

FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT

Member of Wyoming Solid Waste and Recycling Association (WSWRA)

RA) P.O. Box 1400 Lander, WY 82520 telephone 307.332.7040

fax 307.332.5013 trashmatters.org

MEETING AGENDA

FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT BOARD OF DIRECTORS – REGULAR MEETING November 20, 2023 – 9:30 a.m.

1. PRELIMINARY ITEMS:

- a. Pledge of Allegiance
- b. Roll Call: Kyle Larson, Mandy Rose, Mark Moxley, Rob Dolcater, Rod Haper, Jennifer Lamb, Robert Townsend, and Rick Klaproth
- c. Declaration of a Quorum
- d. Approval of Agenda (Discussion and Formal Action)
- e. Public Comment/Communication from the Floor

2. **CONSENT ITEMS:**

- a. Approval of Meeting Minutes
 - i. October 2023
- b. Approval of the Accounts Payable
 - i. October 2023
- c. Acceptance of Consultants and Agreement Reports
 - i. Trihydro Corporation
 - ii. Burns and McDonnell
 - iii. District Report
 - iv. Wind River Inter-Tribal Solid Waste no report submitted

3. BUSINESS ITEMS:

- a. Scale Facility Projects Burns and McDonnell (Discussion and Formal Action)
 - i. Project Update (Lander & Dubois)
 - ii. Pay Application Requests:
 - a. Alexander Construction Lander Scalehouse Construction Project Pay App #5 (\$384,683.04).
- b. Lander Transfer Station Project Burns and McDonnell (*Discussion and Formal Action*)
 - i. Project Update
 - ii. Pay Application Request:
 - a. Alexander Construction Pay App. #6 (\$173,250).
- c. Sand Draw Scale Facility Construction Project Burns and McDonnell (Discussion)

4. **NEW BUSINESS**

- a. Draft FY 2022-23 Annual Report (Discussion)
- b. County Commissioner Correspondence and Meeting Plans (*Discussion*)
- c. Board Term Updates (Discussion)

5. CLOSING ITEMS:

- a. Upcoming Meetings:
 - i. The Next Regularly Scheduled Meeting(s): December 18, 2023, at 9:30am.
- b. Events:
- i. Tire Shredder Update (Discussion)
- ii. District Christmas Party Update: scheduled for the evening of December 9, 2023
- c. Call for Adjournment.



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FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT

Minutes of Regular Board Meeting

October 16, 2023

1. PRELIMINARY ITEMS:

a.-c. The regular meeting of the Fremont County Solid Waste Disposal District Board of Directors was held on the above date called to order by <u>CHAIRMAN MOXLEY</u> at 9:30 am. <u>CHAIRMAN MOXLEY</u> then led the Pledge of Allegiance and declared that there was a quorum of the Board with the following people in attendance:

Board Members: Mark Moxley, Rob Dolcater, Mandy Rose, Jen Lamb, Rod Haper, Rick Klaproth,

and Bob Townsend

Excused Member(s): No excused Board Members

<u>Unexcused Member(s)</u>: Kyle Larson

<u>Commissioner Liaison:</u> No Commissioner Liaison

<u>Community Liaisons:</u> John Larsen (City of Lander)

Attorney: Rick Sollars

Staff: HR&A Manager, Camille Woody

<u>Consultant(s):</u> Matt Evans & Cassidy Tieman via zoom (Burns and McDonnell), Andy Frey via

zoom (Trihydro) and Nile Barmore (Fremont Engineering and Surveying)

Guests: No Guests

d. Approval of Agenda (Discussion and Formal Action)

<u>Discussion</u>: <u>MANDY ROSE</u> requested the September meeting minutes be amended to better define the discussion around the county commissioner's mill levy setting meeting and goal to better inform them, and to better detail the discussion around the Lander Transfer Station project concrete debris encountered under the foundation and the change order work planned

<u>BOB TOWNSEND</u> made a motion to approve the consent agenda with amendments. <u>ROD HAPER</u> seconded the motion. **MOTION CARRIED**

e. Public Comment/Communication from the Floor

CHAIRMAN MOXLEY opened the floor to public comment. There was no public comment.

2. CONSENT ITEMS:

a. Approval of Prior Meeting Minutes

September 2023 Regular Meeting

- b. Approval of Accounts Payable
 - i. September 2023 invoices
- c. Acceptance of Consultants Reports:
 - i. Trihydro Corporation Progress Report
 - ii. Burns and McDonnell Progress Report
 - iii. Wind River Indian Reservation Inter-Tribal Solid Waste Program no report submitted

3. BUSINESS ITEMS:

- a. Scale Facility Projects Burns and McDonnell (Discussion and Formal Action)
 - i. Project Update (Lander and Dubois): <u>Matt Evans</u> (Burns and McDonnell) reviewed the current construction projects and anticipated timelines.
 - ii. <u>Matt Evans</u> (Burns and McDonnell) made a recommendation of payment to Alexander Construction for the Lander Scalehouse Site project, Pay Application #4, in the amount of \$200,431.44.

<u>VICE-CHAIR DOLCATER</u> made a motion to approve the Alexander Construction Pay Application #4 for the Lander Scalehouse project as presented. ROD HAPER seconded the motion. **MOTION CARRIED**

iii. <u>Matt Evans</u> (Burns and McDonnell) made a recommendation of payment to LCI Construction for the Dubois Scalehouse Site project, Pay Application #3, in the amount of \$236,850.30.

MANDY ROSE made a motion to approve the LCI Construction Pay Application #3 for the Dubois Scalehouse project as presented. SECRETARY/TREASURER LAMB seconded the motion. **MOTION CARRIED.**

- b. Lander Transfer Station Site Project Burns and McDonnell (Discussion and Formal Action)
 - i. Project Update: <u>Matt Evans</u> (Burns and McDonnell) reviewed the current constructions projects and anticipated timelines.
 - ii. <u>Matt Evans</u> (Burns and McDonnell) made a recommendation of payment to Alexander Construction for the Lander Transfer Station Site project, Pay Application #5, in the amount of \$106,488.

<u>RICK KLAPROTH</u> made a motion to approve the Alexander Construction Pay Application #5 for the Lander Transfer Station Site project as presented. BOB TOWNSEND seconded the motion. **MOTION CARRIED.**

- c. Sand Draw Scalehouse Site Project Burns and McDonnell (Discussion and Formal Action)
 - i. <u>Matt Evans</u> (Burns and McDonnell) reported to the Board that the first attempt on the project advertising had an issue, and it will be advertised a second time.
- d. Capacity Audits Burns and McDonnell (Discussion)
 - 1. <u>Matt Evans</u> (Burns and McDonnell) reviewed the 2022/2023 Capacity Audits for all sites, with the following highlights:
 - Lander Landfill: AUF slight decrease, site life reached in 2029, soil balance shown as adequate, but contingent on approval to obtain borrow soil from Army National Guard.
 - Dubois Landfill: AUF sizable decrease. The site has been provided a dozer to assist with waste processing and placement and should lead to improved AUF moving ahead.
 - Sand Draw Landfill: AUF decreased.

4. **NEW BUSINESS**

- a. Tin & Aluminum Bid Summary (Discussion and Formal Action)
 - i. <u>Camille Woody</u> reviewed the Tin & Aluminum bids with the Board. A single bid was received from Hopper Metals with an offering of \$122 per net ton on the baled tin, and \$0.475 per pound on the baled aluminum.

<u>RICK KLAPROTH</u> made a motion to award the tin and aluminum bid to Hopper Metals as presented. <u>ROD HAPER</u> seconded the motion. *MOTION CARRIED*.

5. CLOSING ITEMS:

- a. Upcoming Meetings:
 - i. The next regularly schedule meeting: November 20, 2023, at 9:30am.
- b. Events:
 - i. Tire shredder rental: scheduled for October 23, 2023, through November 18, 2023.
- c. Discussion:
 - i. Tire Rates: <u>MANDY ROSE</u> requested that the District's tire management report be provided to the District scale attendants and post on the District's website.
- d. Call for Adjournment.

