



AGENDA
Foothills Regional Services Commission
Landfill Operations
Monday January 27, 2025 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 ORGANIZATIONAL MINUTES FROM PREVIOUS MEETING
Recommendation: The minutes of the meeting held on Monday December 16, 2024 be accepted as presented.
5. *ACCEPTANCE OF THE FRSC MINUTES FROM PREVIOUS MEETING
Recommendation: The minutes of the meeting held on Monday December 16, 2024 be accepted as presented.
6. *ACCOUNTS PAYABLE
Recommendation: The Accounts Payable dated January 27, 2025 in the amount of \$706,506.04 be accepted for payment.
7. *TONNAGE REPORTS
Recommendation: The Tonnage Reports for the month of December 2024 be accepted as presented.
8. BUSINESS
 - A. Operations Update – Joe Angevine.
 - B.
 - C.
 - D. Round Table Discussion.
9. NEXT MEETING
Next scheduled regular meeting held on February 24, 2025 at 9:30 a.m. via Zoom Virtual Meeting.
10. ADJOURNMENT



MINUTES
Foothills Regional Services Commission
Landfill Operations Organizational Meeting
Monday December 16, 2024 at 9:30 a.m.
Zoom Virtual Meeting

Officers: Harry Riva Cambrin, CAO

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

Absent: Chritine Hummel, Director of Corporate Services

Guest: Stan Reimer, Associated Engineering

ORGANIZATIONAL MEETING

Call to order: CAO Harry Riva Cambrin called the meeting to order at 9:33 a.m.

Adoption of Agenda: **RESOLUTION 133/2024**
Moved by Director Rachel Swendseid 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 134/2024**
Moved by Director Hazel Martin that the banking/signing officers shall remain as the Chair, Vice-Chair, CAO & Director of Corporate Services.

CARRIED

Meeting Time and Date: **RESOLUTION 135/2024**
Moved by Director Hazel Martin 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 136/2024**
Moved by Director Dave Mitchell that the meeting be adjourned at 9:37 a.m.

CARRIED



MINUTES

**Foothills Regional Services Commission
Landfill Operations Organizational Meeting**

Monday December 16, 2024 at 9:30 a.m.

Zoom Virtual Meeting

Chairman

CAO



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday December 16, 2024 at 9:30 a.m.
Zoom Virtual Meeting

Officers: Harry Riva Cambrin, CAO

Directors: Delilah Miller, Chair, Foothills County Director
Michael Nychyk, High River Director
Rachel Swendseid, Vice-Chair, Okotoks 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

Absent: Christine Hummel, Director of Corporate Services

Guest: Stan Reimer, Associated Engineering

Meeting Call
to Order: Chair Delilah Miller called the meeting to order at 9:37 a.m.

Additions: There were no additions to the agenda.

Agenda Adoption: **RESOLUTION 137/2024**
Moved by Director Rachel Swendseid that the agenda be accepted as presented.

CARRIED

Minutes: **RESOLUTION 138/2024**
Moved by Director Hazel Martin that the minutes of the meeting held on Monday
November 25, 2024 be accepted as presented.

CARRIED

Accounts Payable: **RESOLUTION 139/2024**
Moved by Director Dave Mitchell that the accounts payable dated
December 16, 2024 in the amount of \$255,813.02 be accepted for payment.

CARRIED



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday December 16, 2024 at 9:30 a.m.
Zoom Virtual Meeting

Tonnage Reports: **RESOLUTION 140/2024**
Moved by Director Michael Nychyk that the tonnage reports for the month of November 2024 be accepted as presented.

CARRIED

New Shop
Presentation: Stan Reimer – Associated Engineering discussed the Equipment Storage Facility Design and Construction Support report.

RESOLUTION 141/2024
Moved by Director Hazel Martin that the board approve the Equipment Storage Facility - Design and Construction Support proposal for \$450,254 plus applicable GST.

CARRIED

Stan Reimer left the meeting at 9:59 a.m.

Operations Update: Joe Angevine

1. Impacted soil jobs hauled in for most of November.
2. Last of the construction chip was removed from the site and scrap metal cleanup will begin this week.
3. Had a discussion with aggressive customer and it was received well.
4. Waiting to hear back from AEP about the Phyto-remediation study.
5. Seasonal staff layoffs now that the site is slower.

