



AGENDA
Foothills Regional Services Commission
Landfill Operations
Monday April 22, 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 March 25, 2024 be accepted as presented.
5. *ACCOUNTS PAYABLE
Recommendation: The Accounts Payable dated April 22, 2024 in the amount of \$529,218.07 be accepted for payment.
6. *TONNAGE REPORTS
Recommendation: The Tonnage Reports for the month of March 2024 be accepted as presented.
7. BUSINESS
 - A. Operations Update – Joe Angevine.
 - B. Paving Options – Joe Angevine.
 - C. 2023 Draft Financial Statement Presentation – James Nakashima, Avail LLP (10:00 a.m.).
 - D.
 - E.
 - F. Round Table Discussion.
8. CONFIDENTIAL CLOSED SESSION
 - A. Landfill Fibre Project RFP.
9. NEXT MEETING
Next scheduled Regular meeting held on Monday May 27, 2024 at 9:30 a.m. via Zoom Virtual Meeting. June meeting to be held in person.
10. ADJOURNMENT



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday March 25, 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
Morgan Nesom, Legislative Services Assistant
- Guests: Paul Lyons, Manager, Waste Services Town of Okotoks
- Meeting Call to Order: Chair Delilah Miller called the meeting to order at 9:31 a.m.
- Additions: There were no additions to the agenda.
- Agenda Adoption: **RESOLUTION 026/2024**
Moved by Director Hazel Martin that the agenda be accepted as presented.

CARRIED
- Minutes: **RESOLUTION 027/2024**
Moved by Director David Mitchell that the minutes of the meeting held on Monday February 26, 2024 be accepted.

CARRIED
- Accounts Payable: **RESOLUTION 028/2024**
Moved by Director Hazel Martin that the accounts payable dated March 25, 2024 in the amount of \$219,909.90 be accepted for payment.

CARRIED
- Tonnage Reports: **RESOLUTION 029/2024**
Moved by Director Rachel Swendseid that the tonnage reports for the month of February 2024 be accepted as presented.

CARRIED



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday March 25, 2024 at 9:30 a.m.
Zoom Virtual Meeting

Petty Cash Increase: Joe Angevine

RESOLUTION 030/2024

Moved by Director Dave Mitchell approval to increase the petty cash by \$300.00 to a total of \$800.00.

CARRIED

Operations Update: Joe Angevine

1. 836K packer still down for repairs. Waiting on parts from Finning.
2. Annual report completed and submitted to AEP.
3. Waiting on approval for Landfill Approval Renewal, expires in August. Joe to follow up with AEP.
4. Large, impacted soil job still hauling from Ghost Lake.
5. Geotechnical report for site location for new shop building completed by Thurber Engineering Ltd. RFP package will be available by fall.
6. Spreading more material on thin spots on the Biocover prior to hydroseeding.
7. GPS system update delayed due to 836K packer being offsite for repairs.

Wood Grind Proposals: Joe Angevine discussed Wood Waste Grinding and Recycling Proposals.

Mulchco – Grinding Rate \$45.00/MT. Estimated Annual Cost \$135,000.

GFL – Grinding Rate \$59.00/MT. Estimated Annual Cost \$177,000.

EXL – Grinding Rate \$35-60/MT. Estimated Annual Cost \$125,000-\$200,000.

RESOLUTION 031/2024

Moved by Director Rachel Swendseid that the Board award the Wood Grinding and Recycling Proposal to Mulchco Ltd., at a grinding rate of \$45.00/metric tonne on a 3-year agreement.

CARRIED

Draft Statement of Operating Revenues & Expenses dated December 31, 2023: Christine Hummel.

RESOLUTION 032/2024

Moved by Director Michael Nychyk that the Board accept the Draft Statement of Operating Revenues & Expenses dated December 31, 2023 for information, as presented.

CARRIED



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday March 25, 2024 at 9:30 a.m.
Zoom Virtual Meeting

2023 Reserve Transfers: Christine Hummel.

RESOLUTION 033/2024

Moved by Director Hazel Martin that administration transfer \$2,345,000.00 out of equipment reserves for 2023.

CARRIED

RESOLUTION 034/2024

Moved by Director Rachel Swendseid that administration transfer \$500,000.00 to Site Closure/Post Closure Reserves for 2023.

CARRIED

Paul Lyons entered the meeting at 10:01 a.m.

There was round table discussion.

Next Meeting: Next Regular meeting on Monday April 22, 2024 at 9:30 a.m., by Zoom virtual meeting. June 2024 meeting to be held in person.

Adjournment: **RESOLUTION 035/2024**
Moved by Chair Delilah Miller that the March 25, 2024 Foothills Regional Services Commission – Landfill Operations meeting be adjourned at 10:03 a.m.