<u>BOB TOWNSEND</u> made a motion to adjourn the meeting at 11:20am. <u>RICK KLAPROTH</u> seconded the motion. **MOTION CARRIED**

Respectfully submitted by,	
Camille Woody	Mark Moxley
HR&A Manager	Board of Director's Chairman
Fremont County Solid Waste Disposal District	Fremont County Solid Waste Disposal District

Fremont County Solid Waste Disposal District Balance Sheet

As of October 31, 2023

	Oct 31, 23
ASSETS Current Assets Checking/Savings	
122105 · Petty Cash 122106 · Transfer Station Cash 122107 · Scale House Cash 123110 · CB&T Checking 123115 · Edward Jones Investments	300.00 400.00 1,700.00 82,818.48 12,753,118.89
123120 · Bank of Jackson Hole 123130 · Wyo Star 123132 · Wyo Star II 123134 · Wyoming Community Bank	254,109.47 2,289,446.83 5,797,614.23 58,998.79
Total Checking/Savings	21,238,506.69
Accounts Receivable 133141 · Accounts Rec - User Fees	232,312.93
Total Accounts Receivable	232,312.93
Other Current Assets	46,875.98
Total Current Assets	21,517,695.60
TOTAL ASSETS	21,517,695.60
LIABILITIES & EQUITY Liabilities Current Liabilities	
Accounts Payable	691,928.10
Other Current Liabilities	1,562.30
Total Current Liabilities	693,490.40
Total Liabilities	693,490.40
Equity	20,824,205.20
TOTAL LIABILITIES & EQUITY	21,517,695.60

