are there adequate buffer zones (area maintained at least 20 feet within the sites perimeter)?
IC	2 7(d)	Is there sufficient cover material available to properly operate the facility through the closure period?
IC	2 7(e)	Have surface water structures been designed and constructed to: (i) prevent flow onto the active portion during the peak discharge from a 25-year storm, (ii) collect and control the runoff from the water volume resulting from this event, (iii) have sediment control structures designed/constructed in accord with Chapter 11 of the WQD?
IC	2 7(f)	Do the new units and lateral expansions comply with the W.S.35-11-527 requirements? W.S. 35-11-527 contains the requirements for engineered containment system including composite liner and leachate collection system. See approved permit application for facility.
A	2 7(i)	Does excavation slope stability exceed 1.5:1 h:v unless a slope stability analysis shows steeper slopes can be constructed/maintained?
NE	2 7(g)	(i) Are soil barrier layers properly constructed, (ii) Are all engineered containment system components supported by material of sufficient bearing strength? (iii) Do synthetic membranes meet the material and thickness requirement, are underlain by suitable bedding material, and in direct and uniform contact with the compacted soil component? (iv) Are lateral drainage layers properly constructed in accord with (g)(iv)? (v) If applicable, does the leak detection system designed to efficiently identify failure of the overlying barrier layer?
NE	2 7(h)	Has the QA/QC plan been properly carried out, has written authorization been obtained before wastes are accepted in the newly constructed unit and are copies of the engineer's certification and supporting documentation being kept as part of the operation record?
IC	2 7(j)	Are on-site structures for methane control designed properly?
	2 7	Section 7 Review Notes:
	Chapter 2, Sec. 8	Municipal Landfill Routine-Operating Standards
IC	2 8(a)	Is the SW Manager qualified?
IC	2 8(e)	Are bulk or noncontainerized liquid wastes being placed into the facility? Household waste other than septic waste and leachate or gas condensate derived from the landfill (generated from a landfill with composite liner/leachate collection system) are allowed.
IC	2 8(e)(i)	Has hazardous waste been disposed at the facility? Only HW excluded under 40CFR, Part 261 is allowed is specific authorization is granted in writing.
IC	2 8(e)(ii)(iii)	Does the facility have an adequate hazardous waste screening program in place with all necessary department notifications?
IC	2 8(c)	Does the facility have adequate access restrictions (per. fencing for working areas, reclaimed areas or other areas that may present public health and safety hazards) and are all access roads locked when the facility is unattended?
NE	2 8(f)	Are dead animals covered at the end of each operating day whenever carcasses are disposed?
IC	2 8(g)	Has the facility posted the required signs at access points (facility name, emergency contact phone

<http://deq.intra.state.wv.us/solidwasteClassic/Inspections/ChecklistREP.asp?ReportMode=...> 9/25/2017

		number and position title, hours of operation, prohibited wastes, asbestos notification)?
NA	2 8(h)	Are traffic signs posted to direct public to the proper dumping area? <i>Public is not allowed.</i>
NA	2 8(i)	Is salvaging occurring and if so, is it conducted in a manner that does not interfere with normal operations?
NA	2 8(j)	Has the facility performed open burning only of clean wood, tree trimmings, brush, agricultural wastes, silvicultural wastes, land clearing debris, diseased trees or debris from emergency cleanup and has an AQD permit been obtained?
IC	2 8(k)	Does the facility have adequate firelanes and emergency protection procedures (portable fire extinguishers/communication system)? Unobstructed 10 foot fire lane around all active solid waste mg't units or within perimeter fence, access to portable fire extinguishers when on-site, and communication system to alert local fire department depending on facility location.
IC	2 8(l)	Does the facility have an effective litter control program both within the landfill perimeter as well as offsite? Do the litter control structures control litter within the facility?
IC	2 8(m)	Does the facility control and prevent on-site populations of disease vectors using appropriate techniques?
IC	2 8(n)	Does the landfill adequately prevent dust and odor problems?
IC	2 8(o)	Is the working face of the landfill restricted to the smallest practical area using signs and barriers if necessary? Are solid wastes being deposited in a manner to limit windblown litter?
IC	2 8(p)	Has topsoil been properly removed to an area that won't be disturbed during facility operation and has it been revegated with signs posted? Has the topsoil been removed from the facility without written authorization from the Administrator?
IC	2 8(q)(i)	Are wastes being properly covered at the end of the day? Not required for: brush/tree trimmings/clean wood, scrap tires, CD waste, white goods/cars/other metallic waste, PCS, friable asbestos waste in compliance with Chapter 8, any other solid waste approved by the Administrator.
NA	2 8(q)(ii)&(iii)	Is an approved cover material being used (at least 6 inches of compacted soil or other approved material) and if alternative cover being used, than 6 inches of compacted soil at least once/30 days?
IC	2 8(r)	Has intermediate cover been placed for areas not used after 180 days with 18 inches of cover material?
IC	2 8(s)	Is there standing or running water in contact with solid waste? Have adequate measures been taken to prevent and/or alleviate ponding of water over filled areas? Have surfaces been graded to promote lateral surface water run-off?
IC	2 8(t)	Is the discharge of leachate, contaminated groundwater, and/or surface water runoff prohibited?
IC	2 8(u)	Has the facility prevented waste contact with groundwater?
NE	2 8(v)	Has the solid waste disposal facility altered groundwater quality as determined by groundwater monitoring?
NA	2 8(w)	Has leachate been contained in leachate management systems and structures approved by the Administrator?
IC	2 9(c)(i)	Does the concentration of methane at the facility boundary exceed the lower explosive limit (LEL) and/or in facility structures? If so, does the facility meet the methane requirements if the required methane limits are exceeded?
	2 9	Section 9 Notes:
IC	35-11-509	Have lead acid batteries been disposed at the landfill?
	Chapter 2, Sec. 10	Municipal Landfill Routine-Recordkeeping Standards
IC	2 10(a)(i)	Is the log of litter collection activities being adequately maintained on site?
IC	2 10(a)(ii)	Is there information on disposal of any special wastes including types and disposition, volume, date and source?
NA	2 10(a)(iii)	Are there adequate records for wastes sold or salvaged?
	2 10(a)(iv)	

IC		Are there records of any problems causing cessation in operations?
IC	2 10(b)(i); 2(8)(b)	Is there a copy of the permit application on site?
NE	2 10(b)(ii)	Is the location restriction demonstration onsite if not in the permit application?
IC	2 10(b)(iii)	Is there a log of random screenings to detect hazardous/PCB waste and proper DEQ notifications and does the log contain the date, time and name(s) of the inspection personnel?
IC	2 10(b)(iv)	Are there HW and PCB training records?
IC	2 10(b)(v)	Are all monitoring results and any notification or remediation plans being kept at the facility or an approved alternative location?
IC	2 10(b)(vi)	Are there records of as-built specifications for disposal units, including liners, caps, and leachate collection systems, with their dates of construction, location, length, width and depth, being kept?
IC	2 10(b)(vii)	Are trench completion dates and contents recorded?
NE	2 10(b)(viii)	Does the operator maintain a copy of the closure and post-closure plans if they are not in the application?
NE	2 10(b)(ix)	Does the operator maintain copies of the cost estimates and financial assurance demonstration?
NE	2 10(b)(x)	Does the operator maintain a copy of the performance based design demonstration, if not contained in the permit application?
IC	2 10(b)(xi)	Are there records of dates of reclamation activities?
IC	2 10(b)(xii)	Does the operator maintain copies of written correspondence with the Department?
	Chapter 2, Section 9	Municipal Landfill Routine-Monitoring Standards
NE	SWRR, Chapter 2, Sec. 9(b)(i)(B) (I);WQRR Chapte 26	Are groundwater monitor wells for disposal facilities designed, constructed and installed in accordance with WQD Chapter 36 requirements? Are wells plugged and sealed in accordance with WQD Chapter 26 requirements?

Inspector comments are indicated in italicized font
 V = Violation, NA = Not Applicable, IC = In Compliance, A = Applicable, XX = Not Relevant, TBD = To Be Determined, NE = Not Evaluated

Site Location: Torrington Disposal Service, Torrington, WY

Date Taken: 9/23/17
Taken By: Joel Frost
Caption: Entrance sign and gate



Site Location: Torrington Disposal Service, Torrington, WY

Date Taken:	9/23/17
Taken By:	Joel Frost
Caption:	Baler building



Site Location: Torrington Disposal
Service, Torrington, WY

Date Taken:	9/23/17
Taken By:	Joel Frost
Caption:	Baler



Site Location: Torrington Disposal Service, Torrington, WY

Date Taken:	9/23/17
Taken By:	Joel Frost
Caption:	Working face



Site Location: Torrington Disposal Service, Torrington, WY

Date Taken: 9/23/17

Taken By: Joel Frost

Caption: Scrap metal pile, located on former PCS remediation area



Site Location: Torrington Disposal
Service, Torrington, WY

Date Taken:	9/23/17
Taken By:	Joel Frost
Caption:	Scrap metal pile



**Site Location: Torrington Disposal
Service, Torrington, WY**

Date Taken:	9/23/17
Taken By:	Joel Frost
Caption:	Scrap metal pile



Site Location: Torrington Disposal Service, Torrington, WY

Date Taken:	9/23/17
Taken By:	Joel Frost
Caption:	Cell 6 being covered



Site Location: Torrington Disposal Service, Torrington, WY

Date Taken:	9/23/17
Taken By:	Joel Frost
Caption:	Top soil pile and sign



Site Location: Torrington Disposal Service, Torrington, WY

Date Taken:	9/23/17
Taken By:	Joel Frost
Caption:	Cover material,



**Site Location: Torrington Disposal
Service, Torrington, WY**

Date Taken:	9/23/17
Taken By:	Joel Frost
Caption:	Cover material, litter screen



**Site Location: Torrington Disposal
Service, Torrington, WY**

Date Taken: 9/23/17

Taken By: Joel Frost

Caption: Sand cover material, on cell 5
awaiting use on cell 6



**WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY
SOLID AND HAZARDOUS WASTE DIVISION
NOTICE OF INSPECTION**

Revised 11/97

Resource Conservation and Recovery Act (RCRA), Wyoming Hazardous Waste Rules and Regulations (WHWRR), as amended
 Wyoming Solid Waste Rules and Regulations (WSWRR), Wyoming Solid Waste Guidelines, as amended

Wyoming Hazardous Waste Permit Dated _____, as modified and/or amended
 Wyoming Solid Waste Permit Dated _____, as modified and/or amended

Date <i>9/22/17</i>	Inspector <i>Frost</i>	Time IN <i>1:00 PM</i>	Time OUT <i>2:15 PM</i>	RCRA: Gen. () Transp. () TSD ()	BPA I.D. #	SW File #
------------------------	---------------------------	---------------------------	----------------------------	--	------------	-----------

Fac. Func. <i>L Fill</i>	Insp. Type <i>Routine</i>	<input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced	SW: Municipal (<input checked="" type="checkbox"/>) Industrial () Other _____	Facility Name: <i>TDS Landfill</i>
-----------------------------	------------------------------	---	--	---------------------------------------

Facility Representative(s): <i>Josh Saxton</i>	Title: <i>Construction/Environmental Service Manager</i>	Street Address:
---	---	-----------------

Phone # ()	Fax # ()	City: <i>Terrington</i>	State WY	Zip
-------------	-----------	----------------------------	--------------------	-----

Reason for Inspection: Entry by Consent () _____
 To determine the extent of compliance with the above referenced requirements, which may require the collection of samples, documents, and/or photographs.
 Follow-up inspection to confirm return to compliance
 Other (Specify) _____
 Complaint (Briefly describe) _____

Samples, Documents, and/or Photos collected (describe below)

-
-
-
-

Samples requested and received by facility: () Yes () No
 If yes: () Duplicate () Split () Photos (To be received when processed)

This inspection has revealed the following solid or hazardous waste management problems for this facility:

No violations noted

Other comments or observations:

Good overall operation

The results of this inspection will be reviewed by personnel in the DEQ Solid and Hazardous Waste Division. A final determination of your facility's compliance with applicable regulations will be made following this review. Any supporting documentation requested must be received within 30 days to be considered during this review.