Statement of Operating Revenues and Expenses dated November 30, 2024 – Reginald Hammond.

RESOLUTION 142/2024
Moved by Director Michael Nychyk that the Board accept the Unaudited Statement of Operating Revenues & Expenses dated November 30, 2024 for information, as presented.

CARRIED

2025 Budget: Reginald Hammond discussed the 2025 Landfill Operations Draft Budget.



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday December 16, 2024 at 9:30 a.m.
Zoom Virtual Meeting

RESOLUTION 143/2024

Moved by Director Dave Mitchell to accept the 2025 Landfill Operations Budget and Capital Budget, as presented.

CARRIED

Next Meeting: Next scheduled meeting held on Monday January 27, 2025, at 9:30 a.m., by Zoom virtual meeting.

Adjournment: **RESOLUTION 144/2024**
Moved by Director Hazel Martin that the December 16, 2024 Foothills Regional Services Commission – Landfill Operations meeting be adjourned at 10:26 a.m.

CARRIED

Chairman

CAO

FOOTHILLS REGIONAL SERVICES COMMISSION
Accounts for Approval
Cheque Run dated January 27, 2025

<u>Cheque No.</u>	<u>Payable to:</u>	<u>Amount Payable</u>
7365	Brown's Industrial Sales Inv P08966 - parts	\$ 285.32
7366	Fired-Up Automotive Performance & Service Inv 48658 - 727 repair	\$ 614.19
7367	Government of Alberta Inv 6109877 - land lease DML- 810080	\$ 834.64
7368	Home Depot Credit Services Inv 9021205 - shop supplies	\$ 52.26
7369	Swana Northern Lights Chapter Inv 7367 - AB Landfill Operator cert.	\$ 210.00
CHEQUE TOTAL		\$ 1,996.41

EFT Payments

EFT000000000656	Foothills County Inv 34957, 34958 - property insurance, Nov/24 expenses	\$ 160,976.40
EFT000000000657	NAPA Auto Parts (2336102 Alberta Ltd.) Inv 368-027429 - equipment supplies	\$ 257.49
EFT000000000658	Finning International Inc. Inv 950436173, 950444097, 962722362 - equip repairs	\$ 2,385.01
EFT000000000659	Gregg Distributors Co. Ltd. Inv 069-514745, 069-514746, 069-514747, 069-517748, 069-523880, 069-524654, 069-525630 - shop supplies	\$ 2,095.80
EFT000000000660	Angevine, Joe Dec/24 expenses	\$ 766.13
EFT000000000661	High River Mechanical Ltd. Inv 24042 - 643 repair	\$ 6,189.22
EFT000000000662	Iron Edge Equipment Ltd. Inv 20184, 20195, 917131, 20205, 20210, 20232, 20234, 20246, 917160, 20262, 20271, 20277, 20279 equipment repairs, service, light tower rental, oil & filters	\$ 25,626.59

EFT000000000663	Advantage Vac & Septic Services Inv 6470 - clean septic tanks	\$	609.75
EFT000000000664	Call Centre Inc., The Inv BC6614-2501 - automated call out service	\$	139.66
EFT000000000665	Poulin's Pest Control Inv 1740320 - pest control	\$	309.91
EFT000000000666	CDI Wash Services Inv 26964 - wash bay charges	\$	46.50
EFT000000000667	ABC Waste Potties Ltd. Inv 40790, 40661, 40678, 40791 - portable toilet rental	\$	1,386.00
EFT000000000668	Cintas Canada Limited Inv 5248866007 - first aid supplies	\$	387.96
EFT000000000669	Clean Harbors Canada, Inc. Inv 1005291139, 1005304186, 1005324684 household hazardous waste	\$	13,093.10
EFT000000000670	The Image Stop Ltd. Inv 14036304016 - biannual website maintenance	\$	210.00
EFT000000000671	UniFirst Canada Ltd. Inv 7573518628, 7573520258, 7573521890, 7573523498 coverall service	\$	528.44
EFT000000000672	Chimera Consultants Inc. Inv 1337 - fall 2024 groundwater sampling	\$	11,550.00
EFT000000000673	Styro-Go Canada Inc. Inv 240564 - styrofoam recycling	\$	246.75
EFT000000000674	Tetra Tech Canada Inc. Inv 60901718 - biocover	\$	1,108.55
EFT000000000675	Brown, Jim Jan/25 expenses	\$	54.15
EFT000000000676	True Grit Welding Inv 203245 - welding on grizzly plates	\$	4,546.50