Fremont County Solid Waste Disposal District Accounts Payable List

October 2023

Section	Туре	Date	Num	Name	Account	Debit	Credit
Bill Pmt -Check 10/18/2023 3285 Elan Financial Services 123110 CB&T C.	Oct 23						
Bill Pmt -Check 10/14/2002 32537 AD. Martin Dubois 12110 CB&T C 22.53 306,919.44 Bill Pmt -Check 10/14/2002 32527 AD. Martin Dubois 12110 CB&T C 22.53 306,919.44 Bill Pmt -Check 10/14/2002 32527 AD. Martin Dubois 12110 CB&T C 305,619.44 Bill Pmt -Check 10/14/2002 32528 AB. Anterior Excavation, Inc. 12110 CB&T C 305,619.44 Bill Pmt -Check 10/14/2002 32528 Bartin Check 10/14/2002 32538 Bartin Check 10/14/2002 32539 Bartin Check 10/14/2002		10/18/2023	32583	Elan Financial Services	123110 - CB&T C		453.60
Bill Pmt -Check 101/46/2023 32528 AD. Martin Dubois 21510 Account. 22.53 306,919.44 Bill Pmt -Check 101/46/2023 32258 Alexander Excavation, Inc. 21510 CBRT C. 306,919.44 Bill Pmt -Check 101/46/2023 32258 Alexander Excavation, Inc. 21510 CBRT C. 306,919.44 306,919.44 Bill Pmt -Check 101/46/2023 32258 Alexander Excavation, Inc. 21510 CBRT C. 306,919.44 32.58 Bill Pmt -Check 101/46/2023 32258 Alexander Excavation, Inc. 21510 CBRT C. 367,000 997.00 32.280.49 Bill Pmt -Check 101/46/2023 32531 Bomgaars 21510 CBRT C. 219.04 Bill Pmt -Check 101/46/2023 32531 Bomgaars 21510 CBRT C. 219.04 Bill Pmt -Check 101/46/2023 32531 Bomgaars 21510 CBRT C. 30.68.91 Bill Pmt -Check 101/46/2023 32531 Bomgaars 21510 CBRT C. 30.68.91 Bill Pmt -Check 101/46/2023 32531 Bomgaars 21510 CBRT C. 30.68.91 Bill Pmt -Check 101/46/2023 32533 Bomgaars 21510 CBRT C. 30.68.91 Bill Pmt -Check 101/46/2023 32533 Bomgaars 21510 CBRT C. 30.68.91 Bill Pmt -Check 101/46/2023 32533 Bomgaars 21510 CBRT C. 30.68.91 Bill Pmt -Check 101/46/2023 32534 Carcilina Software Inc. 21510 CAccount. 25.052.49 Bill Pmt -Check 101/46/2023 32535 Carcilina Software Inc. 21510 CAccount. 30.68.00 395.00 Bill Pmt -Check 101/46/2023 32535 Carcilina Software Inc. 21510 CAccount. 30.60 395.00 Bill Pmt -Check 101/46/2023 32535 Carcilina Software Inc. 21510 CAccount. 30.60 Bill Pmt -Check 101/46/2023 32535 Carcilina Software Inc. 21510 CAccount. 30.60 Bill Pmt -Check 101/46/2023 32535 Carcilina Software Inc. 21510 CAccount. 30.60 Bill Pmt -Check 101/46/2023 32535 Carcilina Software Inc. 21510 CAccount. 30.60 Bill Pmt -Check 101/46/2023 32535 Carcilina Software Inc. 21510 CAccount. 30.60 Bill Pmt -Check 101/46/2023 32535 Carcilina Software Inc. 21510 CAccount. 30.60	Bill Pmt -Check	10/18/2023	32583	Elan Financial Services		453.60	
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Bill Pmt-Check 10/16/2023 32529 8 & T Fine Extinguishers, Inc. 123110 CB&T C 957.00 32,280.49 Bill Pmt-Check 10/16/2023 32539 Balley Enterprises, Inc. 123110 CB&T C 32,280.49 21,904 Bill Pmt-Check 10/16/2023 32530 Balley Enterprises, Inc. 123110 CB&T C 32,280.49 21,904 Bill Pmt-Check 10/16/2023 32531 Bomgaars 123110 CB&T C 32,280.49 21,904 Bill Pmt-Check 10/16/2023 32531 Bomgaars 123110 CB&T C 32,280.49 32,904 32,90							306,919,44
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Bill Pmt - Check 10/16/2023 32536 CenturyLink 12/110 CBBAT C 617.07						1,309.12	305.00
Bill Pmt - Check						305.00	393.00
Bill Pmt - Check						393.00	617.07
Bill Pmt - Check						617.07	017:07
Bill Pmt - Check						017.07	166.00
Bill Pmt -Check 10/16/2023 32538 Community Entry Service 123110 CB&T C 3,549,60						166.00	100.00
Bill Pmt - Check						100.00	3 5/19 60
Bill Pmt - Check						3 549 60	3,343.00
Bill Pmt - Check						0,010.00	303.00
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Bill Pmt - Check				Emerald Seed & Supply			377.35
Bill Pmt -Check				* * *		377,35	
Bill Pmt - Check 10/16/2023 32546 High Plains Power, Inc. 123110 CB&T C 272.00							9,173.86
Bill Pmt - Check 10/16/2023 32546 High Plains Power, Inc. 215150 - Account 272.00 366.00 Bill Pmt - Check 10/16/2023 32547 Huff Sanitation Inc. 215150 - Account 366.00 366.00 Bill Pmt - Check 10/16/2023 32548 Interwest Paper, Inc. 123110 - CB&T C 10,551.15 Bill Pmt - Check 10/16/2023 32548 Interwest Paper, Inc. 123110 - CB&T C 10,551.15 Bill Pmt - Check 10/16/2023 32549 Jack's Saw Shop Inc. 123110 - CB&T C 211.70 Bill Pmt - Check 10/16/2023 32549 Jack's Saw Shop Inc. 123110 - CB&T C 211.70 Bill Pmt - Check 10/16/2023 32549 Jack's Saw Shop Inc. 123110 - CB&T C 45.84 Bill Pmt - Check 10/16/2023 32550 Jack's Truck & Equipment dba Floyd 123110 - CB&T C 45.84 Bill Pmt - Check 10/16/2023 32551 Lander Valley Auto Parts 123110 - CB&T C 594.76 Bill Pmt - Check 10/16/2023 32551 Lander Valley Auto Parts 123110 - CB&T C 594.76 Bill Pmt - Check 10/16/2023 32551 Lander Valley Auto Parts 215150 - Account 594.76 Bill Pmt - Check 10/16/2023 32552 Lander, City of (vendor) 123110 - CB&T C 236,850.30 Bill Pmt - Check 10/16/2023 32553 LCI Trucking & Construction LLC 123110 - CB&T C 236,850.30 Bill Pmt - Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 - CB&T C 236,850.30 Bill Pmt - Check 10/16/2023 32555 Napa Auto Parts - Riverton 123110 - CB&T C 1,573.40 Bill Pmt - Check 10/16/2023 32555 Napa Auto Parts of Dubois 123110 - CB&T C 133.89 Bill Pmt - Check 10/16/2023 32555 Napa Auto Parts of Dubois 123110 - CB&T C 133.89 Bill Pmt - Check 10/16/2023 32555 Napa Auto Parts of Dubois 123110 - CB&T C 133.89 Bill Pmt - Check 10/16/2023 32555 Napa Auto Parts of Dubois 123110 - CB&T C 663.90 Bill Pmt - Check 10/16/2023 32555 Napa Auto Parts of Dubois 123110 - CB&T C 663.90 Bill Pmt - Check 10/16/2023 32555 Napa Auto Parts of						9,173.86	
Bill Pmt -Check 10/16/2023 32547 Huff Sanitation Inc. 123110 CB&T C 366.00				•			272.00
Bill Pmt - Check 10/16/2023 32548 Interwest Paper, Inc. 123110 CB&T C 10,551.15 Bill Pmt - Check 10/16/2023 32548 Interwest Paper, Inc. 123110 CB&T C 10,551.15 Bill Pmt - Check 10/16/2023 32549 Jack's Saw Shop Inc. 123110 CB&T C 211.70 Bill Pmt - Check 10/16/2023 32549 Jack's Saw Shop Inc. 123110 CB&T C 211.70 Bill Pmt - Check 10/16/2023 32550 Jack's Saw Shop Inc. 215150 Account 211.70 Bill Pmt - Check 10/16/2023 32550 Jack's Truck & Equipment dba Floyd' 215150 Account 45.84 Bill Pmt - Check 10/16/2023 32551 Jack's Truck & Equipment dba Floyd' 215150 Account 45.84 Bill Pmt - Check 10/16/2023 32551 Jack's Truck & Equipment dba Floyd' 215150 Account 45.84 Bill Pmt - Check 10/16/2023 32551 Jack's Truck & Equipment dba Floyd' 215150 Account 45.84 Bill Pmt - Check 10/16/2023 32551 Jack's Truck & Equipment dba Floyd' 215150 Account 594.76 Bill Pmt - Check 10/16/2023 32551 Jack's Truck & Equipment dba Floyd' 215150 Account 594.76 Bill Pmt - Check 10/16/2023 32552 Jack's Truck & Equipment dba Floyd' 215150 Account 594.76 Bill Pmt - Check 10/16/2023 32552 Jack's Truck & Equipment dba Floyd' 215150 Account 594.76 Bill Pmt - Check 10/16/2023 32553 Jack's Truck & Equipment dba Floyd' 215150 Account 1,267.07 Bill Pmt - Check 10/16/2023 32554 Jack's Truck & Equipment dba Floyd' 215150 Account 236,850.30 Bill Pmt - Check 10/16/2023 32555 Jack's Truck & Equipment dba Floyd' 215150 Account 236,850.30 Bill Pmt - Check 10/16/2023 32555 Jack's Truck & Equipment dba Floyd' 215150 Account 236,850.30 Bill Pmt - Check 10/16/2023 32555 Jack's Truck & Equipment dba Floyd' 215150 Account 236,850.30 Bill Pmt - Check 10/16/2023 32555 Jack's Truck & Equipment						272.00	
Bill Pmt - Check 10/16/2023 32548 Interwest Paper, Inc. 123110 \cdot CB&T C 10,551.15 Bill Pmt - Check 10/16/2023 32548 Interwest Paper, Inc. 215150 \cdot Account 10,551.15 Bill Pmt - Check 10/16/2023 32549 Jack's Saw Shop Inc. 213110 \cdot CB&T C 211.70 Bill Pmt - Check 10/16/2023 32549 Jack's Saw Shop Inc. 215150 \cdot Account 211.70 Bill Pmt - Check 10/16/2023 32550 Jack's Truck & Equipment dba Floyd' 215150 \cdot Account 45.84 Bill Pmt - Check 10/16/2023 32551 Jack's Truck & Equipment dba Floyd' 215150 \cdot Account 45.84 Bill Pmt - Check 10/16/2023 32551 Jack's Truck & Equipment dba Floyd' 215150 \cdot Account 45.84 Bill Pmt - Check 10/16/2023 32551 Lander Valley Auto Parts 215150 \cdot Account 594.76 Bill Pmt - Check 10/16/2023 32552 Lander, City of (vendor) 123110 \cdot CB&T C 594.76 Bill Pmt - Check 10/16/2023 32552 Lander, City of (vendor) 123110 \cdot CB&T C 236,850.30 Bill Pmt - Check 10/16/2023 32552 LCI Trucking & Construction LLC 215150 \cdot Account 1,267.07 Bill Pmt - Check 10/16/2023 32553 LCI Trucking & Construction LLC 215150 \cdot Account 236,850.30 Bill Pmt - Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 \cdot CB&T C 236,850.30 Bill Pmt - Check 10/16/2023 32555 NAPA Auto Parts of Dubois 123110 \cdot CB&T C 133.89 Bill Pmt - Check 10/16/2023 32555 NAPA Auto Parts of Dubois 215150 \cdot Account 1,573.40 Bill Pmt - Check 10/16/2023 32555 NAPA Auto Parts of Dubois 215150 \cdot Account 133.89 Bill Pmt - Check 10/16/2023 32555 Napa Auto Parts of Lander 123110 \cdot CB&T C 663.90 Bill Pmt - Check 10/16/2023 32555 Napa Auto Parts of Lander 215150 \cdot Account 663.90 Bill Pmt - Check 10/16/2023 32555 Napa Auto Parts of Lander 215150 \cdot Account 663.90 Bill P							366.00
Bill Pmt -Check 10/16/2023 32548 Interwest Paper, Inc. 215150 · Account 10,551.15 Bill Pmt -Check 10/16/2023 32549 Jack's Saw Shop Inc. 123110 · CB&T C 211.70 Bill Pmt -Check 10/16/2023 32549 Jack's Saw Shop Inc. 215150 · Account 211.70 Bill Pmt -Check 10/16/2023 32550 Jack's Truck & Equipment dba Floyd' 215150 · Account 45.84 Bill Pmt -Check 10/16/2023 32551 Jack's Truck & Equipment dba Floyd' 215150 · Account 45.84 Bill Pmt -Check 10/16/2023 32551 Lander Valley Auto Parts 123110 · CB&T C 594.76 Bill Pmt -Check 10/16/2023 32551 Lander (Vendor) 123110 · CB&T C 594.76 Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 123110 · CB&T C 1,267.07 Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 1215150 · Account <td></td> <td></td> <td></td> <td></td> <td></td> <td>366.00</td> <td></td>						366.00	