Receipt of this Notice of Inspection is acknowledged. Signature does not constitute agreement with findings.	Signature of Lead Inspector <i>[Signature]</i>
Signature of facility representative	Assisting Inspector(s)

DEQ'S VOLUNTARY REMEDIATION PROGRAM and POLLUTION PREVENTION PLANS (P2)

Background: The Wyoming Legislature created the Voluntary Remediation Program (VRP) in 2000 to provide owners/operators of contaminated sites in Wyoming the opportunity to voluntarily participate in a flexible site clean-up process. The Legislature included the requirement for site owners/operators to be implementing pollution prevention plans (P2 Plans) at their facilities if they want to be eligible for VRP participation.

P2 Plan Requirement Rule: A new rule explaining P2 Plan requirements took effect on January 1, 2011. The rule is titled "*Chapter 1 – Pollution Prevention Plan Requirements for Eligibility in the Voluntary Remediation Program*".

Benefits of entering a site into the VRP: The VRP offers owners/operators certain options not available through DEQ's more typical remediation approaches (primarily "Administrative Order"); these benefits include:

1. Written liability assurance from the DEQ (both during and following successful completion of site clean-up).
2. Under certain circumstances, the opportunity to establish a Use Control Area (UCA) with the concurrence of local governments. The VRP can use a UCA to allow clean-up of soils to restricted land-use levels, which may be easier and less costly to achieve than unrestricted (residential) land-use clean-up levels.

When do you need to be implementing the P2 Plan?

1. If the spill/release occurred between March 10, 2000 and December 31, 2010, and application to the VRP is made after January 1, 2011, you must have been implementing a P2 plan at the time of application.
2. If the spill/release occurs on or after January 1, 2011, you must be implementing a P2 plan at the time the release occurred to be eligible to enter that site into the VRP.

Two categories of P2 Plans: The P2 Plan Rule divides facilities into two broad categories;

1. Facilities in the first category must be implementing a formal, written P2 Plan, as defined in the rule. These facility types include, but are not limited to, LQGs and sites required to have an SPCC plan (see the rule for a complete list).
2. Facilities in the second category must be implementing the alternative minimum pollution prevention operating standards, as defined in the rule.

Exemptions from the P2 Plan Requirements: There are exemptions from the P2 Plan requirements, in certain circumstances, as defined in the rule.

More Information: For more information about the VRP, Pollution Prevention, the P2 Plan Requirement Rule and P2 Plan development, please visit our website at: <http://deg.state.wy.us/volremedi/index.asp>, or contact : Cindi Martinez, 307-777-2948 or Jerry Breed, 307-777-5617.



Department of Environmental Quality

To protect, conserve and enhance the quality of Wyoming's environment for the benefit of current and future generations.



Matthew H. Mead, Governor



Todd Parfitt, Director

September 27th, 2018

Mr. Gary Olson
Torrington Disposal Service, Inc.
P. O. Box 696
Torrington, WY 82240

RE: September 21st, 2018 Routine Landfill Inspection at TDS Landfill, located in Torrington, WY

Dear Mr. Olson:

On September 21st, 2018, I conducted a field evaluation of the above referenced facility to evaluate compliance with Wyoming Solid Waste (SWRR), and Hazardous Waste Rules and Regulations (HWRR). Mr. Curt Sittner (Landfill Manager) accompanied me during this inspection.

Overall, landfill conditions were observed to be excellent. Litter control was good, signs were adequate and the landfill appeared to be operating according to the Wyoming Solid Waste Rules and Regulations. No violations were noted.

Should you have any questions concerning the results of this inspection, please feel free to contact me at (307) 777-7246.

Sincerely,

Joel Frost
Natural Resource Analyst
Wyoming Department of Environmental Quality
Solid and Hazardous Waste Division
Inspection & Compliance
jfrost@wyo.gov

Enclosures: Inspection checklist, photo report

Cc: File 10.645
Bob Breuer, I&C Program Manager
Jody Weikart, SW-PER, Cheyenne

200 West 17th Street · Cheyenne, WY 82002 · <http://deq.wyoming.gov> · Fax (307)635-1784
ADMIN/OUTREACH (307) 777-7937 ABANDONED MINES (307) 777-6145 AIR QUALITY (307) 777-7391 INDUSTRIAL SITING (307) 777-7369 LAND QUALITY (307) 777-7756 SOLID & HAZ. WASTE (307) 777-7752 WATER QUALITY (307) 777-7781

Torrington Disposal Service, Inc. : Inspection Date

09/21/2018

Chapter 2, Sanitary Landfill Checklist (Routine)

Municipal Landfill (Routine)-Updated 3/10/2017

Does the facility have a permit or One-Time Authorization (OTA) to manage wastes at this location?

1(c)(i) - Permit or One-Time Authorization

In Compliance

Does the facility have an all weather access road?

7(b) - Access Road

In Compliance

Are there adequate buffer zones (area maintained at least 20 feet within the sites perimeter)?

7(c) - Buffer Zones

In Compliance

Have surface water structures been designed and constructed to: (i) prevent flow onto the active portion during the peak discharge from a 25-year storm, (ii) collect and control the runoff from the water volume resulting from this event, (iii) have sediment control structures designed/constructed in accord with Chapter 11 of the WOD?

7(e) - Surface water structures

Not Evaluated

Do the new units and lateral expansions comply with the W.S.35-11-527 requirements? W.S. 35-11-527 contains the requirements for engineered containment system including composite liner and leachate collection system. See approved permit application for facility.

7(f) - Performance based design

Not Evaluated

Does excavation slope stability exceed 1.5:1 h:v unless a slope stability analysis shows steeper slopes can be constructed/maintained?

7(i) - Slope stability for excavations

In Compliance

Are on-site structures for methane control designed properly?

7(j) - Methane Control

In Compliance

Is the SW Manager qualified?

8(a) - SW Manager Qualifications

In Compliance

Are bulk or noncontainerized liquid wastes being placed into the facility? Household waste other than septic waste and leachate or gas condensate derived from the landfill (generated from a landfill with composite liner/leachate collection system) are allowed.

8(e) - Liquid Wastes

In Compliance

Has hazardous waste been disposed at the facility? Only HW excluded under 40CFR, Part 261 is allowed is specific authorization is granted in writing.

9/27/2018 8:00 AM

1

<p>8(e)(i) - Hazardous waste disposal In Compliance</p>
<p>Does the facility have an adequate hazardous waste screening program in place with all necessary department notifications? 8(e)(ii)(iii) - Hazardous waste screening program & notification In Compliance</p>
<p>Does the facility have adequate access restrictions (per. fencing for working areas, reclaimed areas or other areas that may present public health and safety hazards) and are all access roads locked when the facility is unattended? 8 (c) - Access Restriction In Compliance</p>
<p>Has the facility posted the required signs at access points (facility name, emergency contact phone number and position title, hours of operation, prohibited wastes, asbestos notification)? 8(g) - Posting In Compliance</p>
<p>Are traffic signs posted to direct public to the proper dumping area? 8(h) - Traffic Not Applicable</p>
<p>Is salvaging occurring and if so, is it conducted in a manner that does not interfere with normal operations? 8(i) - Salvaging Not Applicable</p>
<p>Does the facility have adequate firelanes and emergency protection procedures (portable fire extinguishers/communication system)? Unobstructed 10 foot fire lane around all active solid waste mg't units or within perimeter fence, access to portable fire extinguishers when on-site, and communication system to alert local fire department depending on facility location. 8 (k) - Fire protection and other emergency protection procedures In Compliance</p>
<p>Does the facility have an effective litter control program both within the landfill perimeter as well as offsite? Do the litter control structures control litter within the facility? 8(l) - Litter Control In Compliance</p>
<p>Does the facility control and prevent on-site populations of disease vectors using appropriate techniques? 8(m) - Vectors In Compliance</p>
<p>Does the landfill adequately prevent dust and odor problems? 8(n) - Dust and Odors In Compliance</p>

<p>Is the working face of the landfill restricted to the smallest practical area using signs and barriers if necessary? Are solid wastes being deposited in a manner to limit windblown litter?</p> <p>8(o) - Working Face In Compliance</p>
<p>Has topsoil been properly removed to an area that won't be disturbed during facility operation and has it been revegetated with signs posted? Has the topsoil been removed from the facility without written authorization from the Administrator?</p> <p>8(p) - Topsoil In Compliance</p>
<p>Are wastes being properly covered at the end of the day? Not required for: brush/tree trimmings/clean wood, scrap tires, CD waste, white goods/cars/other metallic waste, PCS, friable asbestos waste in compliance with Chapter 8. any other solid waste approved by the Administrator.</p> <p>8(q)(i) - Routine cover In Compliance</p>
<p>Is an approved cover material being used (at least 6 inches of compacted soil or other approved material) and if alternative cover being used, than 6 inches of compacted soil at least once/30 days?</p> <p>8(q)(ii)&(iii) - Approved cover material In Compliance</p>
<p>Has intermediate cover been placed for areas not used after 180 days with 18 inches of cover material?</p> <p>8(r) - Intermediate Cover In Compliance</p>
<p>Is there standing or running water in contact with solid waste? Have adequate measures been taken to prevent and/or alleviate ponding of water over filled areas? Have surfaces been graded to promote lateral surface water run-off?</p> <p>8(s) - Surface water contact In Compliance</p>
<p>Is the discharge of leachate, contaminated groundwater, and/or surface water runoff prohibited?</p> <p>8(t) - Discharge to surface water In Compliance</p>
<p>Has the facility prevented waste contact with groundwater?</p> <p>8(u) - Groundwater contact In Compliance</p>
<p>Has leachate been contained in leachate management systems and structures approved by the Administrator?</p> <p>8(w) - Leachate Management In Compliance</p>
<p>Have lead acid batteries been disposed at the landfill?</p> <p>35-11-509 - Lead Acid Battery Disposal In Compliance</p> <p>Lead acid batteries are removed from waste stream prior to baling waste.</p>
<p>Is the log of litter collection activities being adequately maintained on site?</p> <p>10(a)(i) - Litter Collection Log</p>

