



**AGENDA**  
**Foothills Regional Services Commission**  
**Landfill Operations**  
Monday January 22, 2024 at 9:30 a.m.  
Zoom Virtual Meeting

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\*enclosure

1. CALL TO ORDER
2. ADDITIONS TO AGENDA
3. ADOPTION OF AGENDA
4. \*ACCEPTANCE OF THE FRSC ORGANIZATIONAL MINUTES FROM PREVIOUS MEETING  
*Recommendation:* The minutes of the meeting held on Monday December 18, 2023 be accepted as presented.  
  
\*ACCEPTANCE OF THE FRSC MINUTES FROM PREVIOUS MEETING  
*Recommendation:* The minutes of the meeting held on Monday December 18, 2023 be accepted as presented.
5. \*ACCOUNTS PAYABLE  
*Recommendation:* The Accounts Payable dated January 22, 2024 in the amount of \$126,392.69 be accepted for payment.
6. \*TONNAGE REPORTS  
*Recommendation:* The Tonnage Reports for the month of December 2023 be accepted as presented.
7. BUSINESS
  - A. Operations Update – Joe Angevine.
  - B. \*Fee Bylaw 001-2024 – Joe Angevine.
  - C.
  - D.
  - E. Round Table Discussion.
8. NEXT MEETING  
Next scheduled Regular meeting held on Monday February 26, 2024 via Zoom Virtual Meeting.
9. ADJOURNMENT



**MINUTES**  
**Foothills Regional Services Commission**  
**Landfill Operations Organizational Meeting**  
Monday December 18 2023 at 9:30 a.m.  
Zoom Virtual Meeting

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Officers: Harry Riva Cambrin, CAO  
Christine Hummel, Director of Corporate Services

Directors: Delilah Miller, Chair, Foothills County Director  
Rachel Swendseid, Vice-Chair, Okotoks Director  
Michael Nychyk, High River Director  
Dave Mitchell, Nanton Director  
Hazel Martin, Diamond Valley Director

Staff: Joe Angevine, Landfill Manager  
Reginald Hammond, Deputy Director of Corporate Services  
Courtney Russell, Landfill Coordinator  
Krista Conrad, Legislative Services Assistant  
Morgan Nesom, Legislative Services Assistant

**ORGANIZATIONAL MEETING**

Call to order: CAO Harry Riva Cambrin called the meeting to order at 9:31 a.m.

Adoption of Agenda: **RESOLUTION 135/2023**  
Moved by Director Michael Nychyk that the organizational meeting agenda be accepted as presented.

CARRIED

Chair Nominations: Director Rachel Swendseid nominated Delilah Miller as Chair.  
Director Delilah Miller accepted the nomination.

No further nominations were received.  
Director Delilah Miller was declared Chair by acclamation.

Vice-Chair  
Nominations: Chair Delilah Miller nominated Rachel Swendseid as Vice-Chair.  
Director Rachel Swendseid accepted the nomination.

No further nominations were received.  
Director Rachel Swendseid was declared Vice-Chair by acclamation.

Banking/Signing  
Officers: **RESOLUTION 136/2023**  
Moved by Director Hazel Martin that the banking/signing officers shall remain as the Chair, Vice-Chair, CAO & Director of Corporate Services.

CARRIED



**MINUTES**  
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Meeting Time and  
Date:

**RESOLUTION 137/2023**

Moved by Director Dave Mitchell that the meeting time and date remain the fourth Monday of each month at 9:30 a.m. or at the call of the Chair.

CARRIED

Adjournment:

**RESOLUTION 138/2023**

Moved by Chair Delilah Miller that the meeting be adjourned at 9:36 a.m.

CARRIED

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
CAO



**MINUTES**  
**Foothills Regional Services Commission**  
**Landfill Operations**  
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Christine Hummel, Director of Corporate Services

Directors: Delilah Miller, Chair, Foothills County Director  
Michael Nychyk, High River Director  
Hazel Martin, Diamond Valley Director

Staff: Reginald Hammond, Deputy Director of Corporate Services  
Joe Angevine, Landfill Manager  
Courtney Russell, Landfill Coordinator  
Krista Conrad, Legislative Services Assistant  
Morgan Nesom, Legislative Services Assistant

Meeting Call  
to Order: Chair Delilah Miller called the meeting to order at 9:36 a.m.