Bill Pmt -Check 10/16/2023 32549 Jack's Saw Shop Inc. 123110 · CB&T C 211,70 Bill Pmt -Check 10/16/2023 32549 Jack's Saw Shop Inc. 215150 · Account 211,70 Bill Pmt -Check 10/16/2023 32550 Jack's Truck & Equipment dba Floyd' 123110 · CB&T C 45,84 Bill Pmt -Check 10/16/2023 32551 Jack's Truck & Equipment dba Floyd' 215150 · Account 45,84 Bill Pmt -Check 10/16/2023 32551 Lander Valley Auto Parts 123110 · CB&T C 594,76 Bill Pmt -Check 10/16/2023 32551 Lander Valley Auto Parts 215150 · Account 594,76 Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 123110 · CB&T C 1,267,07 Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 215150 · Account 1,267,07 Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 1,573.40							10,551.15
Bill Pmt -Check 10/16/2023 32549 Jack's Saw Shop Inc. 215150 · Account 211,70 Bill Pmt -Check 10/16/2023 32550 Jack's Truck & Equipment dba Floyd' 123110 · CB&T C 45,84 Bill Pmt -Check 10/16/2023 32551 Lander Valley Auto Parts 123110 · CB&T C 594,76 Bill Pmt -Check 10/16/2023 32551 Lander Valley Auto Parts 215150 · Account 594,76 Bill Pmt -Check 10/16/2023 32551 Lander Valley Auto Parts 215150 · Account 594,76 Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 123110 · CB&T C 1,267.07 Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 215150 · Account 1,267.07 Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 1,573.40 Bill Pmt -Check 10/16/2023 32555 Napa Auto Parts of Dubois 123110 · CB&T C<						10,551.15	044.70
Bill Pmt -Check 10/16/2023 32550 Jack's Truck & Equipment dba Floyd' 123110 · CB&T C 45.84 Bill Pmt -Check 10/16/2023 32550 Jack's Truck & Equipment dba Floyd' 215150 · Account 45.84 Bill Pmt -Check 10/16/2023 32551 Lander Valley Auto Parts 123110 · CB&T C 594.76 Bill Pmt -Check 10/16/2023 32551 Lander Valley Auto Parts 215150 · Account 594.76 Bill Pmt -Check 10/16/2023 32551 Lander (City of (vendor) 123110 · CB&T C 594.76 Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 215150 · Account 1,267.07 Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32555 Napa Auto Parts of Dubois 123110 · CB&T C 1,573.40 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois				·		044.70	211,70
Bill Pmt -Check 10/16/2023 32550 Jack's Truck & Equipment dba Floyd' 215150 · Account 45,84 Bill Pmt -Check 10/16/2023 32551 Lander Valley Auto Parts 123110 · CB&T C 594,76 Bill Pmt -Check 10/16/2023 32551 Lander Valley Auto Parts 215150 · Account 594,76 Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 123110 · CB&T C 1,267.07 Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 215150 · Account 1,267.07 Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 1,573.40 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 123110 · CB&T C 133.89 Bill Pmt -Check 10/16/2023 32555 Napa Auto Parts of Lander 123110 ·						211.70	45.04
Bill Pmt -Check 10/16/2023 32551 Lander Valley Auto Parts 123110 · CB&T C 594.76 Bill Pmt -Check 10/16/2023 32551 Lander Valley Auto Parts 215150 · Account 594.76 Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 123110 · CB&T C 1,267.07 Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 215150 · Account 1,267.07 Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 1,573.40 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 123110 · CB&T C 133.89 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 215150 · Account 133.89 Bill Pmt -Check 10/16/2023 32556 Napa Auto Parts of Lander 123110 · CB&T C <td></td> <td></td> <td></td> <td></td> <td></td> <td>45.04</td> <td>45.84</td>						45.04	45.84
Bill Pmt -Check 10/16/2023 32551 Lander Valley Auto Parts 215150 · Account 594.76 Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 123110 · CB&T C 1,267.07 Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 215150 · Account 1,267.07 Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 1,573.40 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 123110 · CB&T C 133.89 Bill Pmt -Check 10/16/2023 32556 NAPA Auto Parts of Dubois 215150 · Account 133.89 Bill Pmt -Check 10/16/2023 32556 Napa Auto Parts of Lander 123110 · CB&T C 663.90 Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 123110 · CB&T C				612500		40.04	E04.76
Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 123110 · CB&T C 1,267.07 Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 215150 · Account 1,267.07 Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 215150 · Account 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 1,573.40 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 123110 · CB&T C 1,573.40 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 123110 · CB&T C 133.89 Bill Pmt -Check 10/16/2023 32556 Napa Auto Parts of Lander 123110 · CB&T C 663.90 Bill Pmt -Check 10/16/2023 32556 Napa Auto Parts of Lander 215150 · Account 663.90 Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 123110 · CB&T C 663.90 Bill Pmt -Check 10/16/2023				,		E04.76	594.76
Bill Pmt -Check 10/16/2023 32552 Lander, City of (vendor) 215150 · Account 1,267.07 Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 215150 · Account 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 1,573.40 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 123110 · CB&T C 1,573.40 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 123110 · CB&T C 133.89 Bill Pmt -Check 10/16/2023 32556 Napa Auto Parts of Lander 123110 · CB&T C 663.90 Bill Pmt -Check 10/16/2023 32556 Napa Auto Parts of Lander 215150 · Account 663.90 Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 123110 · CB&T C 663.90 Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 123110 · CB&T C 2						394.70	1 267 07
Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 123110 · CB&T C 236,850.30 Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 215150 · Account 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 1,573.40 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 123110 · CB&T C 1,573.40 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 123110 · CB&T C 133.89 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 215150 · Account 133.89 Bill Pmt -Check 10/16/2023 32556 Napa Auto Parts of Lander 123110 · CB&T C 663.90 Bill Pmt -Check 10/16/2023 32556 Napa Auto Parts of Lander 215150 · Account 663.90 Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 123110 · CB&T C 229.97 Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 215150 · Account 2						1 267 07	1,207.07
Bill Pmt -Check 10/16/2023 32553 LCI Trucking & Construction LLC 215150 · Account 236,850.30 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 1,573.40 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 215150 · Account 1,573.40 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 123110 · CB&T C 133.89 Bill Pmt -Check 10/16/2023 32556 NAPA Auto Parts of Dubois 215150 · Account 133.89 Bill Pmt -Check 10/16/2023 32556 Napa Auto Parts of Lander 123110 · CB&T C 663.90 Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 123110 · CB&T C 663.90 Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 123110 · CB&T C 229.97 Bill Pmt -Check 10/16/2023 32558 Norco 123110 · CB&T C 229.97						1,207.07	236 950 30
Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 123110 · CB&T C 1,573.40 Bill Pmt -Check 10/16/2023 32554 Napa Auto Parts - Riverton 215150 · Account 1,573.40 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 123110 · CB&T C 133.89 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 215150 · Account 133.89 Bill Pmt -Check 10/16/2023 32556 Napa Auto Parts of Lander 123110 · CB&T C 663.90 Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 123110 · CB&T C 663.90 Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 123110 · CB&T C 229.97 Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 215150 · Account 229.97 Bill Pmt -Check 10/16/2023 32558 Norco 123110 · CB&T C 229.97						236 850 30	230,030.30
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Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 123110 · CB&T C 133.89 Bill Pmt -Check 10/16/2023 32555 NAPA Auto Parts of Dubois 215150 · Account 133.89 Bill Pmt -Check 10/16/2023 32556 Napa Auto Parts of Lander 123110 · CB&T C 663.90 Bill Pmt -Check 10/16/2023 32556 Napa Auto Parts of Lander 215150 · Account 663.90 Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 123110 · CB&T C 229.97 Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 215150 · Account 229.97 Bill Pmt -Check 10/16/2023 32558 Norco 123110 · CB&T C 229.97						1 573 40	1,575.40
Bill Pmt - Check 10/16/2023 32555 NAPA Auto Parts of Dubois 215150 Account 133.89 Bill Pmt - Check 10/16/2023 32556 Napa Auto Parts of Lander 123110 CB&T C 663.90 Bill Pmt - Check 10/16/2023 32556 Napa Auto Parts of Lander 215150 Account 663.90 Bill Pmt - Check 10/16/2023 32557 Nelson, Steve 123110 CB&T C 229.97 Bill Pmt - Check 10/16/2023 32557 Nelson, Steve 215150 Account 229.97 Bill Pmt - Check 10/16/2023 32558 Norco 123110 CB&T C 229.97				·		1,070.40	133.80
Bill Pmt - Check 10/16/2023 32556 Napa Auto Parts of Lander 123110 · CB&T C 663.90 Bill Pmt - Check 10/16/2023 32556 Napa Auto Parts of Lander 215150 · Account 663.90 Bill Pmt - Check 10/16/2023 32557 Nelson, Steve 123110 · CB&T C 229.97 Bill Pmt - Check 10/16/2023 32557 Nelson, Steve 215150 · Account 229.97 Bill Pmt - Check 10/16/2023 32558 Norco 123110 · CB&T C 510.53						133.89	100,00
Bill Pmt - Check 10/16/2023 32556 Napa Auto Parts of Lander 215150 * Account 663.90 Bill Pmt - Check 10/16/2023 32557 Nelson, Steve 123110 * CB&T C 229.97 Bill Pmt - Check 10/16/2023 32557 Nelson, Steve 215150 * Account 229.97 Bill Pmt - Check 10/16/2023 32558 Norco 123110 * CB&T C 510.53						100.00	663.90
Bill Pmt - Check 10/16/2023 32557 Nelson, Steve 123110 CB&T C 229.97 Bill Pmt - Check 10/16/2023 32557 Nelson, Steve 215150 Account 229.97 Bill Pmt - Check 10/16/2023 32558 Norco 123110 CB&T C 510.53				,		663.90	000.00
Bill Pmt -Check 10/16/2023 32557 Nelson, Steve 215150 Account 229.97 Bill Pmt -Check 10/16/2023 32558 Norco 123110 CB&T C 510.53						000.00	229.97
Bill Pmt -Check 10/16/2023 32558 Norco 123110 CB&T C 510.53						229.97	
-W				*			510.53
	Bill Pmt -Check	10/16/2023		Norco		510.53	g- •