In Compliance
<p>Is there information on disposal of any special wastes including types and disposition, volume, date and source? 10(a)(ii) - Special Waste Info In Compliance</p>
<p>Are there adequate records for wastes sold or salvaged? 10(a)(iii) - Salvage or Sale Records In Compliance</p>
<p>Are there records of any problems causing cessation in operations? 10(a)(iv) - Records of Problems In Compliance</p>
<p>Is there a copy of the permit application on site? 10(b)(i); 8(b) - Permit application In Compliance</p>
<p>Is there a log of random screenings to detect hazardous/PCB waste and proper DEQ notifications and does the log contain the date, time and name(s) of the inspection personnel? 10(b)(iii) - Random Screening Log In Compliance</p>
<p>Are there HW and PCB training records? 10(b)(iv) - Training Records In Compliance</p>
<p>Are all monitoring results and any notification or remediation plans being kept at the facility or an approved alternative location? 10(b)(v) - Monitoring results In Compliance</p>
<p>Are there records of as-built specifications for disposal units, including liners, caps, and leachate collection systems, with their dates of construction, location, length, width and depth, being kept? 10(b)(vi) - As-built specifications In Compliance</p>
<p>Are trench completion dates and contents recorded? 10(b)(vii) - Trench Records In Compliance Facility uses GPS coordinates to track placing of waste by location and date. Data is entered on daily log sheets.</p>
<p>Are there records of dates of reclamation activities? 10(b)(xi) - Reclamation Activities In Compliance</p>
<p>Does the operator maintain copies of written correspondence with the Department? 10(b)(xii) - Written Correspondence In Compliance</p>

**Site Location: Torrington Disposal
Services landfill, Torrington, Wyoming**

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	Top soil, firelane



**Site Location: Torrington Disposal
Services landfill, Torrington, Wyoming**

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	Cell 5 cover



**Site Location: Torrington Disposal
Services landfill, Torrington, Wyoming**

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	Cell 6



Site Location: Torrington Disposal Services landfill, Torrington, Wyoming

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	Drilling soil



**Site Location: Torrington Disposal
Services landfill, Torrington, Wyoming**

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	Cell 6



**Site Location: Torrington Disposal
Services landfill, Torrington, Wyoming**

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	Cell 5 slope to the south, well drilling soil storage area in distance



**Site Location: Torrington Disposal
Services landfill, Torrington, Wyoming**

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	Active balefill cell



Site Location: Torrington Disposal Services landfill, Torrington, Wyoming

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	Active balefill cell



**Site Location: Torrington Disposal
Services landfill, Torrington, Wyoming**

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	Access road to active cell



Site Location: Torrington Disposal Services landfill, Torrington, Wyoming

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	Active balefill cell



**Site Location: Torrington Disposal
Services landfill, Torrington, Wyoming**

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	Metal pile



Site Location: Torrington Disposal Services landfill, Torrington, Wyoming

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	New methane monitoring vent



**Site Location: Torrington Disposal
Services landfill, Torrington, Wyoming**

Date Taken: 9/21/18
Taken By: Joel Frost
Caption: Metal, tires and e-waste pulled
prior to being baled



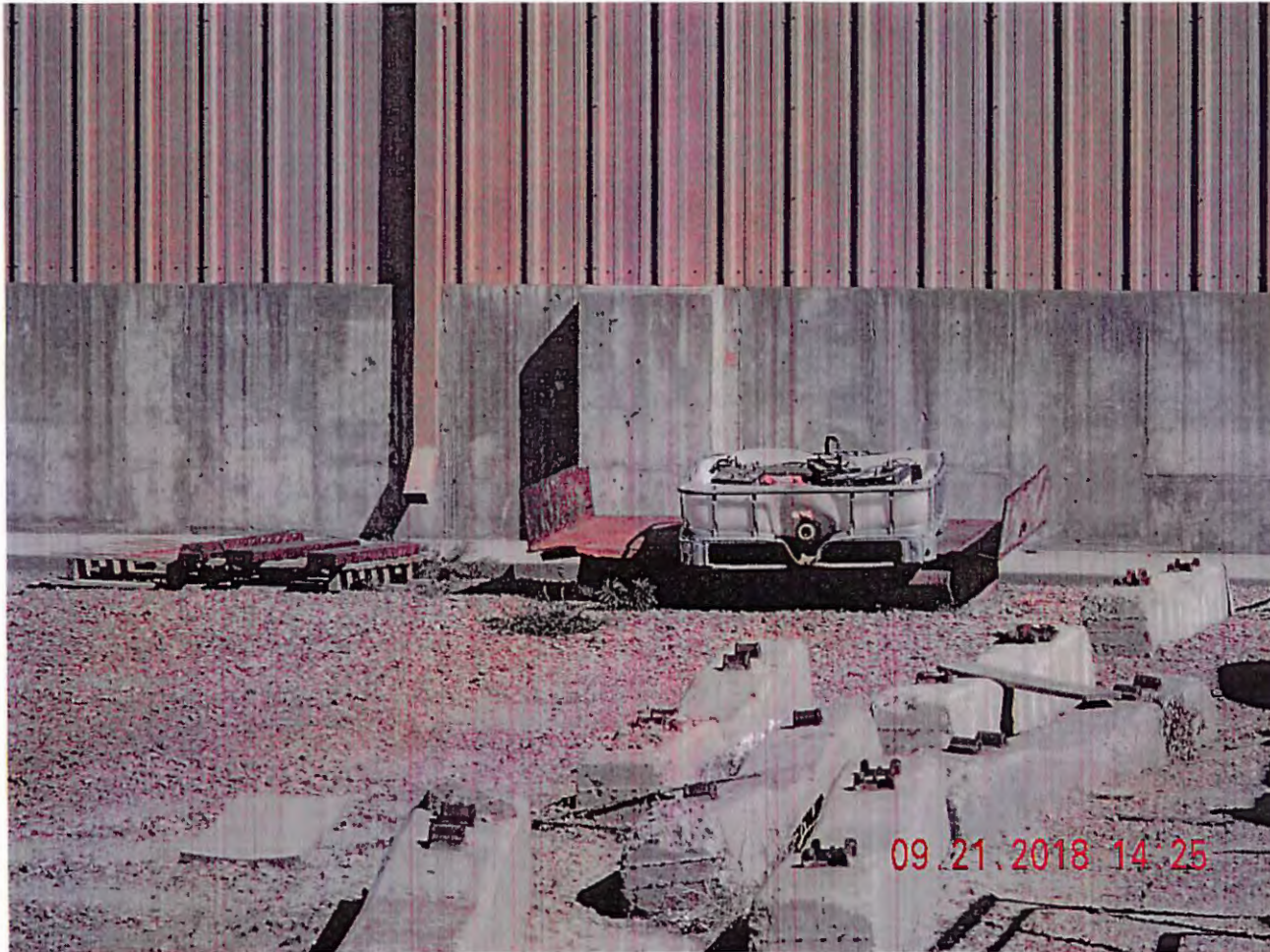
Site Location: Torrington Disposal Services landfill, Torrington, Wyoming

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	Scrap metal container



**Site Location: Torrington Disposal
Services landfill, Torrington, Wyoming**

Date Taken:	9/21/18
Taken By:	Joel Frost
Caption:	Batteries to be recycled



**WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY
SOLID AND HAZARDOUS WASTE DIVISION
NOTICE OF INSPECTION**

Revised 11/97

<input type="checkbox"/> Resource Conservation and Recovery Act (RCRA), Wyoming Hazardous Waste Rules and Regulations (WHWRR), as amended <input type="checkbox"/> Wyoming Solid Waste Rules and Regulations (WSWRR), Wyoming Solid Waste Guidelines, as amended <input type="checkbox"/> Wyoming Hazardous Waste Permit Dated _____, as modified and/or amended <input type="checkbox"/> Wyoming Solid Waste Permit Dated _____, as modified and/or amended						
Date <i>9/21/18</i>	Inspector <i>Frost</i>	Time IN <i>1:00pm</i>	Time OUT <i>2:30</i>	RCRA: Gen. () Transp. () TSD ()	EPA I.D. #	SW File #
Fac. Func. <i>L-Fill</i>	Insp. Type <i>Routine</i>	<input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced		SW: Municipal (x) Industrial () Other _____	Facility Name: <i>TDS</i>	
Facility Representative(s): <i>Curt Sittner</i>			Title: <i>Landfill Manager</i>		Street Address:	
Phone # ()			Fax # ()		City: <i>Tongue</i>	State WY
Reason for Inspection: Entry by Consent () _____ <input type="checkbox"/> To determine the extent of compliance with the above referenced requirements, which may require the collection of samples, documents, and/or photographs <input type="checkbox"/> Follow-up inspection to confirm return to compliance <input type="checkbox"/> Other (Specify) _____ <input type="checkbox"/> Complaint (Briefly describe) _____						
<input type="checkbox"/> Samples, Documents, and/or Photos collected (describe below)						
1.						
2.						
3.						
4.						
Samples requested and received by facility: () Yes () No If yes: () Duplicate () Split () Photos (To be received when processed)						
This inspection has revealed the following solid or hazardous waste management problems for this facility: <i>No violations observed.</i>						
Other comments or observations:						
The results of this inspection will be reviewed by personnel in the DEQ Solid and Hazardous Waste Division. A final determination of your facility's compliance with applicable regulations will be made following this review. Any supporting documentation requested must be received within 30 days to be considered during this review.						
Receipt of this Notice of Inspection is acknowledged. Signature does not constitute agreement with findings.				Signature of Lead Inspector <i>[Signature]</i> Assisting Inspector(s)		
_____ (Signature of facility representative)				_____		

DEQ'S VOLUNTARY REMEDIATION PROGRAM and POLLUTION PREVENTION PLANS (P2)

Background: The Wyoming Legislature created the Voluntary Remediation Program (VRP) in 2000 to provide owners/operators of contaminated sites in Wyoming the opportunity to voluntarily participate in a flexible site clean-up process. The Legislature included the requirement for site owners/operators to be implementing pollution prevention plans (P2 Plans) at their facilities if they want to be eligible for VRP participation.