Additions: There were no additions to the agenda.

Agenda Adoption: **RESOLUTION 139/2023**  
Moved by Director Michael Nychyk that the agenda be accepted as presented.

CARRIED

Minutes: **RESOLUTION 140/2023**  
Moved by Director Hazel Martin that the minutes of the meeting held on Monday  
November 27, 2023 be accepted as presented.

CARRIED

Accounts Payable: **RESOLUTION 141/2023**  
Moved by Director Hazel Martin that the accounts payable dated  
December 4, 2023 in the amount of \$764,725.76 be accepted for payment.

CARRIED

**RESOLUTION 142/2023**  
Moved by Director Dave Mitchell that the accounts payable dated  
December 18, 2023 in the amount of \$615,714.42 be accepted for payment.

CARRIED



**MINUTES**  
**Foothills Regional Services Commission**  
**Landfill Operations**  
Monday December 18, 2023 at 9:30 a.m.  
Zoom Virtual Meeting

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Tonnage Reports:        **RESOLUTION 143/2023**  
Moved by Director Rachel Swendseid that the tonnage reports for the month of November 2023 be accepted as presented.

CARRIED

Operations Update:    Joe Angevine

1. Cell 7 construction is complete, ordered extra tire shred for liner.
2. Met with Ramo regarding phytoremediation of leachate utilizing willows. Could be an option to manage leachate.
3. Mattress recycling pilot has begun, filled a sea-can in 3 weeks. No issues so far.
4. HSP Extended Producer Responsibility (EPR) registration has been submitted for all member municipalities.
5. Scrap metal cleanup ongoing.

Statement of  
Operating Revenues  
& Expenses:            Christine Hummel discussed.

**RESOLUTION 144/2023**  
Moved by Director Michael Nychyk to accept the Preliminary Statement of Operating Revenues and Expenses dated November 30, 2023 as presented.

CARRIED

2024 Budget:            Christine Hummel discussed the 2024 Operating & Capital Budget.

**RESOLUTION 145/2023**  
Moved by Director Hazel Martin to accept the 2024 Version 2 Operating Budget, with a \$2.00/MT fee increase, as presented.

CARRIED

**RESOLUTION 146/2023**  
Moved by Director Michael Nychyk to accept the 2024 Capital Budget as presented.

CARRIED



**MINUTES**  
**Foothills Regional Services Commission**  
**Landfill Operations**  
Monday December 18, 2023 at 9:30 a.m.  
Zoom Virtual Meeting

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Next Meeting: Next Regular meeting on Monday January 22, 2024 at 9:30 a.m., by Zoom virtual meeting.

Adjournment: Chair Delilah Miller adjourned the meeting at 10:49 a.m.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
CAO

**FOOTHILLS REGIONAL SERVICES COMMISSION**  
**Accounts for Approval**  
**Cheque Run dated January 22, 2024**

<u>Cheque No.</u>	<u>Payable to:</u>	<u>Amount Payable</u>
7284	Clean Harbors Canada, Inc. Inv 1004867798, 1004883032 - household hazardous waste	\$ 4,708.87
7285	Home Depot Credit Services Inv 5023727, 4614019, 4020493, 3020567 - supplies	\$ 1,125.41
7286	Re-Matt Inc. Inv 3538 - mattress recycling	\$ 1,501.50
7287	Staples Okotoks Inv 2870692 - office supplies	\$ 78.75
7288	Triple K Autobody Limited Inv 28676 - 707 repair	\$ 4,454.59
7289	UniFirst Canada Ltd. Inv 7573431432, 7573436173, 7573437744, 7573439335, 75733440910 - coverall service	\$ 540.02
<b>CHEQUE TOTAL</b>		<b>\$ 12,409.14</b>

**EFT Payments**

EFT000000000347	Napa Okotoks Inv 159-069903 - parts	\$ 97.60
EFT000000000348	Finning International Inc. Inv 962522195 - CAT 836k repair	\$ 19,286.67
EFT000000000349	Thurber Engineering Ltd. Inv 216170 - cell 7	\$ 1,893.29
EFT000000000350	T & T Disposal Services Inv 291454 - haul bins onsite	\$ 735.00
EFT000000000351	Gregg Distributors Co. Ltd. Inv 069-272976, 069-272977, 069-276450, 069-283403 shop supplies	\$ 1,134.77
EFT000000000352	NLR/AE Consultants Inv 3717, 3720 - cell 7, 2023 annual report	\$ 34,817.13