Fremont County Solid Waste Disposal District Accounts Payable List

October 2023

Туре	Date	Num	Name	Account	Debit	Credit
Bill Pmt -Check	10/16/2023	32559	Office Shop, Inc.	123110 - CB&T C		146.41
Bill Pmt -Check	10/16/2023	32559	Office Shop, Inc.	215150 Account	146.41	
Bill Pmt -Check	10/16/2023	32560	Peak Environmental Management, Inc.	123110 - CB&T C		1,890,00
Bill Pmt -Check	10/16/2023	32560	Peak Environmental Management, Inc.	215150 Account	1,890.00	.,
Bill Pmt -Check	10/16/2023	32561	Pitney Bowes	123110 CB&T C	,	91.29
Bill Pmt -Check	10/16/2023	32561	Pitney Bowes	215150 - Account	91.29	
Bill Pmt -Check	10/16/2023	32562	Reed's Moghaun Office Supplies	123110 CB&T C		15.12
Bill Pmt -Check	10/16/2023	32562	Reed's Moghaun Office Supplies	215150 Account	15.12	
Bill Pmt -Check	10/16/2023	32563	Reserve Account	123110 CB&T C		500.00
Bill Pmt -Check	10/16/2023	32563	Reserve Account	215150 Account	500.00	- 4 - 17
Bill Pmt -Check	10/16/2023	32564	Riverton Ranger Inc.	123110 · CB&T C		594.00
Bill Pmt -Check	10/16/2023	32564	Riverton Ranger Inc.	215150 Account	594.00	
Bill Pmt -Check	10/16/2023	32565	Riverton Tire & Oil, Inc.	123110 · CB&T C		4,732.67
Bill Pmt -Check	10/16/2023	32565	Riverton Tire & Oil, Inc.	215150 Account	4,732,67	1,102.07
Bill Pmt -Check	10/16/2023	32566	Riverton, City of	123110 - CB&T C	1,702,01	326.48
Bill Pmt -Check	10/16/2023	32566	Riverton, City of	215150 Account	326.48	020.40
Bill Pmt -Check	10/16/2023	32567	Rocky Mountain Power	123110 - CB&T C	020.10	6,312.93
Bill Pmt -Check	10/16/2023	32567	Rocky Mountain Power	215150 - Account	6,312.93	0,012.00
Bill Pmt -Check	10/16/2023	32568	Rocky Mountain Pre-Mix Concrete, I	123110 CB&T C	0,012.00	1,200.00
Bill Pmt -Check	10/16/2023	32568	Rocky Mountain Pre-Mix Concrete, I	215150 - Account	1,200.00	1,200.00
Bill Pmt -Check	10/16/2023	32569	Rocky Mountain Scale Works	123110 CB&T C	1,200.00	6,296.91
Bill Pmt -Check	10/16/2023	32569	Rocky Mountain Scale Works	215150 Account	6,296.91	0,230.31
Bill Pmt -Check	10/16/2023	32570	SLB, Inc.	123110 CB&T C	0,230.31	1,980.00
Bill Pmt -Check	10/16/2023	32570	SLB, Inc.	215150 Account	1,980.00	1,300.00
Bill Pmt -Check	10/16/2023	32571	Sutherlands	123110 CB&T C	1,300.00	59.99
Bill Pmt -Check	10/16/2023	32571	Sutherlands	215150 Account	59.99	39.99
Bill Pmt -Check	10/16/2023	32572	TCI - Traveling Computers, Inc.	123110 CB&T C	55,55	275.75
Bill Pmt -Check	10/16/2023	32572	TCI - Traveling Computers, Inc.	215150 Account	275.75	215,75
Bill Pmt -Check	10/16/2023	32573	Trihydro Corporation	123110 CB&T C	213.13	794.54
Bill Pmt -Check	10/16/2023	32573	Trihydro Corporation	215150 Account	794.54	7 34.34
Bill Pmt -Check	10/16/2023	32574	Union Telephone Co., Inc.	123110 CB&T C	7 54.54	474.73
Bill Pmt -Check	10/16/2023	32574	Union Telephone Co., Inc.	215150 · Account	474.73	4/4./3
Bill Pmt -Check	10/16/2023	32575	Western Law Associates, P.C.	123110 • CB&T C	414.13	600.00
Bill Pmt -Check	10/16/2023	32575	Western Law Associates, P.C.	215150 Account	600.00	600,00
Bill Pmt -Check	10/16/2023	32576	Wilkens Industries, Inc.	123110 - CB&T C	600.00	402.89
Bill Pmt -Check	10/16/2023	32576	Wilkens Industries, Inc.	215150 Account	402.89	402.69
Bill Pmt -Check	10/16/2023	32577	Wyoglass, LLC	123110 CB&T C	402.09	470.00
Bill Pmt -Check	10/16/2023	32577	Wyoglass, LLC	215150 Account	470.00	470.00
Bill Pmt -Check	10/16/2023	32578	Wyoming First Aid & Safety	123110 · CB&T C	470.00	170.40
Bill Pmt -Check	10/16/2023	32578	Wyoming First Aid & Safety Wyoming First Aid & Safety	215150 - Account	170.48	170.48
Bill Pmt -Check	10/16/2023	32579	Wyoming Machinery Company, Corp.	123110 CB&T C	170.48	4 000 00
Bill Pmt -Check	10/16/2023	32579	Wyoming Machinery Company, Corp.	215150 · Account	4 000 00	4,600.03
Bill Pmt -Check	10/16/2023	32579	Wyoming wachinery company, corp. Wyoming.com (vendor)	123110 · CB&T C	4,600.03	244.05
Bill Pmt -Check	10/16/2023	32580	Wyoming.com (vendor)	215150 · Account	244.05	244.95
Bill Pmt -Check	10/16/2023	32581	Burns & McDonnell	123110 · CB&T C	244.95	700.50
Bill Pmt -Check	10/16/2023	32581	Burns & McDonnell	215150 · Account	766.50	766.50
Dail int Office	10/10/2023	32301	Dama & MoDonnell	210100- ACCOUNT	00.001	
23					682,318.61	682,318.61



memorandum

To:

Chairman Mark Moxley, Fremont County SWDD

From:

Andrew Frey, P.E.

cc:

Fremont County SWDD Board

Date:

November 13, 2023

Re:

Project Updates for November 20, 2023, Board Meeting

The following information is provided to update the Board of the Fremont County Solid Waste Disposal District (District) regarding the status of various projects that are being managed by Trihydro Corporation (Trihydro), and associated activities associated with the Wyoming Department of Environmental Quality (WDEQ), Solid and Hazardous Waste Division (SHWD), Water Quality Division (WQD), and Air Quality Division (AQD). The information provided is generally limited to activity during the previous month.

Sand Draw, Shoshoni, Lander, and Dubois Landfills – 2023-2024 Environmental Activities and Monitoring (Task Order 10-035 / Trihydro Project FREMO-023-0001)

Activities associated with this work order during the previous month and anticipated in the near future include:

- Semiannual groundwater monitoring and fourth quarter methane monitoring were conducted the week of October 9th. Data for all facilities has been received from the lab and database upload, data validation, statistical analysis, and reporting are underway.
- The next activities associated with the project will be first quarter methane monitoring in 2024 and reporting under the Title V AQD permit for Sand Draw.

Technical Assistance (Task Order 10-036 / Trihydro Project FREMO-023-0007)

Technical assistance activities during the previous month are as follows:

- A monthly Board memo was prepared for the October 2023 District Board meeting.
- A monthly Project Status Report was prepared to accompany the September 2023 invoice.
- Trihydro received updates from WDEQ/SHWD regarding the Environmental Monitoring Plan (EMP) modifications submitted earlier this year for Dubois and Shoshoni:
 - As previously reported, the Dubois modification was approved by WDEQ on October 6, 2023.
 - Per the Shoshoni modification, WDEQ is not opposed to the changes but has requested that statistical data for the new well be worked into the request. The October 2023 event was the last



FCSWDD November 13, 2023 Page 2

event required prior to running the first statistical analysis. Once finished and reported under the routine report, we will update the modification and re-submit.

 Continued communication attempts with the Army National Guard (ANG) on borrow source authorization for the Lander Landfill.

Operational Support Services (Task Order 10-037 / Trihydro Project FREMO-023-0008)

Support service activities during the previous month are as follows:

- Document Review and Development: special waste disposal request on acid storage barrels, PC Soil disposal review requests, finalized the FY2022-23 FCSWDD Annual Report, researched and developed 41-day project advertisements, reviewed and developed a spreadsheet for the Lander Transfer Station change order, generated fill plan maps for the Lander Landfill and Sand Draw Landfill.
- Projects: construction meetings for the Dubois and Lander scale projects and the Lander transfer station project.
- Regulatory: no updates.
- Other: supervisors meetings and operational discussions, site visit to get the tire shredding underway, complete site inspections for the Lander Landfill, Dubois Landfill, and the Sand Draw Landfill, assisted the District with coordination of repair plans for the waste compactors 816F and 816F2, and participated with the FCSWDD monthly Board meeting.

Please let us know if you have any questions or need additional information. You can call me on my cell phone (307-349-951), send me an email (afrey@trihydro.com), or stop by our office at 388 Main Street, Suite C, in Lander.

END OF MEMORANDUM

Memorandum



Date:

November 16, 2023

To:

Camille Woody, Fremont County Solid Waste Disposal District

From:

Matt Evans, PE

Subject:

Progress Report – November 2023

The following provides an update on work completed by Burns & McDonnell since the last Progress Report.

Lander Transfer Station Project

Since the last Board meeting, Alexander Construction (Alexander) has completed 90% of the concrete foundations for the building. Additionally, excavation was performed in the area of the future water tank storage and other utilities to understand the potential impacts associated with buried concrete in these areas. The concrete beneath the water storage tank was found to extend approximately three feet below grade. This amount of materials will need to be excavated regardless of whether or not concrete was encountered and therefore does not appear to warrant a change order. The remainder of the excavations appear to indicate that limited impacts are anticipated associated with the utilities. There appears that there could be concrete removal in the area where the Rocky Mountain Power transformer will be placed.

Discussions regarding Alexander's change order associated with the concrete are on-going. Burns & McDonnell will provide an update at the November Board meeting.