EFT000000000677	Sobeys Okotoks Inv 377 - purified water	\$	63.92
EFT000000000678	XL Electrical Contracting Inv 2502 - tube recycling	\$	1,158.15
EFT000000000679	Tractorland (High River) Inv W0564802 - Kubota repair	\$	2,080.65
EFT000000000680	Challenger Geomatics Ltd. Inv 89057 - biocover	\$	3,805.73
EFT000000000681	Associated Engineering Alberta Ltd. Inv 3009824, 3010310 - new shop RFP	\$	9,532.01
EFT000000000682	Re-Matt Inc. Inv 3788 - mattress recycling	\$	4,189.50
EFT000000000683	Outlaw Brothers Inv 11 - freon removal	\$	2,919.00
EFT000000000684	Recycle West Inc. Inv 55492, 55738 - waste fuel & glycol	\$	376.32
EFT000000000685	Earwig Pest Control Corp. Inv 3308 - pigeon control	\$	189.00
EFT000000000686	Everest Construction Management Ltd. Inv 4042 - progress 1 shop construction	\$	443,784.41

EFT TOTAL	\$ 700,612.60
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Pre-Authorized Payments

2024-12-14	Telus Communications	\$622.49
2025-01-06	Epcor	\$174.99
2025-01-09	Telus Mobility	\$102.64
2025-01-10	Direct Energy	\$830.97
2025-01-10	Direct Energy	\$37.27
2025-01-21	Epcor	\$770.59
2025-02-03	Epcor	\$624.13
2025-02-04	Xplore	\$733.95

PAP TOTAL	\$3,897.03
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GRAND TOTAL	\$ 706,506.04
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**FOOTHILLS REGIONAL SERVICES COMMISSION
MONTHLY TONNAGE
DECEMBER 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	365.21	714.70	706.53	126.48	64.65	8,466.25	107.07	10,550.89	7,039
DECEMBER	341.85	620.48	564.35	113.52	69.34	8,657.81	22.93	10,390.28	6,429
TOTAL	5,439.49	9,244.35	7,893.89	2,188.70	999.04	58,640.11	2,090.30	86,495.88	96,644
POPULATION	14,324	30,405	23,200	5,341	2,167	75,437	75,437	75,437	
Tonnes/Capita	0.38	0.30	0.34	0.41	0.46	0.78	0.03	1.15	

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

	DECEMBER 2023	DECEMBER 2024	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2023	YR TO DATE 2024	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	308.07	341.85	33.78	10.97%	5,647.70	5,439.49	-208.21	-3.69%
OKOTOKS	475.21	620.48	145.27	30.57%	10,042.91	9,244.35	-798.56	-7.95%
FOOTHILLS COUNTY	424.03	564.35	140.32	33.09%	8,924.54	7,893.89	-1,030.65	-11.55%
DIAMOND VALLEY	99.90	113.52	13.62	13.63%	2,027.55	2,188.70	161.15	7.95%
NANTON	44.74	69.34	24.60	54.98%	981.06	999.04	17.98	1.83%
COMMERCIAL	1,553.47	8,657.81	7,104.34	457.32%	27,696.53	58,640.11	30,943.58	111.72%
NO CHARGE FILL	26.32	22.93	-3.39	-12.88%	4,275.40	2,090.30	-2,185.10	-51.11%
TOTALS	2,931.74	10,390.28	7,458.54	254.41%	59,595.69	86,495.88	26,900.19	45.14%
VEHICLES	5,897	6,429	532	9.02%	93,793	96,644	2,851	3.04%
AVG. TONNAGE/VEHICLE	0.80	1.62	0.82	102.02%	0.64	0.89	0.25	39.84%

