



**AGENDA**  
**Foothills Regional Services Commission**  
**Landfill Operations**  
Monday February 26, 2024 at 9:30 a.m.  
Zoom Virtual Meeting

---

\*enclosure

1. CALL TO ORDER
2. ADDITIONS TO AGENDA
3. ADOPTION OF AGENDA
4. \*ACCEPTANCE OF THE FRSC MINUTES FROM PREVIOUS MEETING  
*Recommendation:* The minutes of the meeting held on Monday January 22, 2024 be accepted as presented.
5. \*ACCOUNTS PAYABLE  
*Recommendation:* The Accounts Payable dated February 26, 2024 in the amount of \$730,971.74 be accepted for payment.
6. \*TONNAGE REPORTS  
*Recommendation:* The Tonnage Reports for the month of January 2024 be accepted as presented.
7. BUSINESS
  - A. Operations Update – Joe Angevine.
  - B. \*Fee Bylaw 001-2024 (2<sup>nd</sup> & 3<sup>rd</sup> Reading) – Harry Riva Cambrin.
  - C. Excavator Options – Joe Angevine.
  - D. Perimeter Litter Fencing – Joe Angevine.
  - E.
  - F.
  - G. Round Table Discussion.
8. NEXT MEETING  
Next scheduled Regular meeting held on Monday March 25, 2024 at 9:30 a.m. via Zoom Virtual Meeting.
9. ADJOURNMENT



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

---

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

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

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

Meeting Call  
to Order: Chair Delilah Miller called the meeting to order at 9:34 a.m.

Additions: There were no additions to the agenda.

Agenda Adoption: **RESOLUTION 001/2024**  
Moved by Director Michael Nychyk that the agenda be accepted as presented.

CARRIED

Minutes: **RESOLUTION 002/2024**  
Moved by Director Hazel Martin that the Organizational minutes of the meeting held on Monday December 18, 2023 be accepted as presented.

CARRIED

**RESOLUTION 003/2024**  
Moved by Director Hazel Martin that the minutes of the meeting held on Monday December 18, 2023 be accepted with corrections.

CARRIED

Accounts Payable: **RESOLUTION 004/2024**  
Moved by Director Dave Mitchell that the accounts payable dated January 22, 2024 in the amount of \$126,392.69 be accepted for payment.

CARRIED



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

---

Tonnage Reports:        **RESOLUTION 005/2024**  
Moved by Director Hazel Martin that the tonnage reports for the month of December 2023 be accepted as presented.

CARRIED

Operations Update:    Joe Angevine

1. Quiet month on site with extreme cold. Working on staff training during slow time.
2. Hazardous & Special Products (HSP) Extended Producer Responsibility (EPR) registration has been submitted for all member municipalities and a meeting with Foothills County is coming up on February 22, 2024. HSP products will begin next year.
3. Scrap metal clean up completed.
4. Extreme cold caused a few breakdowns with equipment.
5. Working on annual staff reviews, annual report and RFP for wood grinding and concrete crushing.

2024 Fee Bylaw:        BYLAW 001/2024 was introduced to the meeting to authorize tipping fees for the Foothills Regional Landfill & Resource Recovery Centre for 2024.

**RESOLUTION 006/2024**

Director Dave Mitchell moved first reading.

THE BYLAW WAS PASSED FOR ONE READING

Next Meeting:        Next Regular meeting on Monday February 26, 2024 at 9:30 a.m., by Zoom virtual meeting.

Adjournment:        Chair Delilah Miller adjourned the meeting at 9:57 a.m.



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

---

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
CAO

**FOOTHILLS REGIONAL SERVICES COMMISSION**  
**Accounts for Approval**  
**Cheque Run dated February 26, 2024**

<u>Cheque No.</u>	<u>Payable to:</u>	<u>Amount Payable</u>
7290	Brandt Tractor Ltd. Inv 044440505, 1432015 - parts & service	\$ 4,791.46
7291	Cintas Canada Limited Inv 5196273039 - first aid supplies	\$ 347.71
7292	Clean Harbors Canada, Inc. Inv 1004911130 - household hazardous waste	\$ 1,772.73
7293	Fired-Up Automotive Performance and Service Inv 46099 - 722 repair	\$ 1,233.00
7294	Re-Matt Inc. Inv 3549 - mattress recycling	\$ 4,315.50
7295	Saskatchewan Waste Reduction Council Inc. Inv 35617 - conference	\$ 775.00
7296	Sunbelt Rentals of Canada Inc. Inv 76661968-0001 - scissor lift rental	\$ 1,058.15
7297	SWANA Northern Lights Chapter Inv 7207, 7232 - staff training	\$ 1,575.00
7298	UniFirst Canada Ltd. Inv 7573442481, 757344050, 7573445641, 7573447210, 7573448791 - coverall service	\$ 510.04

<b>CHEQUE TOTAL</b>	<b>\$ 16,378.59</b>
---------------------	---------------------

**EFT Payments**

EFT000000000367	Foothills County Inv 33253, 33257 - 4th QTR fuel, Dec/23 expenses	\$ 197,435.79
EFT000000000368	Napa Okotoks Inv 159-070856 - parts	\$ 195.88
EFT000000000369	Finning International Inc. Inv 962534842 - 836K ext lease warranty	\$ 1,115.73