EFT000000000353	Transwestern Truck Centres Inv R101015614:01 - 643 repair	\$	5,029.71
EFT000000000354	Iron Edge Equipment Ltd. Inv 18879, 18924, 916566, 18931, 18940, 18944, 18957, 18963, 18964, 18966 - equipment service & repairs, generator rental	\$	13,072.81
EFT000000000355	Advantage Vac & Septic Services Inv 5895 - clean septic tanks	\$	596.10
EFT000000000356	CDI Wash Services Inv25803 - wash bay charges	\$	97.25
EFT000000000357	ABC Waste Potties Ltd. Inv 36174, 36188, 36316 - portable toilet rental, handwash stations	\$	966.00
EFT000000000358	The Image Stop Ltd. Inv 14036303532 - bi-annual website maintenance	\$	210.00
EFT000000000359	Chimera Consultants Inc. Inv 1331 - fall 2023 groundwater monitoring	\$	11,550.00
EFT000000000360	Styro-Go Canada Inc. Inv 230471 - styrofoam recycling	\$	246.75
EFT000000000361	FANS Services Inv 51 - coffee service	\$	300.00
EFT000000000362	True Grit Welding Inv 202983 - corks for excavator	\$	1,018.50
EFT000000000363	Zedcor Security Solutions Corp. Inv 29859 - security monitoring	\$	525.00
EFT000000000364	Blackie Site Works Ltd. Inv 23206 - site maintenance	\$	16,412.55
EFT000000000365	GFL Environmental Services Inc. Inv LQ02070263, LQ02080847 - fuel filters	\$	176.40
EFT000000000366	Spy Design Inc. Inv 2023-2383 - signage	\$	131.25

<b>EFT TOTAL</b>	<b>\$</b>	<b>108,296.78</b>
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**Pre-Authorized Payments**

2024-01-02	Telus Communications	598.93
2024-01-02	EPCOR	1166.95
2024-01-09	Telus Mobility	\$82.69
2024-01-09	Direct Energy	\$539.57
2024-01-15	Direct Energy	\$16.40
2024-01-23	EPCOR	\$1,230.36
2024-01-30	EPCOR	\$1,317.92
2024-02-04	Xplornet	\$733.95
	<b>PAP TOTAL</b>	<b>\$5,686.77</b>

**GRAND TOTAL**      **\$ 126,392.69**

**FOOTHILLS REGIONAL SERVICES COMMISSION  
MONTHLY TONNAGE  
DECEMBER 2023**

MONTH	HIGH RIVER	OKOTOKS	FOOTHILLS COUNTY	DIAMOND VALLEY	NANTON	COMMERCIAL	NO CHARGE TONNAGE	TOTAL TONNAGE	NUMBER OF VEHICLES
JANUARY	332.86	545.97	382.42	130.49	93.54	1,584.33	415.08	3,484.69	5,716
FEBRUARY	269.94	401.33	290.31	100.26	50.71	1,450.21	10.28	2,573.04	4,192
MARCH	326.94	508.18	338.40	105.31	46.75	2,260.19	24.99	3,610.76	5,254
APRIL	592.26	765.67	692.07	162.19	81.97	1,648.83	119.17	4,062.16	8,196
MAY	653.70	2,005.25	2,261.05	251.62	84.66	2,407.67	434.71	8,098.66	10,828
JUNE	545.39	952.24	664.64	219.93	67.86	3,598.69	367.16	6,415.91	9,687
JULY	518.92	1,085.66	782.38	242.95	83.86	2,396.05	261.62	5,371.44	9,631
AUGUST	527.24	961.06	1,022.73	209.59	117.93	2,344.59	806.84	5,989.98	9,552
SEPTEMBER	509.44	863.03	799.68	186.63	168.42	2,648.86	183.86	5,359.92	9,199
OCTOBER	608.20	783.18	703.81	174.26	73.01	3,035.74	431.48	5,809.68	8,302
NOVEMBER	454.74	696.13	563.02	144.42	67.61	2,767.90	1,193.89	5,887.71	7,339
DECEMBER	308.07	475.21	424.03	99.90	44.74	1,553.47	26.32	2,931.74	5,897
<b>TOTAL</b>	5,647.70	10,042.91	8,924.54	2,027.55	981.06	27,696.53	4,275.40	59,595.69	93,793
<b>POPULATION</b>	14,324	30,405	23,200	5,341	2,167	75,437	75,437	75,437	
<b>Tonnes/Capita</b>	0.39	0.33	0.38	0.38	0.45	0.37	0.06	0.79	