2024 BUDGET TONNAGE 56,967
% TO DATE 151.84%

Leaves, Grass and
other compostable
Material included in
above amounts

	DECEMBER 2023	DECEMBER 2024	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2023	YR TO DATE 2024	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	11.85	5.51	-6.34	-53.50%	907.54	932.66	25.12	2.77%
OKOTOKS	23.49	9.39	-14.10	-60.03%	1,945.77	1,957.83	12.06	0.62%
FOOTHILLS COUNTY	34.46	26.49	-7.97	-23.13%	1,342.07	1,354.78	12.71	0.95%
DIAMOND VALLEY	3.23	0.42	-2.81	-87.00%	314.05	340.11	26.06	8.30%
NANTON	0.80	0.00	-0.80	-100.00%	33.81	171.27	137.46	406.57%
COMMERCIAL	62.94	0.69	-62.25	-98.90%	1,122.97	2,702.60	1,579.63	140.67%
	136.77	42.50	-94.27	-68.93%	5,666.21	7,459.25	1,793.04	31.64%

**FOOTHILLS REGIONAL SERVICES COMMISSION
COMPARISON - TRUCK AND RESIDENT HAULING
DECEMBER 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	81.82	44.66	273.60	91.61	28.33	678.20	341.88	372.82	44.18	20.47
DECEMBER	77.94	35.58	256.52	85.33	27.03	537.32	293.84	326.64	54.46	14.88
TOTAL	1,204.93	983.77	3,872.97	1,566.52	338.91	7,554.98	4,149.67	5,094.68	671.05	327.99
	55.05%	44.95%	71.20%	28.80%	4.29%	95.71%	44.89%	55.11%	67.17%	32.83%

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	3,064.58	2,670.60	36,362.26
101 Hard To Handle	22.90	15.12	10.32	29.95	25.42	3.25	0.00	0.00	16.62	2.36	17.14	0.42	143.50
102 Animal Products	4.72	5.90	4.84	4.02	3.60	4.56	4.38	2.08	6.04	6.66	13.44	3.95	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	0.45	2.16
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	145.80	102.23	3,450.56
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	4.99	7.56	92.42
204 Asphalt Shingles (mixed)	1.44	1.72	5.59	16.01	39.34	46.24	51.40	25.52	15.45	42.61	10.12	4.62	260.06
205 Concrete (big)	11.16	4.04	2.76	33.75	43.63	59.37	74.72	44.79	99.81	94.60	48.69	9.02	526.34
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	171.22	9.64	2,904.45
302 Yard Waste	5.60	10.76	8.40	58.14	200.14	187.54	180.50	171.86	123.93	130.34	96.40	32.86	1,206.47
303 Manure	5.88	0.58	2.70	10.64	19.34	9.58	17.67	6.05	11.99	14.00	30.80	4.94	134.17
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	40.02	10.14	1,374.02
401 Cover with Debris	0.00	0.05	0.00	9.19	6.21	29.76	44.68	13.20	144.04	281.63	25.85	87.80	642.41
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	4.12	0.00	153.63
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	26.55	12.72	116.78
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	105.62	55.38	2,254.13
500 Metal	15.27	16.44	29.12	36.11	40.02	38.26	39.23	47.64	40.40	46.32	27.64	16.06	392.51
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	8.38	7.01	124.80
502 Batteries	0.60	0.44	0.17	0.00	0.04	0.30	0.46	0.54	0.16	0.50	0.32	0.44	3.97
600 Mixed recycling	46.34	56.77	66.57	165.36	253.52	278.29	336.00	318.76	257.86	255.48	213.40	161.12	2,409.47
601 Cardboard	2.34	2.91	2.86	3.68	2.80	3.42	2.69	2.64	2.09	2.08	2.28	3.98	33.77
602 E-Waste	6.07	1.79	4.96	4.91	7.44	3.44	2.60	5.28	5.22	3.62	3.08	4.45	52.86
603 Tires	7.56	6.86	27.88	16.90	22.13	14.45	22.46	21.54	21.53	48.88	23.19	16.38	249.76
604 Latex Paint	1.17	1.38	0.61	1.82	3.04	1.83	2.39	2.72	1.96	7.20	1.23	1.49	26.84
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	4.63	3.66	48.28
607 Household Hazardous Waste	0.46	0.27	1.06	1.12	0.34	1.02	1.01	0.96	1.53	0.70	0.82	0.82	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	0.80	0.11	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	4.44	0.14	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	0.22	0.04	1.57
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	0.02	0.00	0.14
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	1,391.84	312.80	4,219.32
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	5,063.26	6,849.45	24,140.24
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	10,550.89	10,390.28	81,815.00
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	3,105.28	2,679.59	37,021.85
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	7,445.61	7,710.69	44,793.15
% 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%	70.57%	74.21%	54.75%