



AGENDA
Foothills Regional Services Commission
Landfill Operations
Monday November 25, 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 October 28, 2024 be accepted as presented.
5. *ACCOUNTS PAYABLE
Recommendation: The Accounts Payable dated November 25, 2024 in the amount of \$288,416.32 be accepted for payment.
6. *TONNAGE REPORTS
Recommendation: The Tonnage Reports for the month of October 2024 be accepted as presented.
7. BUSINESS
 - A. Operations Update – Joe Angevine.
 - B.
 - C.
 - D. Round Table Discussion.
8. NEXT MEETING
Next scheduled Organizational & Regular meeting held on December ____, 2024 at 9:30 a.m. via Zoom Virtual Meeting.
9. ADJOURNMENT



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday October 28, 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

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

Absent: Dave Mitchell, Nanton Director
Joe Angevine, Landfill Manager

Meeting Call
to Order: Chair Delilah Miller called the meeting to order at 9:32 a.m.

Additions: There were no additions to the agenda.

Agenda Adoption: **RESOLUTION 112/2024**
Moved by Director Rachel Swendseid that the agenda be accepted as presented.

CARRIED

Minutes: **RESOLUTION 113/2024**
Moved by Director Hazel Martin that the minutes of the meeting held on Monday September 23, 2024 be accepted as presented.

CARRIED

Accounts Payable: **RESOLUTION 114/2024**
Moved by Director Michael Nychyk that the accounts payable dated October 28, 2024 in the amount of \$430,966.63 be accepted for payment.

CARRIED

Tonnage Reports: **RESOLUTION 115/2024**
Moved by Director Rachel Swendseid that the tonnage reports for the month of September 2024 be accepted as presented.

CARRIED



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday October 28, 2024 at 9:30 a.m.
Zoom Virtual Meeting

Operations Update: Harry Riva Cambrin

1. Advertising about proper disposal of household hazardous waste went into local papers and the Okotoks Western Wheel ran a newspaper story about the landfill fire.
2. Litter fencing installed this last month.
3. Biocover completed and hydroseeding is done.
4. Phyto-remediation discussions are ongoing with AEP and Ramo Consulting.

Preliminary Statement of Operating Revenues & Expenses dated September 30, 2024 – Christine Hummel.

RESOLUTION 116/2024

Moved by Director Michael Nychyk that the Board accept the Preliminary Statement of Operating Revenues & Expenses dated September 30, 2024 for information, as presented.

CARRIED

New Shop Request for Proposals (RFP) recommendation – Harry Riva Cambrin

CONFIDENTIAL CLOSED MEETING

Director Rachel Swendseid moved that, in accordance with Section 197 of the *Municipal Government Act*, the board move into a Closed Meeting at 9:40 a.m. to discuss Agenda item 7C. New shop Request for Proposals (RFP) recommendations, as per Section 16 of the *Freedom of Information and Protection of Privacy Act (FOIP)*. Municipal Manager (CAO) H. Riva Cambrin, C. Hummel, R. Hammond, C. Russell and K. Conrad attended the closed session for the purpose of providing information to the Board.

CARRIED

RETURN TO OPEN MEETING

Director Rachel Swendseid moved that the board return to their open meeting at 9:47 a.m.

CARRIED



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday October 28, 2024 at 9:30 a.m.
Zoom Virtual Meeting

RESOLUTION 117/2024

Moved by Director Hazel Martin that the Board award the new shop tender to the lowest bidder, Everest Construction Management Ltd. for \$3,859,134.32 subject to obtaining legal advice to determine a suitable contract.

CARRIED

Next Meeting: Next scheduled in person Organizational meeting and Regular meeting held on Monday November 25, 2024, at 9:30 a.m., by Zoom virtual meeting.

Adjournment: **RESOLUTION 118/2024**

Moved by Director Rachel Swendseid that the October 28, 2024 Foothills Regional Services Commission – Landfill Operations meeting be adjourned at 9:53 a.m.

CARRIED

Chairman

CAO

FOOTHILLS REGIONAL SERVICES COMMISSION
Accounts for Approval
Cheque Run dated November 25, 2024