**FOOTHILLS REGIONAL SERVICES COMMISSION  
MONTH TO YEAR COMPARISON  
DECEMBER 2023**

	DECEMBER 2022	DECEMBER 2023	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2022	YR TO DATE 2023	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	308.76	308.07	-0.69	-0.22%	5,516.41	5,647.70	131.29	2.38%
OKOTOKS	473.89	475.21	1.32	0.28%	8,579.76	10,042.91	1,463.15	17.05%
FOOTHILLS COUNTY	302.08	424.03	121.95	40.37%	8,493.27	8,924.54	431.27	5.08%
DIAMOND VALLEY	113.94	99.90	-14.04	-12.32%	2,144.67	2,027.55	-117.12	-5.46%
NANTON	44.88	44.74	-0.14	-0.31%	803.10	981.06	177.96	22.16%
COMMERCIAL	1,497.24	1,553.47	56.23	3.76%	49,089.38	27,696.53	-21,392.85	-43.58%
NO CHARGE FILL	890.59	26.32	-864.27	-97.04%	6,964.88	4,275.40	-2,689.48	-38.61%
<b>TOTALS</b>	<b>3,631.38</b>	<b>2,931.74</b>	<b>-699.64</b>	<b>-19.27%</b>	<b>81,591.47</b>	<b>59,595.69</b>	<b>-21,995.78</b>	<b>-26.96%</b>
<b>VEHICLES</b>	<b>4,896</b>	<b>5,897</b>	<b>1,001</b>	<b>20.45%</b>	<b>89,135</b>	<b>93,793</b>	<b>4,658</b>	<b>5.23%</b>
<b>AVG. TONNAGE/VEHICLE</b>	<b>0.74</b>	<b>0.50</b>	<b>-0.24</b>	<b>-32.82%</b>	<b>0.92</b>	<b>0.64</b>	<b>-0.28</b>	<b>-30.94%</b>

**2023 BUDGET TONNAGE                      70,531**  
**% TO DATE    84.50%**

Leaves, Grass and  
other compostable  
Material included in  
above amounts

	DECEMBER 2022	DECEMBER 2023	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2022	YR TO DATE 2023	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	4.20	11.85	7.65	182.14%	802.28	907.54	105.26	13.12%
OKOTOKS	13.74	23.49	9.75	70.96%	1,669.98	1,945.77	275.79	16.51%
FOOTHILLS COUNTY	15.00	34.46	19.46	129.73%	1,077.71	1,342.07	264.36	24.53%
DIAMOND VALLEY	2.88	3.23	0.35	12.15%	282.29	314.05	31.76	11.25%
NANTON	0.46	0.80	0.34	73.91%	26.59	33.81	7.22	27.15%
COMMERCIAL	20.68	62.94	42.26	204.35%	1,025.09	1,122.97	97.88	9.55%
	56.96	136.77	79.81	140.12%	4,883.94	5,666.21	782.27	16.02%