Based on progress to date and projected future activities, Alexander still appears to be able to complete the project on time (i.e., by November 15, 2024).

Starting in December, construction meetings will be completed on a monthly basis instead of biweekly over the winter shutdown period. Agenda items of the meetings include safety, schedule, submittal/RFI log review, coordination items, and other business that may be affecting the project.

Lander Scalehouse Project

Since the last Board meeting, Alexander has placed the scalehouse on its foundation, installed the new scale, and other site work including asphalt paving. Work yet to be completed includes: relocation of existing scale, final electrical, HVAC installation, gate installation and final site work.

The timing of the opening of the new scalehouse facility is currently being discussed with Alexander.

Dubois Scalehouse Project

The Dubois scalehouse is complete except for final electrical and grading on the site. The

Memorandum (continued)



November 16, 2023 Page 2

completion of the project slowed down over the last two months as scheduling of the electrical subcontractor was delayed. At the time of this Board report preparation there was still some electrical work that needs to be done.

The teller drawer on the scalehouse will be relocated. Currently it's on the wrong side of the scalehouse because the scalehouse was rotated 180 degrees after it was delivered. Burns & McDonnell will be working with contractors to have this work completed.

The scalehouse is currently operational. Final completion of the project is anticipated to be by November 30, 2023.

Biweekly construction meetings continue. Agenda items of the meetings include safety, schedule, submittal/RFI log review, coordination items, and other business that may be affecting the project.

Sand Draw Scalehouse Project

Rebidding of the Sand Draw scalehouse project began in October 2023. The project was advertised and a pre-bid meeting was held on November 8, 2023. There were nine attendees at the pre-bid including representatives from the two contractors that constructed the Dubois and Lander Scalehouse projects and electrical and concrete subcontractors. Bids are due November 30, 2023.

Scalehouse Procurement

The scalehouses that were delivered to Lander, Dubois and Sand Draw were reviewed with final walk throughs the week of November 15, 2023 and will be final invoiced in the near future. The final completion included new roofs that were installed on the three buildings to fix leaks that had been observed since they were delivered in the spring of 2023. In addition to fixing the roofs, ceiling tiles that were damaged by the leaks and replaced.

Capacity Audits

Surveys for the 2023 capacity audits were completed in the first week of July 2023. Capacity audit reports were prepared and presented to the Board at the October 2023 Board meeting.

Technical Engineering Assistance

Burns & McDonnell completed our monthly progress report, invoice and overall project management related to the administration of the project as part of this task.

Capital Improvement Plan Modeling

Burns & McDonnell presented the results of the updated model to the Board at the June Board meeting. The model will be updated next spring as part of the District's budget process.

Memorandum (continued)



November 16, 2023 Page 3

On-call Surveying

Surveying associated with the three construction projects was completed since the last Board meeting. No other surveying activities were completed.

Burns & McDonnell appreciates the opportunity to work with the District. If there are any questions regarding this progress report or work that is being completed, please do not hesitate to contact me at 952-222-7249 or maevans@burnsmcd.com at your earliest convenience.



FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT

Member of Wyoming Solid Waste and Recycling Association (WSWRA)

RA) P.O. Box 1400 Lander, WY 82520 telephone 307.332.7040 fax 307.332.5013 trashmatters.org

Fremont County Solid Waste Disposal District Operational Report

November 2023

Waste Handling/Staff/Board/Inter-Government

Waste Handling:

- 1. The calculated tonnages and cost per ton are as follows (calculated using monthly expenses and monthly tonnages):
 - a. 2013 = \$140 per ton & 31,500 total tons
 - b. 2014 = \$176 per ton & 27,600 total tons
 - c. 2015 = \$99 per ton & 31,900 total tons
 - d. 2016 = \$103 per ton & 29,700 total tons
 - e. 2017 = \$102 per ton & 33,500 total tons
 - f. 2018 = \$106 per ton & 36,400 total tons
 - g. 2019 = \$88 per ton & 41,900 total tons
 - h. 2020 = \$89 per ton & 36,200 total tons
 - i. 2021 = \$141 per ton & 35,700 total tons
 - Note: 2021 included approximately \$1.1 million in expenses for the Shoshoni Landfill Closure project and \$457,900 in new equipment (i.e. three backhoes and a semi-tractor). Removing these two large expenditures, the annual review would be presented as \$97.91 per ton & 35,700 total tons.
 - j. 2022 = \$125 per ton & 34,200 total tons
 - <u>Note</u>: 2022 included the final three pay applications for the Shoshoni Landfill Closure project, inflationary price impacts, and a new front-end loader.
 - k. 2023 = \$214 per ton & 34,000 total tons for the year through October.
 - <u>Note</u>: within this period there have been unusually high expenses, including the purchase of a D-6 dozer, purchase of three scale facility buildings, construction projects associated with a new Lander Transfer Station, a new Lander scale facility, and a new Dubois scale facility.

Staff:

- 1. November 2023: the District will be completing the annual staff performance evaluations between December 2023 and January 2024.
- 2. November 2023: copies of the District's Tire Management Report were distributed to all District staff members and posted to the District's website.
- 3. October/November 2023: the District is advertising to fill 3 vacancies. Between the vacancies and staff members out on medical leave, the available staffing numbers are unusually low. The Crew Chiefs at Lander and Riverton are working together very well to share resources as-needed and the operations have continued very smoothly.

Board:

1. 2023 – three Board positions are nearing the end of their assigned 3-year terms. Rick Klaproth, Rob Dolcater, and Kyle Larson.

a. Please reach out to these Board members and encourage them to re-apply. If there are any members that decide not to pursue another term, please work to identify candidates.

Inter-Government:

1. County:

a. October 10, 2023: the District submitted a letter to the Fremont County Commission providing details of the financial assurance requirements from both the EPA and the State of Wyoming, as well as projected costs of the closure, post-closure, and future development requirements. Additionally, the letter provided a balance of the reserve account, and requested a response from them detailing their specific concerns with the District.

2. Tribal:

a. October/November 2023: the District has been working to coordinate a meeting between Western Metals Recycling and the Wind River Inter-Tribal Solid Waste program representative to work on scrap metal processing and sales.

Regulatory/Engineering/General Contractors

Regulatory:

 September/October 2023: the Industrial Stormwater Discharge permit applications for the Lander Landfill, Dubois Landfill, Sand Draw Landfill, and Riverton Transfer Station were generated, submitted, and approved with the Wyoming Department of Environmental Quality – Water Quality Division.

General Contractors:

1. November 2023: Western Metals Recycling will be mobilizing to the District to process the stockpiled scrap metal later this month.

Sites/Operations/Equipment:

Sites:

- September/October 2023: a new entrance route onto the Lander Landfill has been staked with
 intentions of having the Lander equipment operators begin working on the grading efforts late
 winter/early spring 2024. This new route will allow access to the landfill at a higher elevation and
 reduce road construction within the landfill following.
- 2. October 2023: fill staking was completed at the Lander Landfill to accommodate the filling activities transitioning back to the northern portion of the landfill. The crew worked to build a ramp from the lower to the upper level out of waste, avoiding any waste airspace.
- October 2023: the filling plan for the Sand Draw landfill was revised, providing direction for the start
 of the next lift to begin along the northernmost edge of the landfill. Staking will be scheduled as the
 move gets closer, including staking for permanent waste boundary markers.
- 4. November 2023: the new Dubois scale facility building is fully functional. The construction project is not complete; however, the operations have moved into the new building.

Operations:

- June-September 2023: the District worked through three asbestos containing material (ACM)
 projects. These included the Tonkin Stadium demolition, a Riverton Motel demolition, and the end
 of the Wyoming Life Resource Center reconstruction project.
- 2. November 2023: the new tire disposal rates went into effect.
- 3. November 2023: after discussion and planning, the Riverton Transfer Station adopted a new safety procedure for commercial haulers using the doors designated for only commercial haulers. The procedure requires the drivers to wear safety vests if they exit their trucks while inside the building. This was the result of an increase in the number, and the number of new commercial haulers.

Equipment:

- September 2023: the back-up waste compactor for the Lander Landfill had an engine failure. The
 District decided to repair all impacted components instead of a complete overhaul given the age,
 hours, and potential return from the machine. Wyoming Machinery and Caterpillar worked together
 to reduce the cost given the issues with the 816K model and absorbed \$10,000 of the bill. This
 resulted in a final bill of less than \$5,000 for the District.
- November 2023: Wyoming Machinery provided an update on the software necessary to address the brake accumulator pressure light/notice in the 816K model waste compactor. They are hopeful the software update will be ready soon.