P2 Plan Requirement Rule: A new rule explaining P2 Plan requirements took effect on January 1, 2011. The rule is titled "*Chapter 1 – Pollution Prevention Plan Requirements for Eligibility in the Voluntary Remediation Program*".

Benefits of entering a site into the VRP: The VRP offers owners/operators certain options not available through DEQ's more typical remediation approaches (primarily "Administrative Order"); these benefits include:

1. Written liability assurance from the DEQ (both during and following successful completion of site clean-up).
2. Under certain circumstances, the opportunity to establish a Use Control Area (UCA) with the concurrence of local governments. The VRP can use a UCA to allow clean-up of soils to restricted land-use levels, which may be easier and less costly to achieve than unrestricted (residential) land-use clean-up levels.

When do you need to be implementing the P2 Plan?

1. If the spill/release occurred between March 10, 2000 and December 31, 2010, and application to the VRP is made after January 1, 2011, you must have been implementing a P2 plan at the time of application.
2. If the spill/release occurs on or after January 1, 2011, you must be implementing a P2 plan at the time the release occurred to be eligible to enter that site into the VRP.

Two categories of P2 Plans: The P2 Plan Rule divides facilities into two broad categories;

1. Facilities in the first category must be implementing a formal, written P2 Plan, as defined in the rule. These facility types include, but are not limited to, LQGs and sites required to have an SPCC plan (see the rule for a complete list).
2. Facilities in the second category must be implementing the alternative minimum pollution prevention operating standards, as defined in the rule.

Exemptions from the P2 Plan Requirements: There are exemptions from the P2 Plan requirements, in certain circumstances, as defined in the rule.

More Information: For more information about the VRP, Pollution Prevention, the P2 Plan Requirement Rule and P2 Plan development, please visit our website at: <http://deq.state.wy.us/volremedi/index.asp>, or contact : Cindi Martinez, 307-777-2948 or Jerry Breed, 307-777-5617.



Department of Environmental Quality

To protect, conserve and enhance the quality of Wyoming's environment for the benefit of current and future generations.



Mark Gordon, Governor



Todd Parfitt, Director

August 16th, 2019

Mr. Gary Olson
Torrington Disposal Service, Inc.
P. O. Box 696
Torrington, WY 82240

RE: August 8th, 2019 Routine Landfill Inspection at TDS Landfill, located in Torrington, WY

Dear Mr. Olson:

On August 8th, 2019, I conducted a field evaluation of the above referenced facility to evaluate compliance with Wyoming Solid Waste (SWRR), and Hazardous Waste Rules and Regulations (HWRR). Mr. Curt Sittner (Landfill Manager) accompanied me during the inspection. Mr. Timothy Reed (WDEQ/SW Permitting) was also present during the inspection.

Overall, landfill conditions were observed to be excellent. Litter control was good, daily cover was excellent, signs were adequate and the landfill appeared to be operating according to the Wyoming Solid Waste Rules and Regulations. No violations were noted.

Should you have any questions concerning the results of this inspection, please feel free to contact me at (307) 777-7246.

Sincerely,

Joel Frost
Natural Resource Analyst
Wyoming Department of Environmental Quality
Solid and Hazardous Waste Division
Inspection & Compliance
jfrost@wyo.gov

Enclosures: Inspection checklist, photo report

Cc: File 10.645
Bob Breuer, I&C Program Manager
Jody Weikart, SW-PER, Cheyenne
Timothy Reed, SW-PER, Cheyenne

200 West 17th Street, Cheyenne, WY 82002 · <http://deq.wyoming.gov> · Fax (307)635-1784

ADMIN/OUTREACH (307) 777-7937	ABANDONED MINES (307) 777-6145	AIR QUALITY (307) 777-7391	INDUSTRIAL SITING (307) 777-7369	LAND QUALITY (307) 777-7756	SOLID & HAZ. WASTE (307) 777-7752	WATER QUALITY (307) 777-7781
----------------------------------	-----------------------------------	-------------------------------	-------------------------------------	--------------------------------	--------------------------------------	---------------------------------

Torrington Disposal Service, Inc. : 08/08/2019
Chapter 2, Sanitary Landfill Checklist (Routine)

Municipal Landfill (Routine)-Updated 3/10/2017

Does the facility have a permit or One-Time Authorization (OTA) to manage wastes at this location?

1(c)(i) - Permit or One-Time Authorization

In Compliance

Does the facility have an all weather access road?

7(b) - Access Road

In Compliance

Are there adequate buffer zones (area maintained at least 20 feet within the sites perimeter)?

7(c) - Buffer Zones

In Compliance

Are on-site structures for methane control designed properly?

7(j) - Methane Control

In Compliance

Is the SW Manager qualified?

8(a) - SW Manager Qualifications

In Compliance

Are bulk or noncontainerized liquid wastes being placed into the facility? Household waste other than septic waste and leachate or gas condensate derived from the landfill (generated from a landfill with composite liner/leachate collection system) are allowed.

8(e) - Liquid Wastes

In Compliance

Has hazardous waste been disposed at the facility? Only HW excluded under 40CFR, Part 261 is allowed is specific authorization is granted in writing.

8(e)(i) - Hazardous waste disposal

In Compliance

Does the facility have an adequate hazardous waste screening program in place with all necessary department notifications?

8(e)(ii)(iii) - Hazardous waste screening program & notification

In Compliance

Does the facility have adequate access restrictions (per. fencing for working areas, reclaimed areas or other areas that may present public health and safety hazards) and are all access roads locked when the facility is unattended?

8 (c) - Access Restriction

In Compliance

Are dead animals covered at the end of each operating day whenever carcasses are disposed?

8(f) - Dead Animals

In Compliance

Has the facility posted the required signs at access points (facility name, emergency contact phone number and position title, hours of operation, prohibited wastes, asbestos notification)?

8(g) - Posting

In Compliance

Are traffic signs posted to direct public to the proper dumping area?

8(h) - Traffic

Not Applicable

Is salvaging occurring and if so, is it conducted in a manner that does not interfere with normal operations?

8(i) - Salvaging

Not Applicable

Has the facility performed open burning only of clean wood, tree trimmings, brush, agricultural wastes, silvicultural wastes, land clearing debris, diseased trees or debris from emergency cleanup and has an AQD permit been obtained?

8(j) - Burning Restriction

Not Applicable

Does the facility have adequate firelanes and emergency protection procedures (portable fire extinguishers/communication system)? Unobstructed 10 foot fire lane around all active solid waste mg't units or within perimeter fence, access to portable fire extinguishers when on-site, and communication system to alert local fire department depending on facility location.

8 (k) - Fire protection and other emergency protection procedures

In Compliance

Does the facility have an effective litter control program both within the landfill perimeter as well as offsite?

Do the litter control structures control litter within the facility?

8(l) - Litter Control

In Compliance

Does the facility control and prevent on-site populations of disease vectors using appropriate techniques?

8(m) - Vectors

In Compliance

Does the landfill adequately prevent dust and odor problems?

8(n) - Dust and Odors

In Compliance

Is the working face of the landfill restricted to the smallest practical area using signs and barriers if necessary? Are solid wastes being deposited in a manner to limit windblown litter?

8(o) - Working Face

In Compliance

Has topsoil been properly removed to an area that won't be disturbed during facility operation and has it been revegetated with signs posted? Has the topsoil been removed from the facility without written authorization from the Administrator?

8(p) - Topsoil

In Compliance

Are wastes being properly covered at the end of the day? Not required for: brush/tree trimmings/clean wood, scrap tires, CD waste, white goods/cars/other metallic waste, PCS, friable asbestos waste in compliance with Chapter 8. any other solid waste approved by the Administrator.

8(q)(i) - Routine cover

In Compliance

Is an approved cover material being used (at least 6 inches of compacted soil or other approved material) and if alternative cover being used, than 6 inches of compacted soil at least once/30 days?

8(q)(ii)&(iii) - Approved cover material

In Compliance

Has intermediate cover been placed for areas not used after 180 days with 18 inches of cover material?

8(r) - Intermediate Cover

In Compliance

Is there standing or running water in contact with solid waste? Have adequate measures been taken to prevent and/or alleviate ponding of water over filled areas? Have surfaces been graded to promote lateral surface water run-off?

8(s) - Surface water contact

In Compliance

Is the discharge of leachate, contaminated groundwater, and/or surface water runoff prohibited?

8(t) - Discharge to surface water

In Compliance

Has the facility prevented waste contact with groundwater?

8(u) - Groundwater contact

In Compliance

Has the solid waste disposal facility altered groundwater quality as determined by groundwater monitoring?

8(v) - Groundwater discharges

Not Evaluated

Has leachate been contained in leachate management systems and structures approved by the Administrator?

8(w) - Leachate Management

Not Evaluated

Is there information on disposal of any special wastes including types and disposition, volume, date and source?

10(a)(ii) - Special Waste Info

In Compliance

Are there records of any problems causing cessation in operations?

10(a)(iv) - Records of Problems

In Compliance

Is there a copy of the permit application on site?

10(b)(i); 8(b) - Permit application

In Compliance

Is there a log of random screenings to detect hazardous/PCB waste and proper DEQ notifications and does the log contain the date, time and name(s) of the inspection personnel?

10(b)(iii) - Random Screening Log

In Compliance

Are there HW and PCB training records?

10(b)(iv) - Training Records

In Compliance

Are all monitoring results and any notification or remediation plans being kept at the facility or an approved alternative location?

10(b)(v) - Monitoring results

In Compliance

Are there records of as-built specifications for disposal units, including liners, caps, and leachate collection systems, with their dates of construction, location, length, width and depth, being kept?

10(b)(vi) - As-built specifications

In Compliance

Are trench completion dates and contents recorded?

10(b)(vii) - Trench Records

In Compliance

Are there records of dates of reclamation activities?