**FOOTHILLS REGIONAL SERVICES COMMISSION  
COMPARISON - TRUCK AND RESIDENT HAULING  
DECEMBER 2023**

MONTH	DIAMOND VALLEY		HIGH RIVER		FOOTHILLS COUNTY		OKOTOKS		NANTON	
	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT
JANUARY	88.67	41.82	255.18	77.68	19.96	362.46	310.03	235.94	53.52	40.02
FEBRUARY	70.18	30.08	206.32	63.62	22.82	267.49	251.92	149.41	39.02	11.69
MARCH	70.86	34.45	246.96	79.98	16.06	322.34	307.36	200.82	36.15	10.60
APRIL	90.49	71.70	305.36	286.90	28.14	663.93	338.63	427.04	48.83	33.14
MAY	124.48	127.14	486.22	167.48	34.94	2,226.11	1,246.11	759.14	52.06	32.60
JUNE	107.03	112.90	371.40	173.99	27.51	637.13	366.94	585.30	30.46	37.40
JULY	103.25	139.70	315.36	203.56	32.53	749.85	336.35	749.31	45.57	38.29
AUGUST	112.12	97.47	366.04	161.20	58.65	964.08	401.48	559.58	83.14	34.79
SEPTEMBER	91.67	94.96	350.28	159.16	22.23	777.45	369.44	493.59	128.34	40.08
OCTOBER	106.08	68.18	375.22	232.98	32.11	671.70	397.68	385.50	40.97	32.04
NOVEMBER	94.30	50.12	330.40	124.34	35.82	527.20	350.73	345.40	40.79	26.82
DECEMBER	62.26	37.64	240.64	67.43	18.71	405.32	275.35	199.86	31.88	12.86
<b>TOTAL</b>	<b>1,121.39</b>	<b>906.16</b>	<b>3,849.38</b>	<b>1,798.32</b>	<b>349.48</b>	<b>8,575.06</b>	<b>4,952.02</b>	<b>5,090.89</b>	<b>630.73</b>	<b>350.33</b>
	55.31%	44.69%	68.16%	31.84%	3.92%	96.08%	49.31%	50.69%	64.29%	35.71%

**FOOTHILLS REGIONAL SERVICES COMMISSION**

Summary of Waste Streams **Landfilled** vs. Diverted  
January 1, 2023 to December 31, 2023