EFT000000000370	Thurber Engineering Ltd. Inv 217489 - cell 7	\$	679.28
EFT000000000371	Gregg Distributors Co. Ltd. Inv 069-286276, 069-290211, 069-295159, 069-299072, 069-304069 - shop supplies	\$	1,738.52
EFT000000000372	NLR/AE Consultants Inv 3725, 3728 - cell 7, 2023 annual reports	\$	17,899.16
EFT000000000373	Blue Spruce Auto Parts Ltd. Inv 422481 - parts	\$	115.11
EFT000000000374	Angevine, Joe Inv Jan24EXP - expenses	\$	968.20
EFT000000000375	High River Mechanical Ltd. Inv 23389, 23406 - 642 repairs	\$	1,021.74
EFT000000000376	Propane Busters Inc. Inv FH-26 - cylinder disposal	\$	2,057.58
EFT000000000377	Iron Edge Equipment Ltd. Inv 18973, 18977, 18993, 18994, 18998, 916589, 19029, 19030, 19053, 19054, 19072, 19073, 19077, 19078 - equipment repairs & maintenance	\$	10,412.12
EFT000000000378	Advantage Vac & Septic Services Inv 5901 - clean septic tanks	\$	596.10
EFT000000000379	Poullins Pest Control Inv 1635966 - pest control	\$	309.91
EFT000000000380	ABC Waste Potties Ltd. Inv 36465, 36475, 36608 - portable toilet rental	\$	987.00
EFT000000000381	Rocky Mountain Equipment Inv W41951 - D6 repair	\$	408.93
EFT000000000382	Styro-Go Canada Inc. Inv 240011 - Styrofoam recycling	\$	246.75
EFT000000000383	Meag's Cleaning Services Inv 2661 - clean office & scale house	\$	682.50
EFT000000000384	Brown, Jim Inv Jan/Feb24EXP - expenses	\$	735.01

EFT000000000385	True Grit Welding Inv 203015 - fabricate spill guard D7E dozer	\$	4,244.89
EFT000000000386	Sobeys Okotoks Inv 954, 1069 - purified water	\$	125.83
EFT000000000387	Zedcor Security Solutions Corp. Inv 30381 - Jan/24 security monitoring	\$	525.00
EFT000000000388	ASSA ABLOY Entrance Systems Canada Inc. Inv IN00055742 - repair equipment tent doors	\$	5,569.73
EFT000000000389	Blackie Site Works Ltd. Inv 23208, 23213 - cell 7 progress 9, holdback release	\$	459,194.79
EFT000000000390	GFL Environmental Services Inc. Inv LQ02131170 - fuel filters	\$	176.40
EFT000000000391	XL Electrical Contracting Inv 2407 - bulb disposal	\$	1,206.45
EFT000000000392	Calgary Metal Recycling Inc. Inv CMRI4274 - freon disposal	\$	2,088.45

<b>EFT TOTAL</b>	<b>\$ 710,736.85</b>
------------------	----------------------

**Pre-Authorized Payments**

2024-01-31	Telus Communications	598.34
2024-02-09	Telus Mobility	\$208.69
2024-02-12	Direct Energy	\$795.35
2024-02-12	Direct Energy	\$60.45
2024-02-22	EPCOR	\$1,459.52
2024-03-06	Xplornet	\$733.95

<b>PAP TOTAL</b>	<b>\$3,856.30</b>
------------------	-------------------

<b>GRAND TOTAL</b>	<b>\$ 730,971.74</b>
--------------------	----------------------

**FOOTHILLS REGIONAL SERVICES COMMISSION  
MONTHLY TONNAGE  
JANUARY 2024**

MONTH	HIGH RIVER	OKOTOKS	FOOTHILLS COUNTY	DIAMOND VALLEY	NANTON	COMMERCIAL	NO CHARGE TONNAGE	TOTAL TONNAGE	NUMBER OF VEHICLES
JANUARY	321.31	504.78	331.79	124.92	61.56	1,605.71	18.57	2,968.64	5,392
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
JULY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
AUGUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
SEPTEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>TOTAL</b>	321.31	504.78	331.79	124.92	61.56	1,605.71	18.57	2,968.64	5,392
<b>POPULATION</b>	14,324	30,405	23,200	5,341	2,167	75,437	75,437	75,437	
<b>Tonnes/Capita</b>	0.02	0.02	0.01	0.02	0.03	0.02	0.00	0.04	