10(b)(xi) - Reclamation Activities

In Compliance

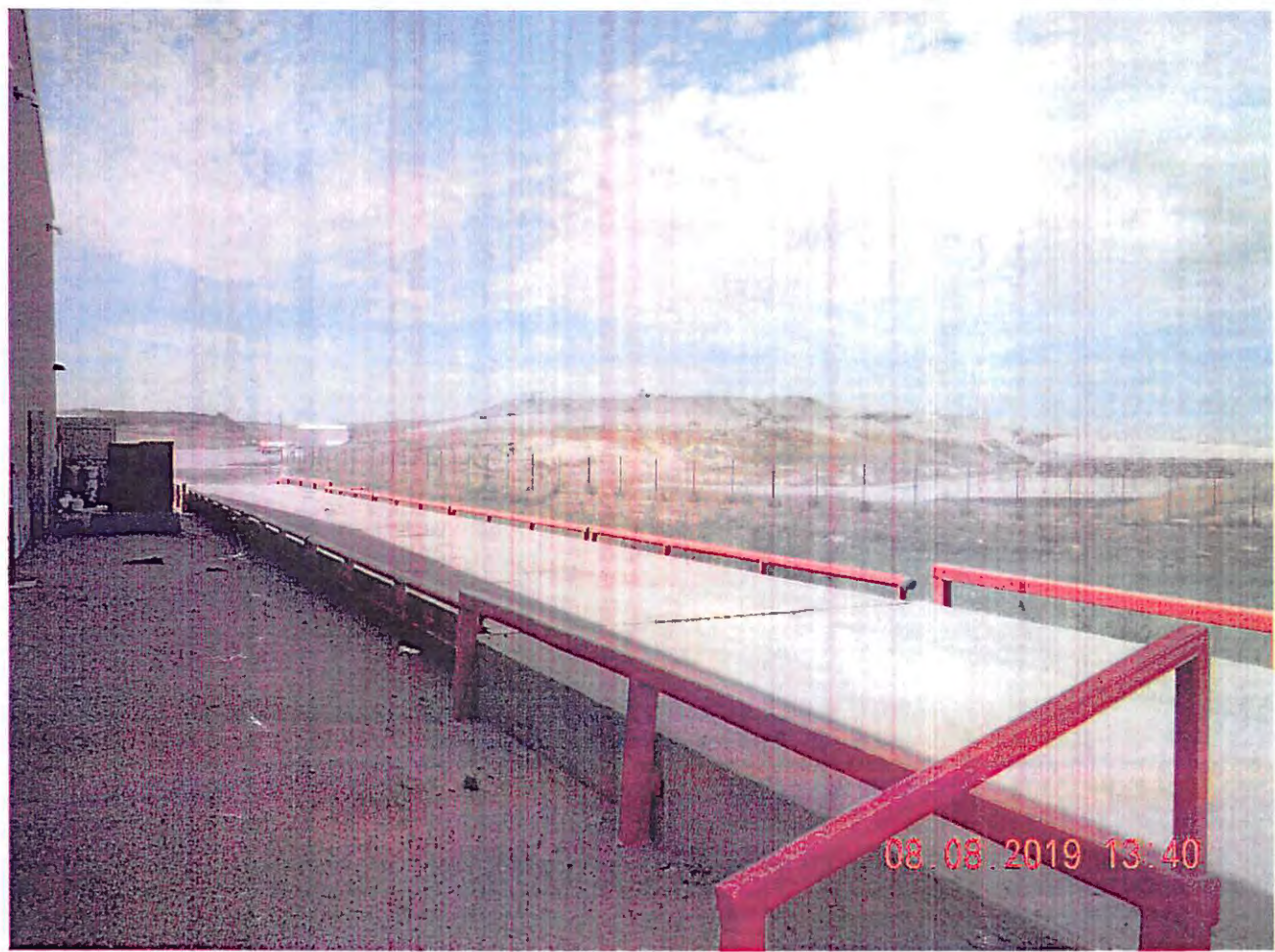
Site Location: Torrington Disposal Services landfill, Torrington, WY

Date Taken:	8/8/19
Taken By:	Joel Frost
Caption:	Cell 7a, truck scale in foreground



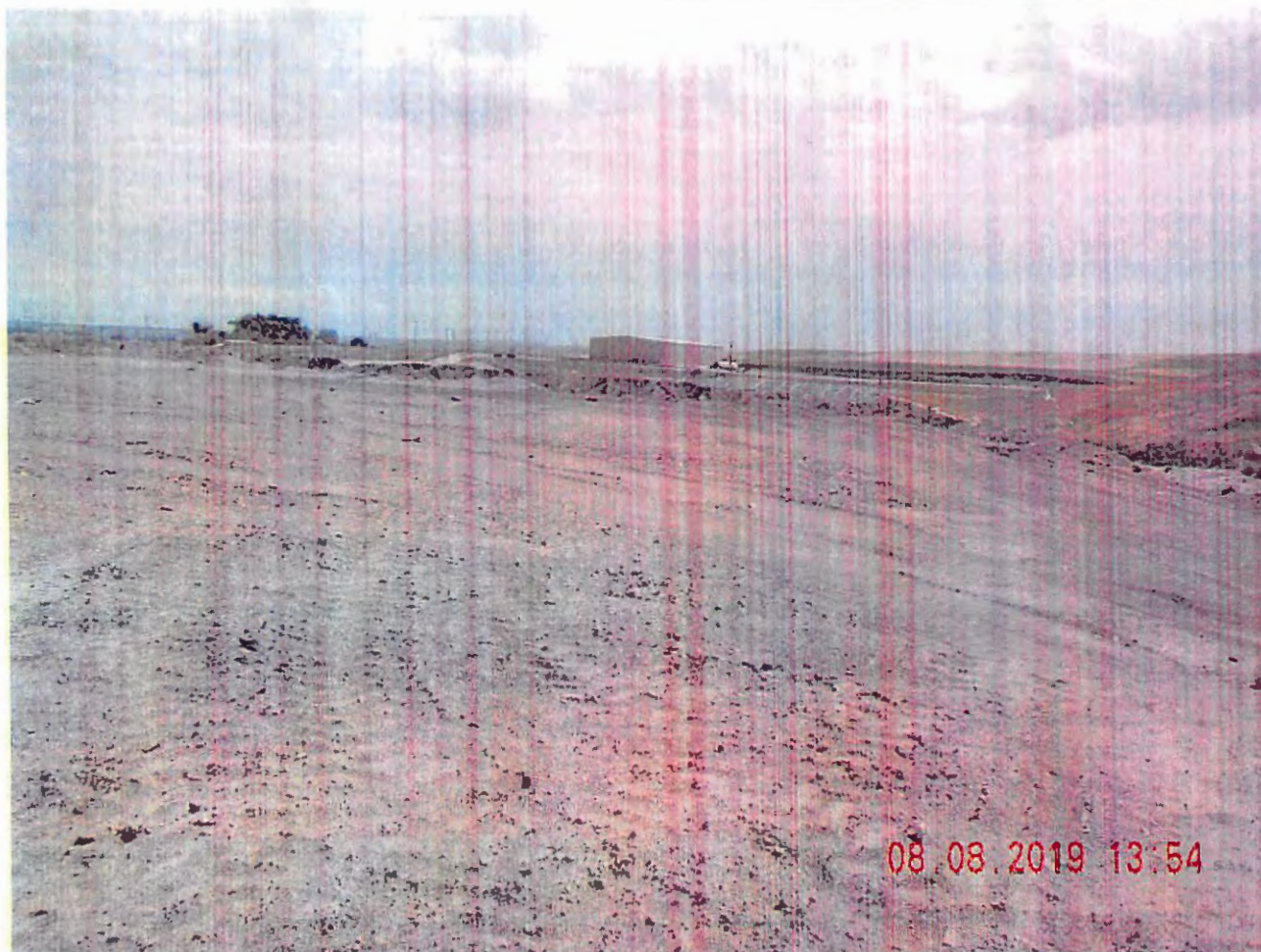
Site Location: Torrington Disposal Services landfill, Torrington, WY

Date Taken:	8/8/19
Taken By:	Joel Frost
Caption:	Cell 7a, truck scale



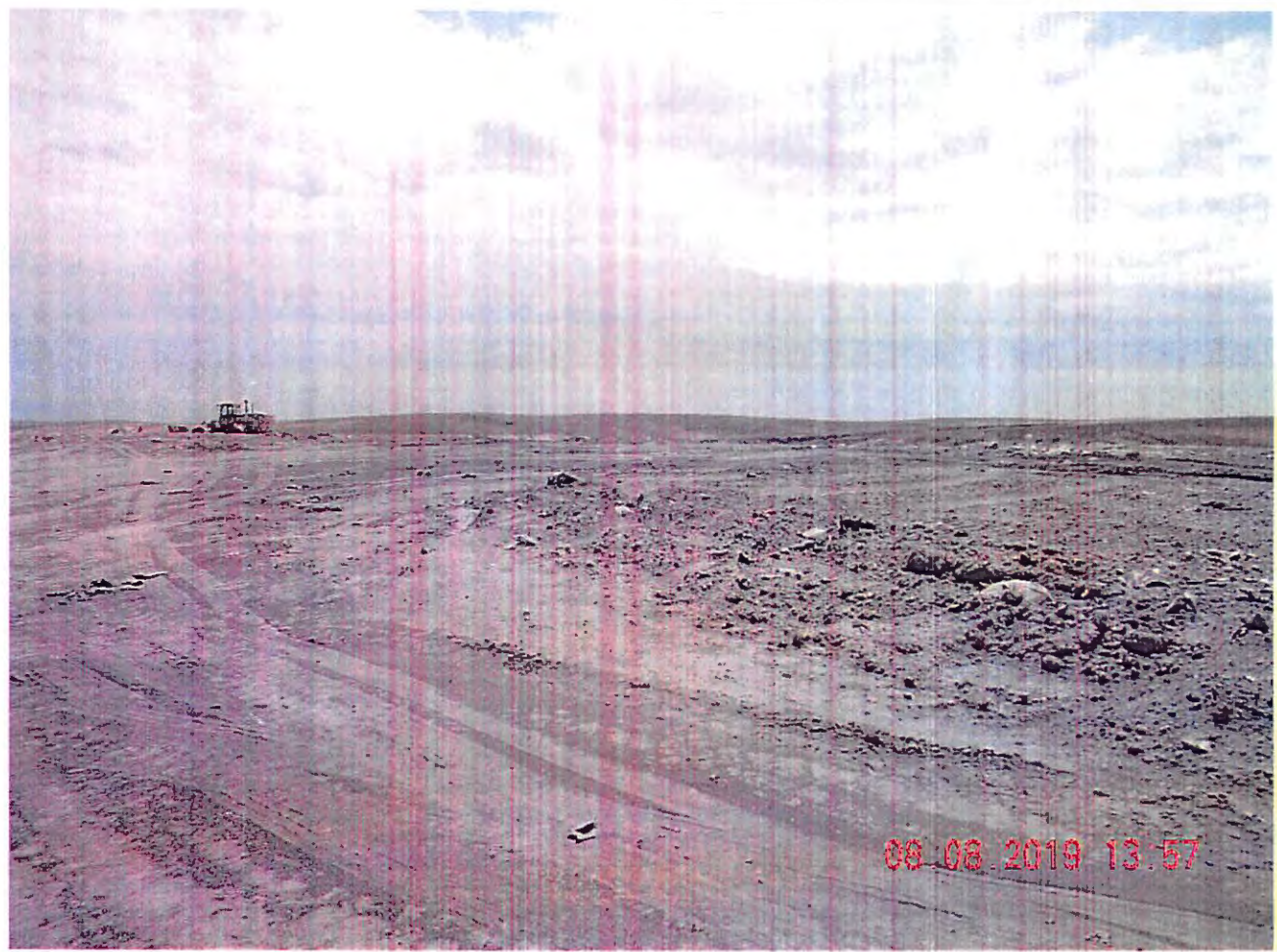
**Site Location: Torrington Disposal
Services landfill, Torrington, WY**