Waste Type	January	February	March	April	May	June	July	August	September	October	November	December	Total
100 Mixed Solid Waste	2,721.54	2,208.24	2,725.38	3,148.52	3,634.75	3,498.73	3,403.64	3,571.83	3,448.27	4,095.72	3,367.14	2,452.22	38,275.98
101 Hard To Handle	6.94	8.64	0.00	8.98	33.16	42.64	42.08	41.36	33.68	32.52	26.98	12.14	289.12
102 Animal Products	5.62	4.60	4.48	3.14	5.46	3.81	4.12	4.79	5.73	10.74	13.78	5.74	0.00
103 Hard to Handle - Flood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
104 Out of Boundary Penalty Rate	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72	0.00	0.00	0.00	0.74
200 Demolition Waste	6.18	63.40	16.00	30.68	7.73	1.20	7.31	2.43	0.00	24.60	177.79	15.53	352.85
201 Wood	68.90	72.50	75.20	140.31	236.62	194.80	237.01	231.47	229.16	198.31	146.82	97.90	1,929.00
202 Clean Wood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
203 Clean Drywall	18.86	20.54	10.60	15.68	14.50	16.28	10.30	16.55	14.96	7.02	5.62	13.25	164.16
204 Asphalt Shingles (mixed)	8.00	0.08	5.48	8.60	38.78	21.94	37.16	29.43	55.38	41.49	24.08	10.00	280.42
205 Concrete (big)	21.57	16.05	15.68	132.10	77.60	27.55	68.20	72.34	56.49	42.98	97.01	12.18	639.75
206 Asphalt	0.00	10.15	6.26	4.50	11.34	11.41	0.54	8.41	0.00	2.08	0.57	0.00	55.26
207 Concrete (small)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208 Concrete (clean)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
209 Clean Shingles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210 Mixed Garbage - FLOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
212 Const and Demo Flood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
213 Special Handling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
214 C & D Grind	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215 Cln Mixed Construction Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
301 Grass/Leaves	10.58	1.06	7.83	187.60	653.95	435.50	331.46	285.50	316.64	365.86	177.80	27.45	2,801.23
302 Yard Waste	9.28	8.15	26.30	61.90	177.39	158.94	128.60	120.08	87.76	105.31	40.85	11.42	935.98
303 Manure	7.66	3.77	4.28	26.16	17.77	7.97	10.77	1.48	11.94	9.82	3.26	0.19	105.07
307 Compost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
308 Sandstone	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
309 Gypsum	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310 Compost Bulk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400 Mixed Soil	6.42	6.28	10.38	84.84	1,151.79	216.23	410.22	261.16	159.32	65.48	40.99	27.24	2,440.35
401 Cover with Debris	1.14	0.00	0.00	2.20	30.04	10.74	19.44	0.64	33.76	36.28	2.22	11.65	148.11
402 Clean Cover (Sand/Clay/No Debris)	0.00	0.00	0.00	0.00	1,465.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,465.17
403 Clean Topsoil	0.00	0.00	0.00	2.21	38.41	31.95	20.21	3.50	1.10	1.32	16.34	0.00	115.04
404 Street Sweepings	0.00	0.00	0.00	5.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.85
405 Sludge	8.96	6.77	8.03	11.38	5.87	5.34	4.70	46.44	88.86	7.57	3.80	9.74	207.46
406 Approved Cover N/C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	610.54	0.00	0.00	105.49	0.00	716.03
408 Flood Silt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
409 Flood Sludge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
410 Hydrovac Slurry	124.56	104.70	52.84	66.98	61.88	1,018.35	180.58	114.20	126.23	79.10	0.00	88.48	2,017.90
500 Metal	23.36	13.30	17.70	37.84	45.45	40.20	40.60	43.66	38.41	50.79	59.74	37.84	448.89
501 White Goods (Fridges/Freezers)	5.15	3.59	5.74	7.90	7.51	6.87	12.26	13.33	13.06	14.04	12.86	9.39	111.70
502 Batteries	0.33	0.12	0.44	1.90	0.80	1.24	0.89	0.48	0.44	0.28	0.14	0.07	7.13
600 Mixed recycling	8.26	9.02	6.93	26.74	85.57	133.18	111.10	111.70	116.90	117.34	99.32	64.93	890.99
601 Cardboard	3.08	1.01	2.10	2.83	2.86	3.71	5.25	5.02	2.75	3.78	5.67	4.30	42.36
602 E-Waste	4.34	3.14	4.47	3.24	4.68	3.78	6.66	7.36	5.66	4.54	4.22	3.66	55.75
603 Tires	5.24	3.10	6.92	21.03	18.30	21.74	21.46	15.01	21.81	24.68	22.67	10.72	192.68
604 Latex Paint	0.44	0.92	0.77	1.12	1.98	2.16	3.22	3.93	4.27	2.62	3.30	0.74	25.47
605 Oil Paint	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00
606 Oil	1.86	2.02	2.52	2.50	4.55	7.03	4.81	4.96	8.50	6.59	3.28	2.28	50.90
607 Household Hazardous Waste	0.58	0.34	0.79	1.06	0.90	2.21	0.47	1.14	1.09	0.69	0.37	0.00	0.00
608 Propane Tanks	0.00	0.06	0.14	0.46	0.38	0.60	0.58	0.10	0.19	1.78	0.44	0.26	0.00
609 Ag Plastics	1.74	1.39	4.32	8.64	6.00	5.30	2.36	0.00	0.19	0.38	0.02	2.06	0.00
610 Fluorescent Bulbs Commercial	0.14	0.08	0.18	0.14	0.08	0.06	0.10	0.06	0.10	0.20	0.07	0.06	0.00
611 Underlay	0.02	0.00	0.00	0.06	1.05	0.23	0.70	0.21	1.66	0.12	0.12	0.28	4.45
612 Salvage Material	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
613 Tire Shred	400.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.11	1,068.57	0.00	1,735.38
614/15 Styrofoam	0.08	0.02	0.13	0.09	0.06	0.04	0.00	0.21	0.18	0.06	0.08	0.02	0.97
700 Mixed Industrial/Oilfield	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
701 Light Hydrocarbon Soils	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.99	0.00	0.00	0.00	0.00	0.00
702 Industrial Contaminated Soils	0.00	0.00	0.00	0.00	256.28	484.18	244.62	337.67	474.71	189.48	356.30	0.00	2,343.24
703 Industrial Cover	2.44	0.00	0.00	4.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.76
705 Institutional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
706 Cement Returns	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
707 Asbestos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
708 Drill Cuttings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
709 Industrial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710 Large Asbestos	0.00	0.00	0.00	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
711 Contaminated Soil Discount Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714 Light Hydrocarbon Soils 4	0.00	0.00	588.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	588.87
716 Light Hydrocarbon Soils 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
800 Asbestos Flat Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Received</b>	<b>3,484.69</b>	<b>2,573.04</b>	<b>3,610.76</b>	<b>4,062.16</b>	<b>8,098.66</b>	<b>6,415.91</b>	<b>5,371.44</b>	<b>5,989.98</b>	<b>5,359.92</b>	<b>5,809.68</b>	<b>5,887.71</b>	<b>2,931.74</b>	<b>59,452.37</b>
<b>Landfilled</b>	<b>2,748.28</b>	<b>2,284.96</b>	<b>2,751.34</b>	<b>3,199.92</b>	<b>3,719.88</b>	<b>3,568.32</b>	<b>3,494.31</b>	<b>3,649.84</b>	<b>3,543.06</b>	<b>4,205.07</b>	<b>3,609.77</b>	<b>2,495.63</b>	<b>39,198.37</b>
<b>Diverted/Cover Material</b>	<b>736.41</b>	<b>288.08</b>	<b>859.42</b>	<b>862.24</b>	<b>4,378.78</b>	<b>2,847.59</b>	<b>1,877.13</b>	<b>2,340.14</b>	<b>1,816.86</b>	<b>1,604.61</b>	<b>2,277.94</b>	<b>436.11</b>	<b>20,254.00</b>
<b>% Diverted or used for cover</b>	<b>21.13%</b>	<b>11.20%</b>	<b>23.80%</b>	<b>21.23%</b>	<b>54.07%</b>	<b>44.38%</b>	<b>34.95%</b>	<b>39.07%</b>	<b>33.90%</b>	<b>27.62%</b>	<b>38.69%</b>	<b>14.88%</b>	<b>34.07%</b>