CARRIED

Chairman

CAO

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

<u>Cheque No.</u>	<u>Payable to:</u>	<u>Amount Payable</u>
7308	Angevine, Joe Increase to petty cash for change	\$ 300.00
7309	Cintas Canada Limited Inv 5203999872 - first aid supplies	\$ 353.20
7310	Clean Harbors Canada, Inc. Inv 1004976403 - household hazardous waste	\$ 2,088.70
7311	Fired-Up Automotive Performance and Service Inv 46603, 46671 - 707 & 724 repairs	\$ 5,819.86
7312	Government of Alberta Inv 5959944 - land lease DML-810080 2016-2024	\$ 6,677.12
7313	Home Depot Credit Services Inv 5012033, 4334435CR, 2021939, 2330078CR, 2330079 shop supplies & maintenance	\$ 281.35
7314	Irnle, Richard Inv APR/24EXP - drivers medical	\$ 90.00
7315	Superior North America Inc. Inv 6802W-2 - packer rental	\$ 31,500.00
7316	UniFirst Canada Ltd. Inv 7573456716, 7573458298, 7573459882, 7573461468 coverall service	\$ 443.79
CHEQUE TOTAL		\$ 47,554.02

EFT Payments

EFT000000000414	Foothills County Inv 33487 - Feb/24 Expenses	\$ 176,897.69
EFT000000000415	Napa Okotoks Inv 159-079302, 159-079348 - battery, core refund	\$ 582.27

EFT000000000416	Thurber Engineering Ltd. Inv 221220, 221954 - shop conceptual assessment	\$	14,812.34
EFT000000000417	Avail LLP Inv EN01906 -2023 financial audit	\$	4,452.00
EFT000000000418	T & T Disposal Services Inv 298441 - dump bins on site	\$	367.50
EFT000000000419	Staples #281 Okotoks Inv 2890564 - office supplies	\$	348.72
EFT000000000420	Gregg Distributors Co. Ltd. Inv 069-332534, 069-337320, 069-340220 - shop supplies	\$	870.22
EFT000000000421	NLR / AE Consultants Inv 3749 - 2024 waste access & staging plan	\$	12,157.05
EFT000000000422	Geoware Inc. Inv 12616 - annual support & maintenance	\$	19,860.75
EFT000000000423	Angevine, Joe March/April 2024 expenses equipment repairs & maintenance	\$	383.53
EFT000000000424	High River Mechanical Ltd. Inv 23504 - 642 repair	\$	4,437.86
EFT000000000425	Iron Edge Equipment Ltd. Inv 19109, 19188, 19192, 916667CR, 19264, 916691 generator rental & credit, service, filters, 2018 Excavator	\$	188,328.44
EFT000000000426	CDI Wash Services Inv 26087 - wash bay charges	\$	95.50
EFT000000000427	ABC Waste Potties Ltd. Inv 37003, 37021, 37160 - portable toilet rental, handwash	\$	987.00
EFT000000000428	Fire-Alert Calgary Inv 2024-0081 - annual fire extinguisher inspection	\$	2,151.16
EFT000000000429	Styro-Go Canada Inc. Inv 240103 - styrofoam recycling	\$	246.75
EFT000000000430	Brown, Jim Apr/24 expenses - mitre saw	\$	502.95

EFT000000000431	Sobeys Okotoks Inv 157421, 155235 - purified water, credit	\$	72.37
EFT000000000432	GFL Environmental Services Inc. Inv LQ02194280, LQ02212552 - fuel filters	\$	132.30
EFT000000000433	Spy Design Inc. Inv 2024-0591 - signs for bin area	\$	472.50
EFT000000000434	Calgary Metal Recycling Inc. Inv CMRI4329 - freon disposal	\$	1,793.93
EFT000000000435	Associated Engineering Alberta Ltd. Inv 3006009 - shop design RFP	\$	200.03
EFT000000000436	Re-Matt Inc. Inv 3593 - mattress recycling	\$	4,231.50
EFT000000000437	Varga Kustom Ltd. Inv 1356 - mobile wind fence	\$	43,575.00

EFT TOTAL	\$ 477,959.36
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Pre-Authorized Payments

2024-04-01	Telus Communications	\$610.41
2024-04-09	Telus Mobility	\$105.79
2024-04-09	Direct Energy	\$772.13
2024-04-12	Direct Energy	\$20.03
2024-04-23	EPCOR	\$990.53
2024-04-23	EPCOR	\$471.85
2024-05-05	Xplornet	\$733.95

PAP TOTAL	\$3,704.69
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GRAND TOTAL	\$ 529,218.07
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**FOOTHILLS REGIONAL SERVICES COMMISSION
MONTHLY TONNAGE
MARCH 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	287.56	448.97	281.06	114.18	49.23	9,790.62	17.75	10,989.37	5,378
MARCH	301.56	491.83	425.71	119.37	119.29	5,320.02	33.98	6,811.76	5,580
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
TOTAL	910.43	1,445.58	1,038.56	358.47	230.08	16,716.35	70.30	20,769.77	16,350
POPULATION	14,324	30,405	23,200	5,341	2,167	75,437	75,437	75,437	
Tonnes/Capita	0.06	0.05	0.04	0.07	0.11	0.22	0.00	0.28	