Date Taken:	8/8/19
Taken By:	Joel Frost
Caption:	Cell 7a balefill cover



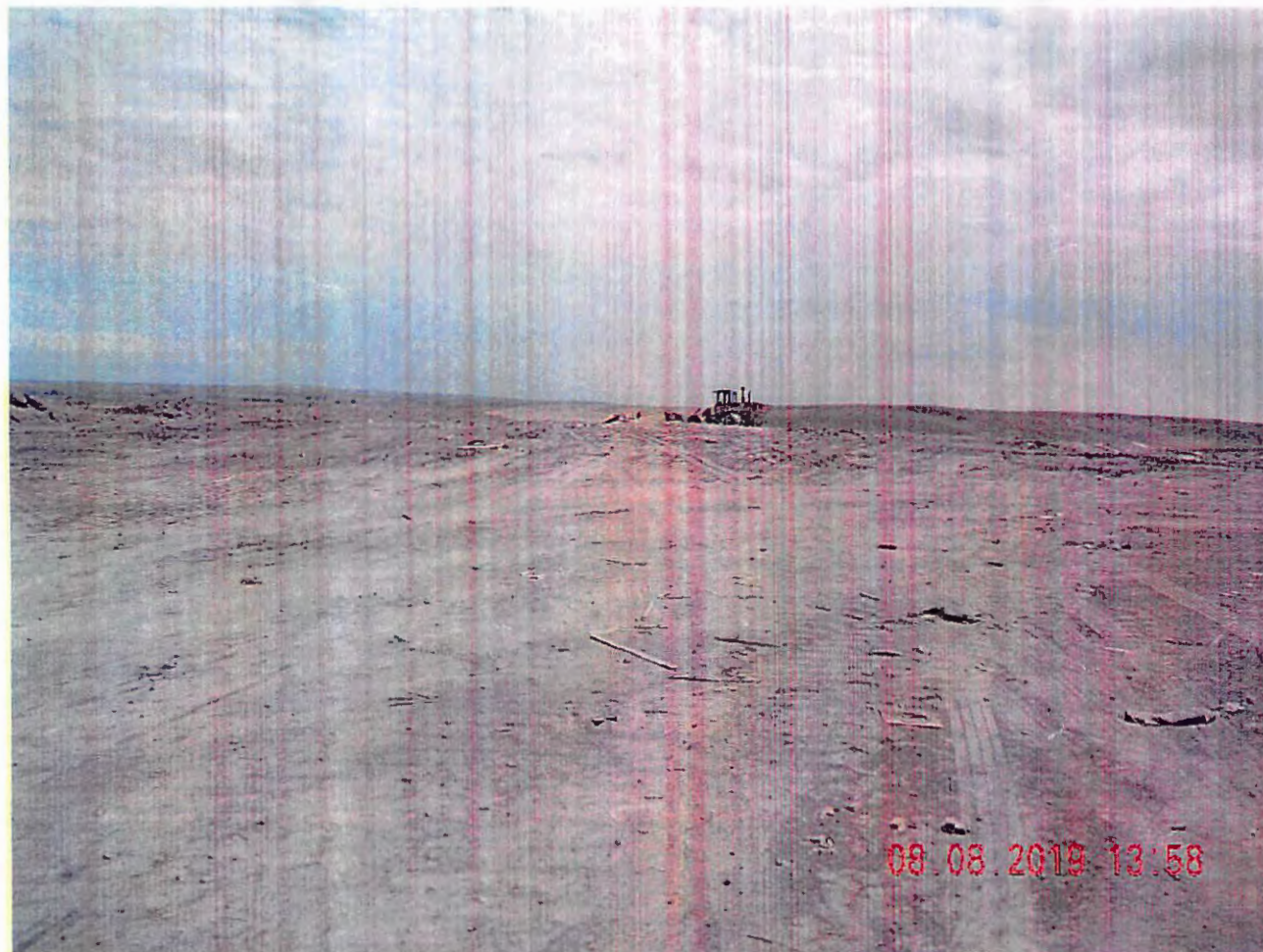
Site Location: Torrington Disposal Services landfill, Torrington, WY

Date Taken:	8/8/19
Taken By:	Joel Frost
Caption:	Cell 7a balefill cover



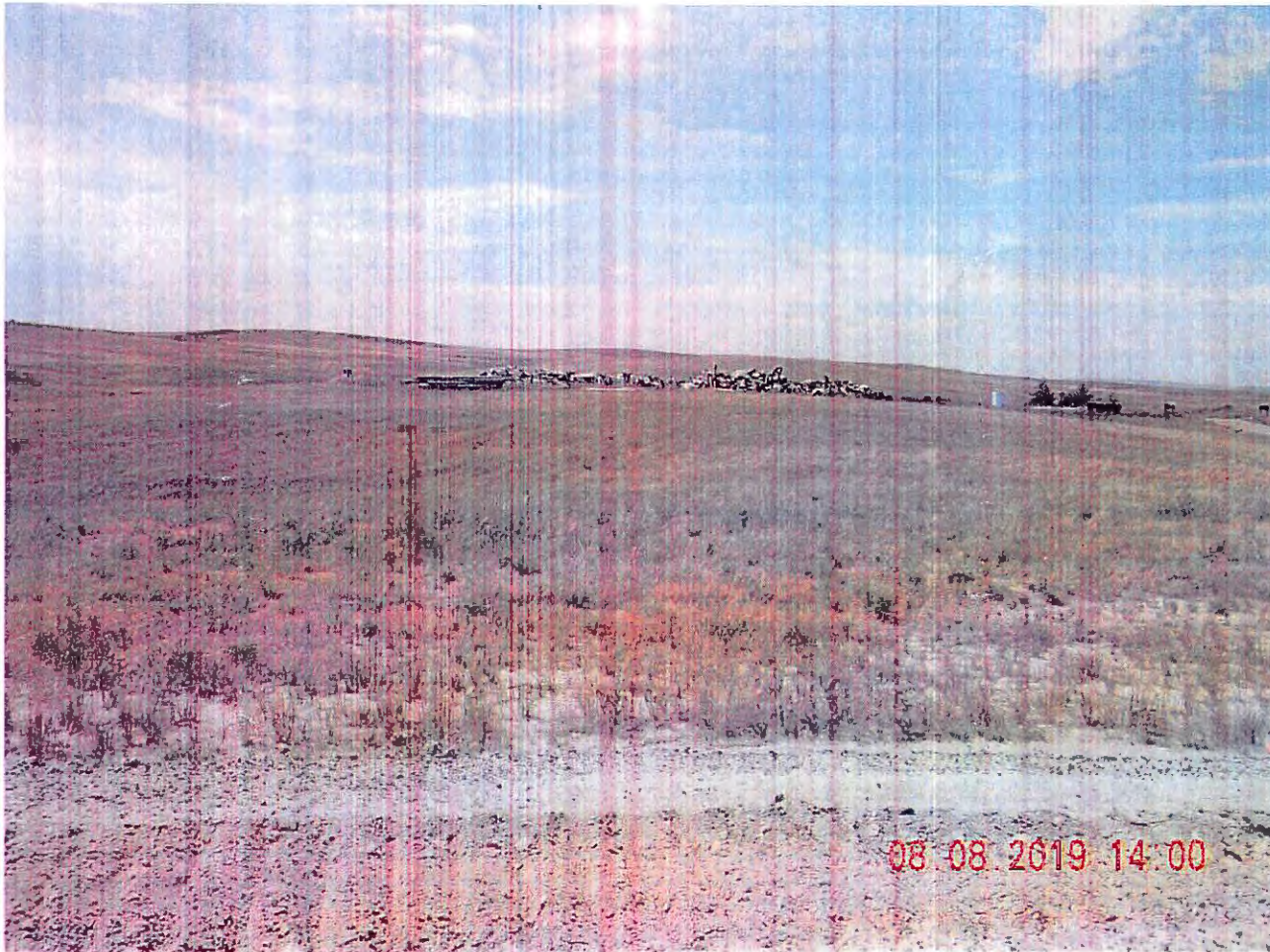
**Site Location: Torrington Disposal
Services landfill, Torrington, WY**