<u>Cheque No.</u>	<u>Payable to:</u>	<u>Amount Payable</u>
	no cheques	
CHEQUE TOTAL		\$ -
EFT Payments		
EFT000000000598	Foothills County Inv 34704, 34782 - 3rd QTR fuel usage, Oct/24 expenses	\$ 215,234.04
EFT000000000599	NAPA Okotoks Inv 159-113015 - equipment supplies	\$ 485.01
EFT000000000600	Finning International Inc. Inv 950331175 - equip supplies	\$ 295.55
EFT000000000601	Gregg Distributors Co. Ltd. Inv 069-477180, 069-479336, 069-483562, 069-486395, 069-489550, 069-491576 - shop supplies	\$ 4,144.75
EFT000000000602	Blue Spruce Auto Parts Ltd. Inv 437432 - equipment supplies	\$ 137.07
EFT000000000603	Angevine, Joe Oct-Nov/24 expenses	\$ 811.59
EFT000000000604	High River Mechanical Ltd. Inv 23952 - 642 service	\$ 2,034.23
EFT000000000605	Propane Busters Inc. Inv FH-30 - cylinder disposal	\$ 1,685.25
EFT000000000606	Iron Edge Equipment Ltd. Inv 19967, 19999, 20057, 20074, 20077, 917075 equipment service & repairs, light tower rental	\$ 11,766.15
EFT000000000607	Advantage Vac & Septic Services Inv 6454, 6501 - clean septic tanks & disposal	\$ 1,156.50
EFT000000000608	Poullins Pest Control Inv 1722028 - pest control service	\$ 309.91

EFT000000000609	Brandt Tractor Ltd. Inv 1438437 - equipment service	\$	3,248.33
EFT000000000610	CDI Wash Services Inv 26749 - car wash	\$	87.75
EFT000000000611	ABC Waste Potties Ltd. Inv 39942, 39964, 40162 - handwash stations, portable toilet rental	\$	950.25
EFT000000000612	Cintas Canada Limited Inv 5240436909 - first aid supplies	\$	325.97
EFT000000000613	Clean Harbors Canada, Inc. Inv 1005243292 - household hazardous waste	\$	2,128.38
EFT000000000614	UniFirst Canada Ltd. Inv 7573505633, 7573507194, 7573508814, 7573510443 coverall service	\$	528.44
EFT000000000615	Rocky Mountain Equipment Inv P62994 - window for Case dozer	\$	1,335.45
EFT000000000616	Styro-Go Canada Inc. Inv 240462 - styrofoam recycling	\$	246.75
EFT000000000617	Brown, Jim Inv Oct-Nov/24 expenses	\$	218.06
EFT000000000618	Sobeys Okotoks Inv 619 - purified water	\$	71.91
EFT000000000619	Zedcor Security Solutions Corp. Inv 40460 - security monitoring	\$	525.00
EFT000000000620	Blackie Site Works Ltd. Inv 24267 - site maintenance & biocover	\$	12,773.15
EFT000000000621	BP Propane Distributors Ltd. Inv 49805R3, 44616 - annual tank rental & propane	\$	342.82
EFT000000000622	Challenger Geomatics Ltd. Inv 88731 - biocover survey	\$	1,491.00
EFT000000000623	Re-Matt Inc. Inv 3751 - mattress recycling	\$	4,756.50

EFT000000000624	Olio Technology Solutions Inv OLIO-347 - GPS rental	\$	13,639.50
EFT000000000625	Outlaw Brothers Inv 9 - freon removal	\$	2,457.00
EFT000000000626	Aplin & Martin Consultants Ltd. Inv 124426 - Foothills fibre project	\$	2,140.76
EFT000000000627	Recycle West Inc. Inv 53918, 54392 - glycol disposal	\$	652.68
EFT000000000628	Cornerstone Heavy Duty Ltd. Inv SO-9 - unit 644 repair	\$	395.85

EFT TOTAL	\$ 286,375.60
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Pre-Authorized Payments

2024-11-12	Telus Mobility	\$104.90
2024-11-22	Epcor	\$788.06
2024-12-05	Xplore	\$733.95
2024-12-09	Epcor	\$413.81

PAP TOTAL	\$2,040.72
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GRAND TOTAL	\$ 288,416.32
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**FOOTHILLS REGIONAL SERVICES COMMISSION
MONTHLY TONNAGE
OCTOBER 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	476.02	766.46	594.10	175.19	83.15	2,004.32	116.26	4,215.50	8,229
MAY	618.85	937.78	727.14	240.96	83.29	2,382.48	353.52	5,344.02	9,447
JUNE	547.93	998.20	790.19	254.81	90.92	3,786.44	384.12	6,852.61	9,921
JULY	632.44	983.22	801.85	296.75	88.36	2,722.01	292.85	5,817.48	10,052
AUGUST	534.62	914.35	770.62	201.09	82.40	3,974.07	257.44	6,734.59	10,369
SEPTEMBER	468.72	902.64	715.39	198.97	120.49	6,709.43	270.57	9,386.21	9,105
OCTOBER	543.42	960.94	1,185.16	222.46	86.36	3,220.95	215.24	6,431.53	9,703
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	4,732.43	7,909.17	6,623.01	1,948.70	865.05	41,516.05	1,960.30	65,554.71	83,176
POPULATION	14,324	30,405	23,200	5,341	2,167	75,437	75,437	75,437	
Tonnes/Capita	0.33	0.26	0.29	0.36	0.40	0.55	0.03	0.87	