**FOOTHILLS REGIONAL SERVICES COMMISSION**  
(THE "COMMISSION")

**BYLAW NO. 001/2024**

**BEING A BYLAW RESPECTING THE ESTABLISHMENT OF THE FEES FOR THE  
PROVISION OF REGIONAL WASTE MANAGEMENT FACILITIES AND THE  
DELIVERY OF SEWAGE SERVICES FROM THE COMMISSION TO THE MEMBERS  
OF THE COMMISSION**

**WHEREAS:**

- A.** the Commission has been established by Ministerial Order; and
- B.** pursuant to Section 602.09(1)(e) of the *Municipal Government Act*, the Commission must pass a bylaw respecting the fees to be charged by the Commission for services provided to its customers or to any class of its customers;

**NOW THEREFORE** the Board of Directors of the Commission enacts the following:

**1. SHORT TITLE**

- 1.1. This Bylaw may be referred to as the "**Fees Bylaw**".

**2. DEFINITIONS**

- 2.1. "**Commission**" means the Foothills Regional Services Commission;
- 2.2. "**Customer**" or "**Customers**" means any party that receives the services from the Commission; and
- 2.3. "**Member**" or "**Members**" means the member municipal authorities that are members of the Commission, which includes:
  - (a) Foothills County;
  - (b) Town of Okotoks;
  - (c) Town of High River;
  - (d) Town of Diamond Valley; and
  - (e) Town of Nanton.

**3. FEES**

- 3.1. The fees to be charged to Customers for the use of the regional waste management facilities shall be set out in Schedule "A" appended to this Bylaw.

**4. AMENDMENTS**

- 4.1. A bylaw to amend this Bylaw does not come into force until the bylaw is passed by a majority of the Board.

**THIS BYLAW becomes effective March 01, 2024.**

Bylaw 001/2023 is hereby rescinded.

Received first reading this 22<sup>nd</sup> day of January 2024.

\_\_\_\_\_  
Chair

Received second reading this 26th day of February 2024.

\_\_\_\_\_  
Chair

\_\_\_\_\_  
CAO

Received third reading this 26th day of February 2024.