Date Taken:	8/8/19
Taken By:	Joel Frost
Caption:	Cell 7a balefill cover



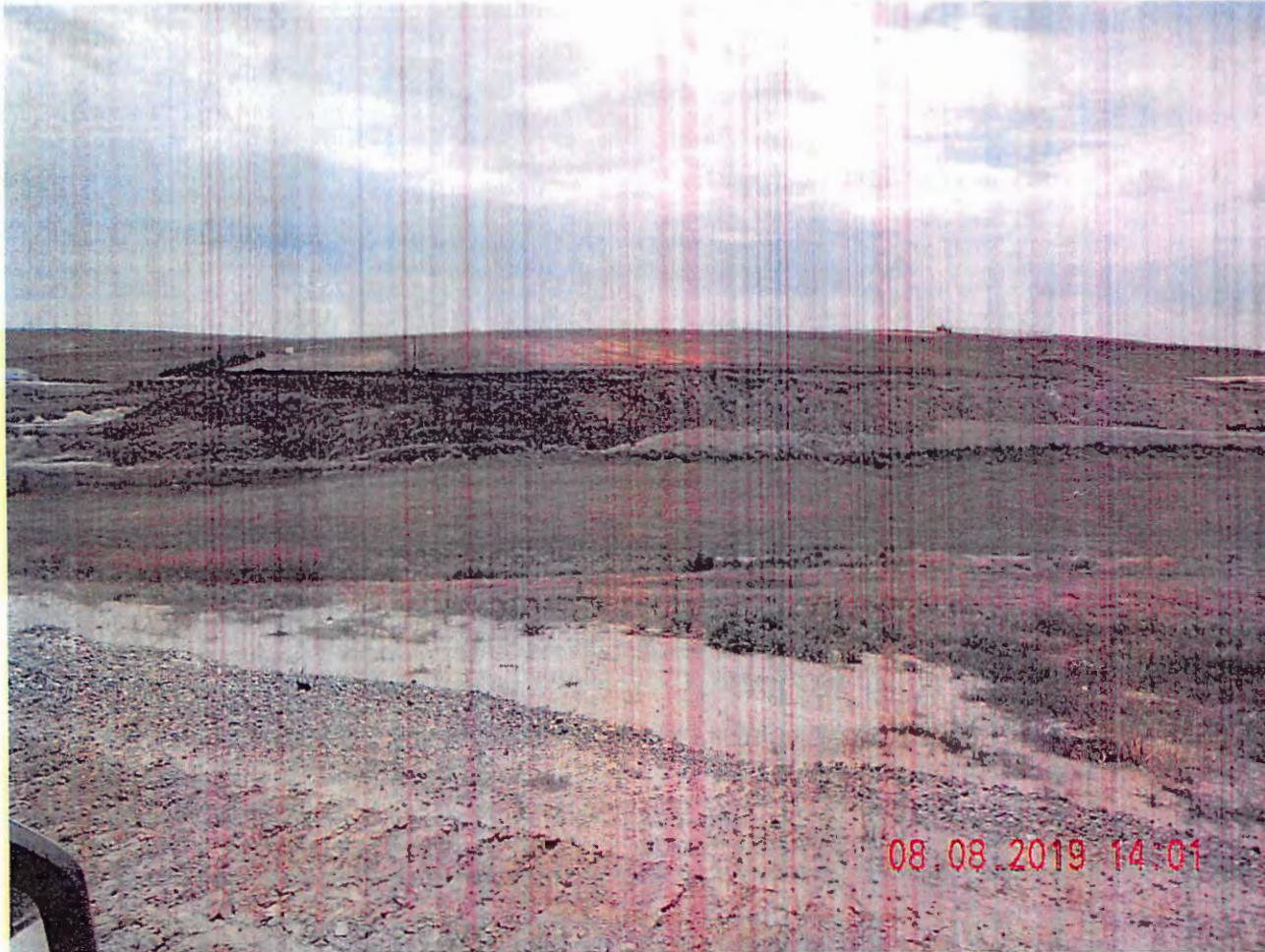
**Site Location: Torrington Disposal
Services landfill, Torrington, WY**

Date Taken:	8/8/19
Taken By:	Joel Frost
Caption:	Scrap metal storage



Site Location: Torrington Disposal Services landfill, Torrington, WY

Date Taken:	8/8/19
Taken By:	Joel Frost
Caption:	Oilfield PCS



Site Location: Torrington Disposal Services landfill, Torrington, WY

Date Taken:	8/8/19
Taken By:	Joel Frost
Caption:	Concrete



FY18 & 19 PPA Wyoming Work Plan - Commitments Possible and (Actual Commitments Made in Parenthesis) and Accomplishments
TABLE UPDATED 8/19/2019

FY 2018 Commitments			FY 2018 Accomplishments			
Permitting		Permit	Permitting			
	Facility Name		Facility Name		Date	
1 (1)	HollyFrontier Refinery	Final issued			7/5/2018	
1 (1)	SWRC	Final issued			6/26/2018	
Closure Plans						
Corrective Action			Corrective Action			
Area Level	Measure	Facility Name	Area Level	Measure	Facility Name	Date
13 (8)	CA400	Astaris Kemmerer Coke Plant	14	On track for 9/30/2019, 14 areas - CA350 - CMS aprv - 6/29/18	14 areas - On track to complete by 9/30/2019 based on CMS approval and memo to file instead of waiting for BA and permit modification that will be done early FY20	
3 (2)	CA400	Sinclair Wyoming Refinery	3	CA400	Evap Ponds & Current Canal SWMU2; LAT SWMU 1, Sugar Ck South Area E-2	1/5/2018
4 (2)	CA550RC	Yellowstone Cody Refinery	2	CA550RC	CA550RC -Excavations complete for 2 areas (Refinery Property Soil and Waste Mgmt Area Soil). The Refinery Property GW and Waste Mgmt Area GW CA550RC's were done 9/7/2017. Only the facility-wide CA550RC remains and will be done when reports are approved for the lead excavation area and the TFE system is constructed. The facility-wide CA550RC is targeted for FY20	10/30/2018
2 (2)	CA550NR	Sinclair Casper Refinery	2	CA550NR	River Sed & SW; Brookhurst Soil	7/30/2018
1	CA550RC	CEMC	1	CA550RC	SNP Groundwater - was not a commitment	12/18/2017
Facility Level	Measure	Facility Name				
1 (1)	CA400	Astaris Kemmerer Coke Plant	1	On track for 9/30/2019 CA350 - CMS aprv - 6/29/18	On track to complete by 9/30/2019 when the CA400 for the 14 areas are issued.	
FY 2019 Commitments			FY 2019 Accomplishments			
Permitting		Permit	Permitting			
	Facility Name		Facility Name		Date	
1 (1)	UPRR Laramie Tie Treatment Plant	0	Application was submitted January, 2019. A NOD was issued in March, 2019. An extension to submit revised application was approved. Revised application will be received in October, 2019 (FY20)		Delayed to FY20	
Corrective Action			Corrective Action			
Area Level	Measure	Facility Name	Area Level	Measure	Facility Name	Date
6 (3)	CA400	Former Texaco Casper Refinery	On track for 9/30/2019 for 11 areas	CA400	On-track to complete by 9/30/2019: New Fig 1 NNP, 5 areas (NNP Area from SNP Area to WYPDES Discharge Point - Soil; NNP Area from SNP Area to WYPDES Discharge Point - GW; NNP Area Surrounding WYPDES Discharge Point - Soil, Sediment & SW; NNP Area Surrounding WYPDES Discharge Point - GW; NNP Out of Scope Area - Soil, Sediment, GW & SW). New Fig 2 SNP, 6 areas (SNP NPR Sediment - N & S Sides; SNP Upland Area and SW Land Treatment Facility - Soil; SNP Tank Farm and Area Surrounding CAMU - Soil; SNP Riparian Area - Sediment & SW; SNP Riparian Area - Soil; SNP NPR - SW); SNP Upland Aquatic Area - Soil, Sediment & SW. Note: the definition and naming of areas is changed from what is currently in RCRAInfo. Will need to revise the information in RCRAInfo.	Delayed to FY20
1 (1)	CA550RC	BP Casper Former Refinery (WODA)	On track for 9/30/2019 for 1 area	CA550RC	On-track to complete by 9/30/2019: Installed wall summer 2018; report rec'd, comments submitted, revised report submitted. Will issue CA550RC when report is approved.	
6(3)	CA550 (RC&NR)	Former Texaco Casper Refinery	On track for 9/30/2019 for 4 areas	3 CA550NR 1 CA550RC	On track to complete by 9/30/2019: 3 CA550NR areas and 1 CA550RC area. CA550NR areas are: NNP Out of Scope Area - Soil, Sediment, GW and SW; SNP NPR Sediment - N & S Sides; SNP NPR SW: CA550RC area is NNP Area from SNP Area to WYPDES Discharge Point - Soil. Note: the definition and naming of areas is changed from what is currently in RCRAInfo. Will need to revise the information in RCRAInfo.	Delayed to FY20

2 (1)	CA900CR	Yellowstone Cody Refinery	2	CA900	Refinery Property Soil, Waste Management Area Soil	3/15/2019
Facility Level	Measure	Facility Name				Date
0(0)						
Other Non-PPA Milestones FY18 & FY19						Date
Area Level	Measure	Facility Name				
1	new SWMU	Sinclair Wyoming Refinery FY18	1	CA060, CAY070YE, CA100	Newly Identified SWMU 25; CA060 - 12/22/2017, CA070YE & CA100 - 3/14/2018 - was not a commitment	3/14/2018
7	CA550WOF	Sinclair Casper Refinery FY18	7	CA550WOF	Soil-Area 5 (Buried Asphalt Trench, Contaminated Soils Pad, TEL Leach Field; NAPL/GW -Brookhurst Area 3; NAPL/GW -NEP Area 1 - Discharge to NPR; NAPL/GW Refinery (Area 2A, 2B, 2C, 4, 5, 6); Soil -Area 1 (Soil-1, Soil-3, Soil-3a); Soil -Loading Area 6; Soil - N. Refinery Area - Area 2A Riparian Area/NPR Bank	7/30/2018
3	CA550WOF	Sinclair Casper Refinery FY19	3	CA550WOF	Soil-N. Refinery Area 2B; Soil-Area 2C (Abandoned Asphalt Pit, Abandoned Dump Site, Catalyst Area, Mobil Overflow Ponds)	5/22/2019
3	CA550WOF	Sinclair Wyoming Refinery FY18	3	CA550WOF	SWMU 1, SWMU 23 and Sugar Creek South	1/5/2018
1	CA550WOF	Sinclair Wyoming Refinery FY19			Med priority areas - excav's compl; IC's/EC's for non-excav areas; RIWP to be submitted summer FY19	
7	CA550WOF	Holly Frontier Refinery FY18	1	CA550WOF	SWMU 17 Drum Storage/Waste Pile Area	8/12/2018
		Holly Frontier Refinery FY18	2	CA550WOF	SWMU 34 Sump S of E HWMU; SWMU 43a Tanks 1-48 & 1-49 draw sump	9/20/2018
		Holly Frontier Refinery FY19	4	CA550WOF	AOC 12 Former Coke Fines Storage Area; AOC 14 Crude/Gas Oil Unloading Dock; AOC 15 Wood Treating Oil Load Rack; SWMU 23 Sump Railroad Right-of-Way	3/19/2019

SCOPE A: WASTE CONNECTIONS

RESIDENTIAL COLLECTION	Current	Proposed	Difference
Weekly Trash, Recycling & Yard Waste	22.56	20.74	(1.82)
Two Trash Containers per household	51.58	28.24	(23.34)

- PROS:**
- 1) Cheaper residential rates for citizens
 - 2) No increase for commercial electronic drop-offs
 - 3) Continuing of free recycling drop-off
 - 4) Elimination of an entire department
 - 5) Minimize calls, complaints about Sanitation services
 - 6) Lower cost of employee benefits
 - 7) Allowing the private sector the opportunity to run sanitation
 - 8) Potential of hiring all or most of the current Sanitation employees
 - 9) Income from sale of assets and lease of property (property taxes?)
 - 10) Ability to collect recycling multiple days per week
 - 11) Expertise in sanitation services including route optimization
 - 12) No billing for sanitation services
 - 13) Rolloffs and Compactors