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

	OCTOBER 2023	OCTOBER 2024	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2023	YR TO DATE 2024	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	608.20	543.42	-64.78	-10.65%	4,884.89	4,732.43	-152.46	-3.12%
OKOTOKS	783.18	960.94	177.76	22.70%	8,871.57	7,909.17	-962.40	-10.85%
FOOTHILLS COUNTY	703.81	1,185.16	481.35	68.39%	7,937.49	6,623.01	-1,314.48	-16.56%
DIAMOND VALLEY	174.26	222.46	48.20	27.66%	1,783.23	1,948.70	165.47	9.28%
NANTON	73.01	83.36	10.35	14.18%	868.71	865.05	-3.66	-0.42%
COMMERCIAL	3,035.74	3,220.95	185.21	6.10%	23,375.16	41,516.05	18,140.89	77.61%
NO CHARGE FILL	431.48	215.24	-216.24	-50.12%	3,055.19	1,960.30	-1,094.89	-35.84%
TOTALS	5,809.68	6,431.53	621.85	10.70%	50,776.24	65,554.71	14,778.47	29.11%
VEHICLES	8,302	9,703	1,401	16.88%	80,557	83,176	2,619	3.25%
AVG. TONNAGE/VEHICLE	0.70	0.66	-0.04	-5.31%	0.63	0.79	0.16	25.10%

2024 BUDGET TONNAGE 56,967
% TO DATE 115.07%

Leaves, Grass and
other compostable
Material included in
above amounts

	OCTOBER 2023	OCTOBER 2024	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2023	YR TO DATE 2024	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	109.24	90.94	-18.30	-16.75%	825.64	879.53	53.89	6.53%
OKOTOKS	161.41	221.18	59.77	37.03%	1,825.61	1,840.22	14.61	0.80%
FOOTHILLS COUNTY	176.74	209.56	32.82	18.57%	1,197.40	1,203.33	5.93	0.50%
DIAMOND VALLEY	33.36	41.57	8.21	24.61%	297.18	324.83	27.65	9.30%
NANTON	2.88	23.45	20.57	714.24%	31.33	167.84	136.51	435.72%
COMMERCIAL	185.85	118.91	-66.94	-36.02%	986.81	2,587.58	1,600.77	162.22%
	669.48	705.61	36.13	5.40%	5,163.97	7,003.33	1,839.36	35.62%

**FOOTHILLS REGIONAL SERVICES COMMISSION
COMPARISON - TRUCK AND RESIDENT HAULING
OCTOBER 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	89.53	85.66	316.03	159.99	29.14	564.96	353.26	413.20	48.86	34.29
MAY	147.66	93.30	483.71	135.14	30.41	696.73	415.22	522.56	56.36	26.93
JUNE	116.76	138.05	361.97	185.96	17.88	772.31	330.92	667.28	65.32	25.60
JULY	112.18	184.57	404.84	227.60	41.53	760.32	378.10	605.12	52.44	35.92
AUGUST	107.00	94.09	355.44	179.18	31.64	738.98	365.53	548.82	49.94	32.46
SEPTEMBER	101.71	97.26	326.26	142.46	24.64	690.75	312.86	589.78	83.96	36.53
OCTOBER	122.68	99.78	380.26	163.16	33.83	1,151.33	451.86	509.08	59.93	26.43
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	1,045.17	903.53	3,342.85	1,389.58	283.55	6,339.46	3,513.95	4,395.22	572.41	292.64
	53.63%	46.37%	70.64%	29.36%	4.28%	95.72%	44.43%	55.57%	66.17%	33.83%