Miscellaneous/Upcoming Work & Events:

Miscellaneous:

- 1. October/November 2023: the draft FCSWDD FY2022-23 Annual Report has been completed and will be included in the November 2023 Board meeting packets.
- 2. November 2023: following approval in September of the SLIB grant funding to assist with purchasing of bear-proof containers for the Atlantic City area, Wyoming Game and Fish was able to coordinate the remaining funding requirements through a wildlife advocacy group. With the final funding allocations accounted for, the project should be ready to order the containers in December/January, making them available prior to the end of hibernation. Wyoming Game and Fish also reported that they were able to work with the Forest Service to repurpose some of the Forest Service's retired bear-proof containers and distribute them to residents of the Atlantic City area earlier this year.

Upcoming Work & Events:

December 2023: the District Christmas party RSVP's will be distributed during the November 2023
 Board meeting. Please return the completed RSVP to Camille no later than November 24, 2023!!

FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT FY 2022-23 ANNUAL REPORT

Fremont County Solid Waste Disposal District
District Office - 52 Beebee Road / PO Box 1400
Lander, WY 82520
(307) 332-7040 - Office
(307) 332-5013 - Fax
trashmatters.org



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Executive Financial Summary

Fiscal year 2022-23 was another year that showed great success with the District providing solid waste services in an efficient manner, consistent with the long-term plan developed in 2014 and updated in 2022. These efficiencies allowed for continued funding of the closure, post-closure, and future development reserves all while funding the scheduled equipment replacements. These reserve funds are directed towards a financial assurance account mandated by the EPA and State of Wyoming to address the liability created by operation of a solid waste program, specifically landfills, covering the monitoring/reporting and maintenance period of the sites a minimum 30-years following final closure.

Actual finances from FY 2022-23:

→ Revenue: \$6,940,711

→ Expenses: \$6,383,962

→ Closure/Post-Closure Liability*: \$16,262,000 to \$35,200,000

→ Future Development Liability Projection**: \$18,650,000

→ Closure/Post-Closure/Future Development Reserve Balance: \$18,155,822

*The first cost is representative of the minimum 30-year timeline. The second cost is representative of a 50-year timeline, with a reduction between years 31 and 50.

Projected finances from the approved FY 2023-24 operating budget:

→ Revenue: \$5,806,636

→ Expenses: \$14,865,067

→ Closure/Post-Closure Liability*: \$16,262,000 to \$35,200,000

→ Future Development Liability Projection**: \$18,650,000

→ Closure/Post-Closure/Future Development Reserve Balance: \$13,000,000

Milestones

Fiscal year 2022-23 represented the first step of the newly adopted Strategic Plan where customers and the general public will observe onsite construction to support the transition from the Lander facility serving as the District's primary landfill over to serving as a transfer station.

The \$6.94 million Lander Transfer Station construction project was awarded to a Lander local contractor, with an anticipated completion date of November 2024. Once operational, the Lander Transfer Station will initially be utilized as the Lander Landfill is nearing final capacity, allowing for a partial diversion of waste to the Sand Draw Landfill and a reduced volume of waste used to achieve final grades within the Lander Landfill.

Two other new construction projects that would be noticeable within the District include new scale facilities at the Lander facility and the Dubois facility. A third project of similar nature in planned to kick off in late 2023 at the Sand Draw Landfill.

^{**} This cost is representative of the 20-year timeline between 2023 and 2043.

The new scale facilities will provide long-awaited indoor restroom and live water services for the scale attendants. At the Lander facility, a second scale is also being installed to provide quicker weighing services to customers, with a goal of reducing waiting periods for in-bound and out-bound patrons. This is also true for the upcoming Sand Draw Landfill scale facility upgrades. Costs associated with the two active scale facility upgrade projects are \$2.85 million and the third projected to cost \$1.53 million.

Revenue Sources

The Fremont County Solid Waste Disposal District operates on two revenue sources: one being a 3-mill levy on the county assessed valuation, and the second the disposal fees collected by patrons disposing of their waste. Currently, the disposal fees account for over 60% of the revenues. This demonstrates the necessity of the disposal fees in balancing the annual budget. The current MSW and C&D waste disposal fees have been in place since 2009 without an increase.

Generally Unknown Operating Expenses

It is a common misconception that the only expenses associated with operating a solid waste program include staff and equipment costs; however, there are numerous other expenses that must be accounted for to keep the sites operational.

A few examples of expenses that are unique to solid waste programs include operating permits, air quality permits, groundwater monitoring and reporting, landfill closures, landfill developments, and post-closure monitoring and care of closed landfills.

Average costs for the examples listed above are as follows:

→ A new MSW landfill operating permit: \$250,000/each

→ Air permit sampling and reporting: \$45,000/event

Groundwater monitoring (sampling and reporting): \$40,000/year

→ Landfill closures: \$100,000/acre

→ New landfill development: \$300,000/acre

→ Post-closure monitoring and care: \$60,000-\$90,000/year

When a landfill closes, there is a federal requirement, enforced through the State of Wyoming, that requires a minimum of 30-years post-closure care. This post-closure care includes the same groundwater monitoring and reporting, and air quality monitoring and reporting as when the site was operational. Additionally, the site's surface improvements must be maintained, which can include liner repairs, vegetation repairs, stormwater management, erosion repairs, fencing, site security, access roads, leachate collection systems, and leachate removal and treatment to name a few.

This 30-year timeframe is the minimum period that the closed landfills must cared for. It is likely that the 30-year timeframe will be extended; however, it is also likely the cost associated with the post-closure care will be reduced following the initial 30-years.

Board Member and Meeting Information

The current Board of Directors, contact information, and area served are as follows:

Name	Role	Area Represented	<u>Email</u>
Mark Moxley	Chairman	Lander Area	mgclmoxley@gmail.com
Rob Dolcater	Vice-Chair	Riverton Area	rdolcater@wyoming.com
Jennifer Lamb	Secretary/Treasurer	Lander Area	jenlamb72@gmail.com
Kyle Larson	Member	Riverton Area	allstate@wyoming.com
Rick Klaproth	Member	Missouri Valley Area	ricknechoR@wyoming.com
Rod Haper	Member	Lander Area	rod.haper@haper.org
Normandy Rose	Member	Dubois Area	normandyannrose@gmail.com
Robert Townsend	Member	Atlantic City Area	inthewind@wyoming.com
Vacant Position	awaiting an appointme	ent from the county com	mission.

All District Board meetings and work sessions are open to the public. Regularly scheduled meetings are held the third Monday of each month (with the exception of the February meeting, that is permanently adjusted to the Wednesday following the third Monday) at the District Office at the Lander site. Meetings start at 9:30am, with a public comment opportunity at the start of each meeting. For additional information please visit the Districts website at "trashmatters.org" or feel free to call the District Office at (307) 332-7040.

Diversion Accomplishments

Recycling and Waste Diversion Summary for Calendar Year 2022

Waste Diversion Materials

Material Type	Tons Diverted	Material Type	Diverted
occ	575	Motor Oil	2,598 gallons
Paper	464	Antifreeze	248 gallons
Aluminum	18	Yard Waste	3,080 tons
Tin Cans	15	Lead Acid Batteries	3,560-lbs
Plastic #1	29	E-waste	27 tons
Plastic #2	6	Scrap Metal	840 tons

Recycling Materials

General Information and Background

The Fremont County Solid Waste Disposal District was formed in 1978 to better manage solid waste in Fremont County. At that time, there were over 12 landfills in Fremont County, not managed by any particular group, with no environmental protections (i.e. fencing, groundwater monitoring wells, leachate collection systems, activity logs, surveying to track filling areas, or plans for future waste management). Nine landfills have been closed already (the ninth being the Shoshoni Landfill that was closed in calendar years 2021-2022).

Currently the District operates only 3 landfills, but a total of 18 sites:

- → (x3) Landfills: Lander Landfill (MSW), Sand Draw Landfill (MSW), and the Dubois Landfill (CDW).
- → (x3) Large Scale Transfer Stations: Lander, Riverton, and Dubois.
- → (x6) <u>Rural Transfer Stations</u>: Jeffrey City (volunteer operated), Atlantic City (volunteer operated), Lysite (volunteer operated), Shoshoni, Missouri Valley, and Pavillion.
- → (x3) Free Recycling Areas: Lander Landfill, Riverton Transfer Station, and Dubois Landfill.
- → (x3) Contracted Small Scale Transfer Stations: Ft. Washakie, Crowheart, and Ethete.

