



AGENDA
Foothills Regional Services Commission
Landfill Operations
Monday February 24, 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 MINUTES FROM PREVIOUS MEETING
Recommendation: The minutes of the meeting held on Monday January 27, 2025 be accepted as presented.
5. *ACCOUNTS PAYABLE
Recommendation: The Accounts Payable dated February 24, 2025 in the amount of \$257,843.44 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. Kubota utility vehicle purchase approval – Joe Angevine.
 - C. Ford F-150 XL Super crew purchase approval – Joe Angevine.
 - D.
 - E.
 - F. Round Table Discussion.
8. NEXT MEETING
Next scheduled regular meeting held on March 24, 2025 at 9:30 a.m. via Zoom Virtual Meeting.
9. ADJOURNMENT



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday January 27, 2025 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
David Taylor, Director of Public Works
Courtney Russell, Landfill Coordinator
Krista Conrad, Legislative Services Assistant

Absent: Christine Hummel, Director of Corporate Services

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 001/2025**
Moved by Director Rachel Swendseid that the agenda be accepted as presented.

CARRIED

Minutes: **RESOLUTION 002/2025**
Moved by Director Rachel Swendseid that the minutes of the organizational meeting held on Monday December 16, 2024 be accepted as presented.

CARRIED

RESOLUTION 003/2025
Moved by Director Hazel Martin that the minutes of the meeting held on Monday December 16, 2024 be accepted as presented.

CARRIED



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday January 27, 2025 at 9:30 a.m.
Zoom Virtual Meeting

Accounts Payable: **RESOLUTION 004/2025**
Moved by Director Hazel Martin that the accounts payable dated January 27, 2025 in the amount of \$706,506.04 be accepted for payment.

CARRIED

Tonnage Reports: **RESOLUTION 005/2025**
Moved by Director Michael Nychyk that the tonnage reports for the month of December 2024 be accepted as presented.

CARRIED

Operations Update: Joe Angevine

1. Site has slowed down this month.
2. Top soil job hauling in from south Calgary.
3. Pesticide container collection program has ended. Containers should be returned to retailers going forward. Shed will be repurposed once cleanup is complete.
4. Annual reviews and safety training completed with staff over the last month.
5. Phyto-remediation study will kick off later today.
6. EPR (End Producer Responsibility) meeting next week to start the process of getting reimbursement for HSP (hazardous and special products) collection and sorting.
7. Options for roll off truck and water truck will be available over the next month.

There was round table discussion.

Next Meeting: Next scheduled meeting held on Monday February 24, 2025, at 9:30 a.m., by Zoom virtual meeting.

Adjournment: **RESOLUTION 006/2025**
Moved by Director Dave Mitchell that the January 27, 2025 Foothills Regional Services Commission – Landfill Operations meeting be adjourned at 9:47 a.m.

CARRIED



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday January 27, 2025 at 9:30 a.m.
Zoom Virtual Meeting

Chairman

CAO

FOOTHILLS REGIONAL SERVICES COMMISSION
Accounts for Approval
Cheque Run dated February 24, 2025

<u>Cheque No.</u>	<u>Payable to:</u>	<u>Amount Payable</u>
7370	Home Depot Credit Services Inv 3971876, 23018, 3014115, 7461402, 6023921 - shop supplies	\$ 1,460.28
7371	Receiver General for Canada Inv 20250021946 - annual radio authorization renewal	\$ 938.58
7372	Swana Northern Lights Chapter Inv 7684, 7686, 7692, 7698, 7704 - staff training	\$ 2,625.00
CHEQUE TOTAL		\$ 5,023.86

EFT Payments

EFT000000000687	CDI Wash Services re-issued EFT000000000666 - banking error	\$ 46.50
EFT000000000688	Foothills County Inv 35097, 35116 - Dec/24 expenses, 4th QTR fuel	\$ 181,286.30
EFT000000000689	NAPA Okotoks Inv 159-126095, 159-125586 - equip supplies	\$ 130.13
EFT000000000690	Recycling Council of Alberta Inv 19125 - waste to energy seminar	\$ 250.00
EFT000000000691	Staples #281 Okotoks Inv 2940789 - thermal paper	\$ 1,364.90
EFT000000000692	Gregg Distributors Co. Ltd. Inv 069-535960, 069-545917 - shop supplies	\$ 1,097.81
EFT000000000693	NLR/AE Consultants Inv 3932 - 2024 annual reports	\$ 4,905.46
EFT000000000694	Blue Spruce Auto Parts Ltd. Inv 441628 - equip supplies	\$ 94.96
EFT000000000695	Angevine, Joe Jan-Feb/24 expenses	\$ 706.99
EFT000000000696	High River Mechanical Ltd. Inv 24119 - equipment repairs	\$ 203.34