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	3,193.08	3,332.88	3,338.98	3,334.61	3,362.50	3,260.56	3,410.01	0.00	0.00	30,627.08
101 Hard To Handle	22.90	15.12	10.32	29.95	25.42	3.25	0.00	0.00	16.62	2.36	0.00	0.00	125.94
102 Animal Products	4.72	5.90	4.84	4.02	3.60	4.56	4.38	2.08	6.04	6.66	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	0.32	0.00	0.00	0.94	0.00	0.45	0.00	0.00	0.00	1.71
200 Demolition Waste	0.00	0.00	31.47	79.00	59.26	0.00	0.00	0.00	0.00	86.30	0.00	0.00	256.03
201 Wood	75.82	90.76	99.00	161.27	218.32	217.48	217.94	1,662.75	223.42	235.77	0.00	0.00	3,202.53
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	5.46	3.81	6.88	7.58	10.26	10.60	7.62	0.00	0.00	79.87
204 Asphalt Shingles (mixed)	1.44	1.72	5.59	16.01	39.34	46.24	51.40	25.52	15.45	42.61	0.00	0.00	245.32
205 Concrete (big)	11.16	4.04	2.76	33.75	43.63	59.37	74.72	44.79	99.81	94.60	0.00	0.00	468.63
206 Asphalt	0.38	0.24	0.00	0.18	0.00	12.38	7.20	3.42	11.36	21.26	0.00	0.00	56.42
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	163.46	525.65	537.56	396.56	296.64	422.68	339.50	0.00	0.00	2,723.59
302 Yard Waste	5.60	10.76	8.40	58.14	200.14	187.54	180.50	171.86	123.93	130.34	0.00	0.00	1,077.21
303 Manure	5.88	0.58	2.70	10.64	19.34	9.58	17.67	6.05	11.99	14.00	0.00	0.00	98.43
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	81.33	0.00	0.00	81.33
400 Mixed Soil	2.80	13.77	3.06	87.54	99.09	203.62	348.81	167.34	289.27	108.56	0.00	0.00	1,323.86
401 Cover with Debris	0.00	0.05	0.00	9.19	6.21	29.76	44.68	13.20	144.04	281.63	0.00	0.00	528.76
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	8.52	27.30	18.28	41.93	11.22	34.92	7.34	0.00	0.00	149.51
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	3.57	4.55	9.30	8.42	9.94	11.79	12.19	0.00	0.00	77.51
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	106.76	240.66	139.62	375.81	354.38	182.88	350.38	0.00	0.00	2,093.13
500 Metal	15.27	16.44	29.12	36.11	40.02	38.26	39.23	47.64	40.40	46.32	0.00	0.00	348.81
501 White Goods (Fridges/Freezers)	5.76	4.28	5.53	8.82	11.38	16.92	16.40	15.97	11.98	12.37	0.00	0.00	109.41
502 Batteries	0.60	0.44	0.17	0.00	0.04	0.30	0.46	0.54	0.16	0.50	0.00	0.00	3.21
600 Mixed recycling	46.34	56.77	66.57	165.36	253.52	278.29	336.00	318.76	257.86	255.48	0.00	0.00	2,034.95
601 Cardboard	2.34	2.91	2.86	3.68	2.80	3.42	2.69	2.64	2.09	2.08	0.00	0.00	27.51
602 E-Waste	6.07	1.79	4.96	4.91	7.44	3.44	2.60	5.28	5.22	3.62	0.00	0.00	45.33
603 Tires	7.56	6.86	27.88	16.90	22.13	14.45	22.46	21.54	21.53	48.88	0.00	0.00	210.19
604 Latex Paint	1.17	1.38	0.61	1.82	3.04	1.83	2.39	2.72	1.96	7.20	0.00	0.00	24.12
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	3.65	6.93	4.15	2.92	5.76	5.95	6.50	0.00	0.00	39.99
607 Household Hazardous Waste	0.46	0.27	1.06	1.12	0.34	1.02	1.01	0.96	1.53	0.70	0.00	0.00	0.00
608 Propane Tanks	0.14	0.06	0.08	0.39	0.51	0.66	0.59	0.32	0.52	0.44	0.00	0.00	0.00
609 Ag Plastics	1.47	0.83	0.03	1.64	1.18	0.30	1.68	4.16	0.12	5.11	0.00	0.00	0.00
610 Fluorescent Bulbs Commercial	0.06	0.15	0.11	0.15	0.04	0.10	0.03	0.00	0.00	0.00	0.00	0.00	0.00
611 Underlay	0.00	0.53	0.04	0.01	0.02	0.26	0.11	0.24	0.01	0.09	0.00	0.00	1.31
612 Salvage Material	0.10	0.00	0.00	0.00	0.00	0.40	0.48	14.12	0.77	0.42	0.00	0.00	16.29
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	0.08	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
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	4,170.30	394.56	0.00	0.00	0.00
702 Industrial Contaminated Soils	60.87	0.00	26.69	0.00	145.42	1,664.44	275.28	151.99	0.00	189.99	0.00	0.00	2,514.68
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	0.38	0.00	0.00	0.38
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	214.16	0.00	0.00	12,227.53
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	2.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.27	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	4,215.50	5,344.02	6,852.64	5,817.48	6,734.59	9,386.21	6,431.53	0.00	0.00	60,898.35
Landfilled	2,645.57	2,354.80	2,498.11	3,322.06	3,460.50	3,393.03	3,390.39	3,390.10	3,298.67	3,547.94	0.00	0.00	31,254.37
Diverted/Cover Material	323.07	8,634.57	4,313.65	893.44	1,883.52	3,459.61	2,427.09	3,344.49	6,087.54	2,883.59	0.00	0.00	29,643.98
% Diverted or used for cover	10.88%	78.57%	63.33%	21.19%	35.25%	50.49%	41.72%	49.66%	64.86%	44.84%	#DIV/0!	#DIV/0!	48.68%