Site and Service Information

Community Location	Location and Contact Information	Services Offered	Hours of Operation	Recycling & Waste Diversion Details
Lander	52 Beebe Road Lander WY 82520	District Office MSW/C&D Landfill MSW Transfer Station	Tuesday - Friday 8:00am to 5:00am	Recycling Materials Accepted Aluminum, Tin Cans, Plastic Bottles #1, Plastic Bottles #2, Mixed Paper, and Corrugated Cardboard
	(307) 332-7040	Recycling Center Waste Diversion		Waste Diversion Materials Accepted E-Waste, Scrap Metal, Yard Waste, Motor Oil, Antifreeze, Lead Acid Batteries, and Latex Paint
Riverton	329 North Smith Road	MSW Transfer Station Recycling Center	Tuesday - Friday	Recycling Materials Accepted Aluminum, Tin Cans, Plastic Bottles #1, Plastic Bottles #2, Mixed Paper, and Corrugated Cardboard
	(307) 332-7040	Waste Diversion		Waste Diversion Materials Accepted E-Waste, Scrap Metal, Yard Waste, Motor Oil, Antifreeze, Lead Acid Batteries, and Latex Paint
Riverton / Sand Draw	743 Sand Draw Road Riverton, WY 82501 (307) 332-7040	MSW/C&D Landfill Waste Diversion	Tuesday - Friday 8:00am to 5:00pm	Waste Diversion Materials Accepted E-Waste, Scrap Metal, Motor Oil, Antifreeze, Lead Acid Batteries, and Latex Paint
Dubois	100 Mountain View Road	MSW Transfer Station C&D Landfill	Tuesday, Wednesday, & Saturday 9:00am to 1:00pm, &	Recycling Materials Accepted Aluminum, Tin Cans, Plastic Bottles #1, Plastic Bottles #2, Mixed Paper, and Corrugated Cardboard
	(307) 332-7040	Waste Diversion	2:00pm to 4:00pm	Waste Diversion Materials Accepted E-Waste, Scrap Metal, Yard Waste, Motor Oil, Antifreeze, Lead Acid Batteries, and Latex Paint

Community	Location and Contact Information	Services Offered	Hours of Operation	Recycling & Waste Diversion Details
		Rural Transfer S	Rural Transfer Stations - District Operated	
Shoshoni	South Maple Street Shoshoni, WY 82649 (307) 332-7040	MSW Transfer Station Recycling Center	Summer Hours May 1 – Sept 30 1st Saturday 9am -1pm 3rd Friday 2:30pm-6:30pm Winter Hours Oct 1 – Apr 30 1st Saturday 9am-1pm 3rd Friday 1pm-5pm	Recycling Materials Accepted Aluminum, Tin Cans, Plastic Bottles #1, Plastic Bottles #2, Mixed Paper, and Corrugated Cardboard
Missouri Valley	Bushwacker Road Riverton, WY 82501 (307) 332-7040	MSW Transfer Station Recycling Center	Summer Hours May 1 – Sept 30 1st Friday 2:30pm-6:30pm 3rd Saturday 9am-1pm Winter Hours Oct 1 – Apr 30 1st Friday 1pm-5pm 3rd Saturday 9am-1pm	Recycling Materials Accepted Aluminum, Tin Cans, Plastic Bottles #1, Plastic Bottles #2, Mixed Paper, and Corrugated Cardboard
Pavillion	North Pavillion Road Pavillion, WY 82523 (307) 332-7040	MSW Transfer Station Recycling Center	Summer Hours May 1 – Sept 30 2nd Friday 2:30pm-6:30pm 4th Saturday 9am-1pm Winter Hours Oct 1 – Apr 30 2nd Friday 1pm-5pm 4th Saturday 9am-1pm	Recycling Materials Accepted Aluminum, Tin Cans, Plastic Bottles #1, Plastic Bottles #2, Mixed Paper, and Corrugated Cardboard

Recycling & Waste Diversion Details	밁	Not applicable,	Not applicable.	Not applicable.	ū	Contact the WRIR Inter-Tribal Council for updates.	Contact the WRIR Inter-Tribal Council for updates.	Contact the WRIR Inter-Tribal Council for updates.
Hours of Operation	Rural Transfer Stations – Community Operated	Set by Community	Set by Community	Set by Community	Rural Transfer Stations - Contractor Operated	Set by the WRIR Inter- Tribal Council	Set by the WRIR Inter- Tribal Council	Set by the WRIR Inter- Tribal Council
Services Offered	Rural Transfer Stati	MSW Transfer Station	MSW Transfer Station	MSW Transfer Station	Rural Transfer Stat	MSW Transfer Station	MSW Transfer Station	MSW Transfer Station
Location and Contact Information		Winter Road Atlantic City, WY 82520 (307) 332-5981	Crooks Gap Road Jeffrey City, WY 82310 (307) 544-2223	Badwater Road Lysite, WY 82642 (307) 315-3322		Highway 26 Crowheart, WY 82512 (307) 332-6625	Highway 287 Fort Washakie, WY 82514 (307) 332-6625	Blue Sky Highway Ethete, WY 82510 (307) 332-6625
Community		Atlantic City	Jeffrey City	Lysite		Crowheart	Fort Washakie	Ethete

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Special Community Services

Special Note: The District does not actively pursue recognition for our ongoing county-wide efforts to assist groups in need. This summary has been developed as a means to demonstrate the District's commitment to all residents within the District and to address recent questioning of these commitments.

Avoided Public

Fees to the

Event	Fees to the Public	Avoided Public Cost (estimate)	Frequency	Public Impact
Household Hazardous Waste and Chemical Waste Cleanup Event	\$0	\$35,000/year	Annual	Human Health & Safety, and Reduced Environmental Risk
Deer Carcass Fee Waiver Program	\$0	\$3,000/year	Daily	Wildlife Safety, Public Education, Hunter Benefit
Recycling and Waste Diversion Programs	\$0	\$500,000/year	Daily	Human Health & Safety, and Reduced Environmental Risk
Freon Removal from White Goods	\$0	\$5,000/year	Daily	Convenience and Reduced Environmental Risk
Town of Shoshoni Downtown Demolition (permitting, construction coordination, fee waiver)	\$0	\$500,000	Once	Human Health & Safety
County-Wide Firing Range Grading Improvements (used by all law enforcement agencies in the county)	\$0	\$10,000	Twice	Maintained NRA certification
Free Recycling Trailer Use for Events	\$0	\$5,000	As Requested	Convenience
Guidance to the Public on Managing Challenging and Hazardous Waste Disposal	\$0	\$5,000	As Requested	Convenience and avoided excessive costs.
Assistance to the University of Missouri Geology Camp in Sinks Canyon	\$0	\$5,000 +	Annual	Continued education
Community Based Volunteer Operation of Transfer Stations	\$0	Not Measurable	As Requested	Convenience and community control of respective site operational hours
Wyoming Life Resource Center Demolition (guidance on disposal, petitioning for special authorizations outside of operating permits, flexible and special operational hours, staff and equipment special accommodations, special fee structures)	\$0	\$1,000,000 + (hauling out of state and special waste disposal rates)	As Requested	Human Health & Safety, reduced environmental risk and waste management costs

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Special Note: The District does not actively pursue recognition for our ongoing county-wide efforts to assist groups in need. This summary has been developed as a means to demonstrate the District's commitment to all residents within the District and to address recent questioning of these commitments. Public Impact Frequency Avoided Public Cost (estimate) Fees to the Public Event

Downtown Lander Business Fire Loss Demolition (guidance on disposal, petitioning for special authorization outside of operating permits, flexible and special operational hours, staff and equipment special accommodations, special fee structures)	0\$	Not Measurable (leading into the Solar Eclipse timeline and community planning)	As Requested	Human Health & Safety, reduced environmental risk and waste management costs
Condemned Trailer Park Demolition Assistance for the County (guidance on disposal flexible and special operational hours, staff and equipment special accommodations, fee waiver)	0\$	\$10,000 +	As Requested	Human Health & Safety
Lander Family Fire Disposal Fee Waiver	\$0	\$5,000	As Requested	Assistance During Times of Need
Natural Disaster Cleanup Assistance (additional hours, weight waivers, staff and equipment special accommodations)	0\$	Not Measurable	As Identified	Convenience
Community Entry Services - Operational Assistance	\$0	\$60,000/year +	Continuous	Community Benefit
Special Site Access for Wyoming Game & Fish	\$0	Not Measured	Continuous	Human Health & Safety
Christmas Tree Collection Event (fee waiver, loading/hauling trees to Ocean Lake)	\$0	Not Measurable	Annual	Wildlife Structure
Bear-Proof Container Grant Application, Management, Reporting, and Delivery	\$0	\$10,000	Twice	Human Health & Safety
Midvale Grazing Association - Area Cleanup Event (special operational accommodations - site access, staff and equipment for hauling)	0\$	\$5,000	Once	Human Health & Safety and Wildlife Safety
Fremont County Flood Assistance (special operational hours, committed staff and equipment to rock excavation for river bank stability)	\$0	\$10,000+	Once	Human Health & Safety
Active Review of Proposed State and Federal Rule/Regulation Changes to Minimize Local Impacts	0\$	Unmeasurable	Continuous	Community Benefit