**FOOTHILLS REGIONAL SERVICES COMMISSION  
MONTH TO YEAR COMPARISON  
JANUARY 2024**

	JANUARY 2023	JANUARY 2024	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2023	YR TO DATE 2024	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	332.86	321.31	-11.55	-3.47%	332.86	321.31	-11.55	-3.47%
OKOTOKS	545.97	504.78	-41.19	-7.54%	545.97	504.78	-41.19	-7.54%
FOOTHILLS COUNTY	382.42	331.79	-50.63	-13.24%	382.42	331.79	-50.63	-13.24%
DIAMOND VALLEY	130.49	124.92	-5.57	-4.27%	130.49	124.92	-5.57	-4.27%
NANTON	93.54	61.56	-31.98	-34.19%	93.54	61.56	-31.98	-34.19%
COMMERCIAL	1,584.33	1,605.71	21.38	1.35%	1,584.33	1,605.71	21.38	1.35%
NO CHARGE FILL	415.08	18.57	-396.51	-95.53%	415.08	18.57	-396.51	-95.53%
<b>TOTALS</b>	<b>3,484.69</b>	<b>2,968.64</b>	<b>-516.05</b>	<b>-14.81%</b>	<b>3,484.69</b>	<b>2,968.64</b>	<b>-516.05</b>	<b>-14.81%</b>
<b>VEHICLES</b>	<b>5,716</b>	<b>5,392</b>	<b>-324</b>	<b>-5.67%</b>	<b>5,716</b>	<b>5,392</b>	<b>-324</b>	<b>-5.67%</b>
<b>AVG. TONNAGE/VEHICLE</b>	<b>0.61</b>	<b>0.55</b>	<b>-0.06</b>	<b>-9.74%</b>	<b>0.61</b>	<b>0.55</b>	<b>-0.06</b>	<b>-9.74%</b>

**2024 BUDGET TONNAGE                      56,967**  
**% TO DATE    5.21%**

Leaves, Grass and  
other compostable  
Material included in  
above amounts

	JANUARY 2023	JANUARY 2024	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2023	YR TO DATE 2024	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	9.68	10.21	0.53	5.48%	9.68	10.21	0.53	5.48%
OKOTOKS	25.23	21.15	-4.08	-16.17%	25.23	21.15	-4.08	-16.17%
FOOTHILLS COUNTY	24.24	11.00	-13.24	-54.62%	24.24	11.00	-13.24	-54.62%
DIAMOND VALLEY	4.90	1.31	-3.59	-73.27%	4.90	1.31	-3.59	-73.27%
NANTON	0.71	0.00	-0.71	-100.00%	0.71	0.00	-0.71	-100.00%
COMMERCIAL	24.00	47.85	23.85	99.38%	24.00	47.85	23.85	99.38%
	<b>88.76</b>	<b>91.52</b>	<b>2.76</b>	<b>3.11%</b>	<b>88.76</b>	<b>91.52</b>	<b>2.76</b>	<b>3.11%</b>

**FOOTHILLS REGIONAL SERVICES COMMISSION  
COMPARISON - TRUCK AND RESIDENT HAULING  
JANUARY 2024**

MONTH	DIAMOND VALLEY		HIGH RIVER		FOOTHILLS COUNTY		OKOTOKS		NANTON	
	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT
JANUARY	90.12	34.80	262.88	58.43	15.88	315.91	347.48	157.30	50.25	11.31
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JULY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUGUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEPTEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	90.12	34.80	262.88	58.43	15.88	315.91	347.48	157.30	50.25	11.31
	72.14%	27.86%	81.82%	18.18%	4.79%	95.21%	68.84%	31.16%	81.63%	18.37%

**FOOTHILLS REGIONAL SERVICES COMMISSION**

Summary of Waste Streams **Landfilled** vs. Diverted  
January 1, 2024 to December 31, 2024

Waste Type	January	February	March	April	May	June	July	August	September	October	November	December	Total
100 Mixed Solid Waste	2,616.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,616.51
101 Hard To Handle	22.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.90
102 Animal Products	4.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 Demolition 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
201 Wood	75.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.82
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	6.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.75
204 Asphalt Shingles (mixed)	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.44
205 Concrete (big)	11.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.16
206 Asphalt	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
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	10.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.10
302 Yard Waste	5.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.60
303 Manure	5.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.88
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	2.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.80
401 Cover with Debris	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
402 Clean Cover (Sand/Clay/No Debris)	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
403 Clean Topsoil	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
404 Street Sweepings	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
405 Sludge	6.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.63
406 Approved Cover N/C	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
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	48.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.62
500 Metal	15.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.27
501 White Goods (Fridges/Freezers)	5.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.76
502 Batteries	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
600 Mixed recycling	46.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.34
601 Cardboard	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
602 E-Waste	6.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.07
603 Tires	7.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.56
604 Latex Paint	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17
605 Oil Paint	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
606 Oil	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12
607 Household Hazardous Waste	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
608 Propane Tanks	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
609 Ag Plastics	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610 Fluorescent Bulbs Commercial	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
611 Underlay	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
612 Salvage Material	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
613 Tire Shred	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
614/15 Styrofoam	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
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	0.00	0.00	0.00	0.00	0.00	0.00
702 Industrial Contaminated Soils	60.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.87
703 Industrial Cover	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
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
Total Received	2,968.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,961.79
Landfilled	2,645.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,640.85
Diverted/Cover Material	323.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.94

% Diverted or used for cover 10.88% #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! 10.84%

**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 Fluorescent 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 Contaminated 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)

Highlighted rates - increase by \$2.00/MT (metric tonne) as of March 1, 2024