SPECIAL COLLECTIONS	Current	Proposed	Difference
90 Gallon Trash or Recycle	11.00	15.00	4.00
1.5 CY Trash or Recycle	14.66	20.00	5.34
2.0 CY Trash or Recycle	14.66	25.00	10.34
3.0 CY Trash or Recycle	27.89	30.00	2.11
Bulk-Item (first item)	11.00	15.00	4.00
Bulk Items (additional items after 1st)	31.00	7.50 each	varies
Extra Large Items	varies	varies	varies
Appliances	26.00	varies	varies

MULTI-FAMILY COLLECTION	Current	Proposed	Difference
2 to 4 units	22.56	20.74	(1.82)
5 to 6 units	20.27	18.65	(1.62)
7 to 10 units	19.16	17.62	(1.54)
11 to 16 units	18.03	16.58	(1.45)
17 to 39 units	16.87	15.51	(1.36)
40 to 59 units	15.74	14.48	(1.26)
60 or more units	14.66	13.48	(1.18)

COMMERCIAL COLLECTION	Current	Proposed	Difference
90 Gallon 1X/week	46.64	47.76	1.12
90 Gallon 2X/week	NA	95.53	NA
90 Gallon 3X/week	NA	143.29	NA
90 Gallon 4X/week	NA	191.05	NA
90 Gallon 5X/week	NA	238.82	NA
1.5 CY 1X/week	62.20	63.72	1.52
1.5 CY 2X/week	124.40	127.43	3.03
1.5 CY 3X/week	186.60	191.15	4.55
1.5 CY 4X/week	248.80	254.87	6.07
1.5 CY 5X/week	311.00	318.58	7.58
2.0 CY 1X/week	62.20	80.84	18.64
2.0 CY 2X/week	124.40	161.67	37.27
2.0 CY 3X/week	186.60	242.51	55.91
2.0 CY 4X/week	248.80	323.34	74.54
2.0 CY 5X/week	311.00	404.18	93.18
3.0 CY 1X/week	118.36	121.21	2.85
3.0 CY 2X/week	236.72	242.42	5.70
3.0 CY 3X/week	355.08	363.63	8.55
3.0 CY 4X/week	473.44	484.84	11.40
3.0 CY 5X/week	591.80	606.06	14.26

COMMERCIAL CARDBOARD	Current	Proposed	Difference
1.5 CY 1X/week	NA	23.85	NA
1.5 CY 2X/week	NA	47.70	NA
1.5 CY 3X/week	NA	71.55	NA
1.5 CY 4X/week	NA	95.40	NA
1.5 CY 5X/week	NA	119.25	NA
2.0 CY 1X/week	20.00	31.80	11.80
2.0 CY 2X/week	40.00	63.60	23.60
2.0 CY 3X/week	60.00	95.40	35.40
2.0 CY 4X/week	80.00	127.20	47.20
2.0 CY 5X/week	100.00	159.00	59.00
3.0 CY 1X/week	NA	47.70	NA
3.0 CY 2X/week	NA	95.40	NA
3.0 CY 3X/week	NA	143.10	NA
3.0 CY 4X/week	NA	190.80	NA
3.0 CY 5X/week	NA	238.50	NA

- CONS:**
- 1) More expensive commercial cardboard rates
 - 2) More expensive commercial rates
 - 3) Cost for recycling electronics for residents
 - 4) Ability to make non-paying customers pay
 - 5) Ability to have 100% participation in trash collection
 - 6) Ability to pick up garbage thrown in the alley at no extra cost
 - 7) Sanitation costs for departments currently covered by Sanitation
 - 8) Cost to dispose of street sweepings (up to \$30,000 per year)
 - 10) Loss of annual transfer to the General Fund
 - 11) Loss of money generated from Sanitation Fund
 - 12) Less control of Sanitation process within the City
 - 13) No control of quality of service (Earth Tech, contract issues)
 - 14) Cost of operating Compost Facility (currently paid by sanitation)
 - 15) Special collections more expensive
 - 16) Very expensive restart costs to reverse privatization
 - 17) Partial wages for non-sanitation employees paid by Sanitation
 - 18) Ability to provide cans at no cost for events in the City

DROP OFF RECYCLING	Current	Proposed	Difference
Residents	0.00	0.00	0.00

ELECTRONIC RECYCLING DROP OFF	Current	Proposed	Difference
Residential (per lbs)	0.00	0.50	0.50
Commercial (per lbs)	0.50	0.50	0.00

ROLL-OFFS	Current	Proposed	Difference
Per haul	NA	285.00	NA
Disposal fee	NA	56.00	NA
Daily rent after 15 days	NA	5.00/day	NA

COMPACTORS	Current	Proposed	Difference
Rate/terms	NA	negotiable	NA

SCOPE B: WASTE CONNECTIONS

TIPPING FEE	Current	Proposed	Difference
Trash per ton	48.87	43.00	(5.87)
Recycling per ton	24.65	NA	NA

PROS:

- 1) Transfer station already present - No need to build one
- 2) Retain current collection system and employees

CONS:

- 1) Potential cost of tipping/transporting single stream recycling
- 2) Not able to pick-up recycling more than one day per week
- 3) Cost to dispose of street sweepings (up to \$30,000 per year)

ESTIMATED TOTAL ANNUAL COST:	10,614.68 tons	3 yr average
Current at Gering	518,739.41	
Proposed at Waste Connections	456,431.24	

Difference	(62308.17)	**Trash only, not including potential loss or savings for potential recycling program changes**
-------------------	-------------------	--

SCOPE B: TDS

TIPPING FEE	Current	Proposed	Difference
Trash per ton	48.87	39.50	(9.37)
Transfer per ton	0.00	negotiate	?
Freight Charge per load	0.00	negotiate	?
Recycling per ton	24.65	NA	NA
Total Trash Fee	73.52	?	?

PROS:

- 1) New transfer station- able to pick-up recycling multiple days a week
- 2) Retain current collection system and employees
- 3) Potential to do landfill RFP every couple years to encourage low fees
- 4) Potential to make a profit on rollofs
- 5) Potential to make a profit on other entities tipping at Transfer Station

CONS:

- 1) Cost to build a transfer Station
- 2) Cost of transportation
- 3) Potential cost of transporting single stream recycling
- 3) Cost to dispose of street sweepings (up to \$30,000 per year)

ESTIMATED TOTAL ANNUAL COST:	10,614.68 tons	3 yr average
Current at Gering	518,739.41	
Proposed at Waste Connections	?	negotiate

Difference	?	**Trash only, not including potential loss or savings for potential recycling program changes**
-------------------	----------	--



City of Gering, Nebraska

1025 P Street • P.O. Box 687 • Gering, NE 69341 • (308) 436-5096

April 16, 2020

Rick Kuckkahn
City Manager
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

RE: Agreement for Service and Construction of New Landfill

Dear Mr. Kuckkahn:

The purpose of this letter is to express, in relevant part, the position of the City of Gering related to the Agreement for Service and Construction of New Landfill (hereinafter "Agreement"). As you know, the Cities of Gering and Scottsbluff entered into this Agreement on July 2, 2007. The purpose of the Agreement was mutual cooperation for the disposal of municipal solid waste for the life of the Gering Landfill, and thereafter ongoing cooperation through the siting and construction of a new joint landfill. The Agreement laid out various legal obligations and responsibilities of the Cities of Gering and Scottsbluff.

Specifically, the agreement states in relevant part as follows:

4. Delivery of Waste to the Landfill. SCOTTSBLUFF is responsible for delivery of all its municipal solid waste to the Gering Landfill site, except rolloff and compactors which SCOTTSBLUFF grants an exclusive right to the City of Gering to serve, subject to provisions of 3(f) above.

...

10. Reserve Account for New Landfill Site: SCOTTSBLUFF and GERING agree that for the term of this agreement (life of the GERING landfill), each community shall contribute \$7.50 per ton into a separate reserve interest bearing account which shall be nonrefundable to each city.

...

The intent of this agreement is for Gering and Scottsbluff to partner in a new landfill at a different location, and accumulate and invest money to site and construct the same. If either of the parties of this agreement do not participate in the joint effort to site and build a new landfill, all Reserve Account money through the life of the current Gering landfill will remain in the new landfill Reserve Account, and the non-participating city shall forfeit all money contributed into that Reserve Account through the end of the term of this agreement (life of the current landfill).

Page 1 of 2

Scottsbluff is responsible for delivery of all its municipal solid waste to the current Gering landfill for the life of the Gering landfill. For each ton of municipal solid waste delivered to the landfill a contribution of \$7.50 per ton is made to the Reserve Account for the siting and construction of a new joint landfill. The intent of the Agreement is to partner in a new landfill at a different location and jointly accumulate and invest money to site and construct the same. These contributions have been made without interruption since the Agreement was signed in 2007, and reflect the course of conduct and understanding of the parties. If a City fails to participate in the joint effort, all Reserve Account contributions of that city are forfeited.

If the City of Scottsbluff elects to deliver its municipal solid waste to another Landfill, it would fail in its obligation under the Agreement to deliver all of its municipal solid waste to the Gering landfill for the life of the Gering Landfill – a breach of the Agreement. In addition, the City of Scottsbluff would no longer be participating in the joint effort to accumulate and invest money to site and construct a new landfill in the future through Reserve Account contributions. Scottsbluff's failure to deliver its municipal solid waste to Gering would mean a failure to make the \$7.50 per ton contribution to the reserve account. By not participating in the joint effort to accumulate and invest money, Scottsbluff would forfeit all money contributed into the Reserve Account through the end of the term of the Agreement. In sum, it is the position of the City of Gering that if the City of Scottsbluff elects to deliver its municipal solid waste elsewhere, it is a breach of Agreement and will result in the forfeiture of the City of Scottsbluff's Reserve Account contributions, among other remedies available to the City of Gering.

In the event of termination of the Agreement, there may be other obligations of the parties that would require resolution including but not limited to rolloff and compactor service, expenditures for unanticipated state and federal mandates, compost and spring clean up issues, and other contractual obligations. In that event, the City of Gering reserves its right to pursue whatever remedies may be available to it in law and in equity.

In the alternative, if the City of Scottsbluff wishes to deliver its municipal solid waste elsewhere, and further wishes to participate in the joint effort to accumulate and invest money to site and build a joint landfill, the City of Gering would consider allowing the City of Scottsbluff to make the \$7.50 per ton contribution to the reserve account for all municipal solid waste delivered elsewhere, and still preserve its Reserve Account contributions to date to be used toward the joint effort for a future landfill.

This letter is limited in scope, not a comprehensive explanation of the Agreement, and simply meant to express the position of the City of Gering related to the possible delivery of Scottsbluff's municipal solid waste to another landfill. I invite you to contact me if you have any questions or concerns.



Sincerely,
Lane Danielzuk
City of Gering Administrator