\_\_\_\_\_  
Chair

\_\_\_\_\_  
CAO

**SCHEDULE 'A'**

**FOOTHILLS REGIONAL LANDFILL & RESOURCE RECOVERY CENTRE**

	price per tonne
Minimum Charge - up to 100 Kg	\$ 12.00
100 Mixed Soild Waste	\$ 107.00
100 Member Municipalities	\$ 72.00
101 Hard to Handle	\$ 167.00
102 Animal Products	\$ 167.00
104 Out of Boundary Penalty Rate	\$ 154.00
200 Demolition Waste	\$ 154.00
201 Wood	\$ 74.00
203 Drywall	\$ 74.00
204 Asphalt Shingles	\$ 94.00
205 Concrete	\$ 52.00
206 Asphalt	\$ 72.00
213 Special Handling	\$ 177.00
214 C & D Grind	\$ 72.00
234 Asphalt Shingles -No Charge	N/C
301 Grass, Leaves & Sod	N/C
302 Branches - Yard Waste	\$ 74.00
303 Manure	\$ 94.00
304 Green Wood Chip - sale outgoing	\$ 42.00
307 Compost Residential - sale outgoing	\$ 27.00
308 Sandstone -sale outgoing	\$ 32.00
309 Gypsum - sale outgoing	\$ 27.00
310 Landscape Materials Bulk - commercial	\$ 17.00
311 Clay - outgoing	\$ 7.00
334 Green Chip - No Charge	N/C
335 Clean Wood Chip - No Charge	N/C
336 Construction Chip - No Charge	N/C
338 Sandstone - No Charge	N/C
400 Mixed Soil - clay, gravel, black dirt	\$ 27.00
401 Cover soil with debris	\$ 27.00
402 Clean cover (no debris, sand, gravel, clay)	\$ 27.00
403 Clean Topsoil	N/C
404 Street Sweepings	\$ 72.00
405 Sludge	\$ 167.00
406 Approved cover - n/c	N/C
407 Leachate	N/C
410 Hydrovac Slurry	\$ 67.00
411 Hydrovac Slurry - discounted rate	\$ 62.00
500 Metal	\$ 77.00
501 Fridges - n/c weight	N/C
502 Batteries	N/C
600 Mixed Recycling	\$ 72.00
601 Cardboard	\$ 72.00
602 Electronic Waste	N/C
603 Tires	N/C
604 Paint	N/C
606 Oil	N/C
607 Household Hazardous Waste	N/C
608 Propane Tanks	N/C
609 Ag Plastics - grain bags, twine	N/C
610 Floursecent Bulbs - commercial	\$2.00/kg
611 Underlay	N/C
612 Salvaged Material - Outgoing	N/C
613 Tire Shred	N/C
614 Styrofoam - Outgoing	N/C
615 Styrofoam - Incoming	\$ 107.00
700 Mixed Industrial/Oilfield	\$ 115.00
701 Light Hydrocarbon Soils 1	\$ 30.00
702 Industrial Contaminated Soils	\$ 35.00
703 Industrial Cover	\$ 25.00
705 Institutional	\$ 90.00
706 Cement Returns	\$ 90.00
707 Asbestos - 2 tonne minimum	\$ 175.00
708 Drill Cuttings	\$ 40.00
709 Industrial	\$ 90.00
710 Large Asbestos	\$ 350.00
711 Contamintaed Soil - discounted rate	\$ 15.00
712 Light Hydrocarbon Soils 2	\$ 31.00
713 Light Hydrocarbon Soils 3	\$ 32.00
714 Light Hydrocarbon Soils 4	\$ 33.00
715 Light Hydrocarbon Soils 5	\$ 34.00
716 Light Hydrocarbon Soils 6	\$ 35.00
800 Asbestos - flat rate minimum charge	\$ 350.00

	price per tonne
888 No Weight Load	N/C
999 Scale Usage Charge	N/C

**Surcharges - tipping fees may apply in addition**

Fridges/Freezers/White Goods Freon removal	\$ 20.00
Automotive Propane Tanks	\$ 25.00
Household Hazardous Waste -Eligible over 20 L	\$ 50.00
Household Hazardous Waste -Ineligible over 20 L	\$ 100.00
205 L drums of unlabelled chemicals	\$ 450.00
Untarped or Unsecured Load	\$ 10.00
Equipment Assistance	\$85.00+GST
Prepaid Voucher Booklet -10 vouchers	\$ 100.00

All pricing in red must be authorized by the Landfill Manager  
No Charge material (N/C)