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

	MARCH 2023	MARCH 2024	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2023	YR TO DATE 2024	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	326.94	301.56	-25.38	-7.76%	929.74	910.43	-19.31	-2.08%
OKOTOKS	508.18	491.83	-16.35	-3.22%	1,455.48	1,445.58	-9.90	-0.68%
FOOTHILLS COUNTY	338.40	425.71	87.31	25.80%	1,011.13	1,038.56	27.43	2.71%
DIAMOND VALLEY	105.31	119.37	14.06	13.35%	336.06	358.47	22.41	6.67%
NANTON	46.75	119.29	72.54	155.17%	191.00	230.08	39.08	20.46%
COMMERCIAL	2,260.19	5,320.02	3,059.83	135.38%	5,294.73	16,716.35	11,421.62	215.72%
NO CHARGE FILL	24.99	33.98	8.99	35.97%	450.35	70.30	-380.05	-84.39%
TOTALS	3,610.76	6,811.76	3,201.00	88.65%	9,668.49	20,769.77	11,101.28	114.82%
VEHICLES	5,254	5,580	326	6.20%	15,162	16,350	1,188	7.84%
AVG. TONNAGE/VEHICLE	0.69	1.22	0.53	76.92%	0.64	1.27	0.63	98.49%

2024 BUDGET TONNAGE 56,967
% TO DATE 36.46%

Leaves, Grass and
other compostable
Material included in
above amounts

	MARCH 2023	MARCH 2024	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2023	YR TO DATE 2024	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	8.53	11.29	2.76	32.36%	23.96	36.30	12.34	51.50%
OKOTOKS	15.72	25.80	10.08	64.12%	53.17	72.26	19.09	35.90%
FOOTHILLS COUNTY	13.05	21.28	8.23	63.07%	50.28	50.12	-0.16	-0.32%
DIAMOND VALLEY	1.43	2.61	1.18	82.52%	9.46	7.19	-2.27	-24.00%
NANTON	0.12	2.38	2.26	1883.33%	1.27	2.98	1.71	134.65%
COMMERCIAL	70.48	55.33	-15.15	-21.50%	141.66	163.03	21.37	15.09%
	109.33	118.69	9.36	8.56%	279.80	331.88	52.08	18.61%

**FOOTHILLS REGIONAL SERVICES COMMISSION
COMPARISON - TRUCK AND RESIDENT HAULING
MARCH 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	82.64	31.54	228.38	59.18	9.22	271.84	284.73	164.24	30.46	18.77
MARCH	74.89	44.48	223.08	78.48	49.38	376.33	273.99	217.84	74.89	44.40
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
TOTAL	247.65	110.82	714.34	196.09	74.48	964.08	906.20	539.38	155.60	74.48
	69.09%	30.91%	78.46%	21.54%	7.17%	92.83%	62.69%	37.31%	67.63%	32.37%

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	2,332.06	2,445.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,394.46
101 Hard To Handle	22.90	15.12	10.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.34
102 Animal Products	4.72	5.90	4.84	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	31.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.47
201 Wood	75.82	90.76	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265.58
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	5.56	15.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.66
204 Asphalt Shingles (mixed)	1.44	1.72	5.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.75
205 Concrete (big)	11.16	4.04	2.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.96
206 Asphalt	0.38	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
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	20.15	11.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.54
302 Yard Waste	5.60	10.76	8.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.76
303 Manure	5.88	0.58	2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.16
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	13.77	3.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.63
401 Cover with Debris	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
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	7.41	3.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.75
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	131.10	162.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.64
500 Metal	15.27	16.44	29.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.83
501 White Goods (Fridges/Freezers)	5.76	4.28	5.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.57
502 Batteries	0.60	0.44	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.21
600 Mixed recycling	46.34	56.77	66.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.68
601 Cardboard	2.34	2.91	2.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.11
602 E-Waste	6.07	1.79	4.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.82
603 Tires	7.56	6.86	27.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.30
604 Latex Paint	1.17	1.38	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.16
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	1.81	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.13
607 Household Hazardous Waste	0.46	0.27	1.06	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	0.06	0.08	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	0.83	0.03	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	0.15	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
611 Underlay	0.00	0.53	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
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	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
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	26.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.56
703 Industrial Cover	0.00	0.00	77.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.66
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	8,253.48	3,759.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,013.37
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	0.12	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	10,989.37	6,811.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,747.47
Landfilled	2,645.57	2,354.80	2,498.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,483.02
Diverted/Cover Material	323.07	8,634.57	4,313.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,264.45

% Diverted or used for cover 10.88% 78.57% 63.33% #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! 63.93%