EFT000000000697	Iron Edge Equipment Ltd. Inv 722217CR, 917019, 20313 -credit, repair, light tower rental	\$	4,609.65
EFT000000000698	CDI Wash Services Inv 27032 - wash bay charges	\$	51.00
EFT000000000699	ABC Waste Potties Ltd. Inv 40941, 40956, 41115 - portable toilet rental, handwash	\$	997.50
EFT000000000700	Clean Harbors Canada, Inc. Inv 1005343892 - household hazardous waste	\$	1,896.43
EFT000000000701	UniFirst Canada Ltd. Inv 7573525134, 7573526759, 7573528400, 7573530030, 7573531679 - coverall service	\$	748.95
EFT000000000702	Styro-Go Canada Inc. Inv 250008 - styrofoam recycling	\$	246.75
EFT000000000703	Brown, Jim Feb/25 expenses	\$	18.88
EFT000000000704	True Grit Welding Inv203221 - welding	\$	4,021.50
EFT000000000705	Sobeys Okotoks Inv 104 - purified water	\$	95.88
EFT000000000706	Associated Engineering Alberta Ltd. Inv 3010878 - new shop RFP	\$	4,211.55
EFT000000000707	Re-Matt Inc. Inv 3806 - mattress recycling	\$	4,756.50
EFT000000000708	Olio Technology Solutions Inv OLIO-371 - rental, software & support agreement	\$	27,284.25
EFT000000000709	Recycle West Inc. Inv 56760, 57437 - waste fuel & glycol	\$	376.32
EFT000000000710	Earwig Pest Control Corp. Inv 3458 - pigeon control	\$	189.00
EFT000000000711	Bionera Resources Inc. Inv S01252 - phyto remediation feasibility study	\$	9,210.29
	EFT TOTAL	\$	248,800.84

Pre-Authorized Payments

2025-01-31	Telus Communications	\$604.64
2025-02-10	Telus Mobility	\$249.64
2025-02-11	Direct Energy	\$818.88
2025-02-14	Direct Energy	\$46.34
2025-02-20	Epcor	\$1,051.19
2025-03-03	Epcor	\$630.29
2025-03-03	Telus Communications	\$617.76
	PAP TOTAL	<u>\$4,018.74</u>
	GRAND TOTAL	<u><u>\$ 257,843.44</u></u>

**FOOTHILLS REGIONAL SERVICES COMMISSION
MONTHLY TONNAGE
JANUARY 2025**

MONTH	HIGH RIVER	OKOTOKS	FOOTHILLS COUNTY	DIAMOND VALLEY	NANTON	COMMERCIAL	NO CHARGE TONNAGE	TOTAL TONNAGE	NUMBER OF VEHICLES
JANUARY	380.91	638.85	414.11	144.36	110.53	1,739.84	25.10	3,453.70	6,337
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
TOTAL	380.91	638.85	414.11	144.36	110.53	1,739.84	25.10	3,453.70	6,337
POPULATION	14,324	30,405	23,200	5,341	2,167	75,437	75,437	75,437	
Tonnes/Capita	0.03	0.02	0.02	0.03	0.05	0.02	0.00	0.05	

**FOOTHILLS REGIONAL SERVICES COMMISSION
MONTH TO YEAR COMPARISON
JANUARY 2025**

	JANUARY 2024	JANUARY 2025	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2024	YR TO DATE 2025	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	321.31	380.91	59.60	18.55%	321.31	380.91	59.60	18.55%
OKOTOKS	504.78	635.85	131.07	25.97%	504.78	638.85	134.07	26.56%
FOOTHILLS COUNTY	331.79	414.11	82.32	24.81%	331.79	414.11	82.32	24.81%
DIAMOND VALLEY	124.92	144.36	19.44	15.56%	124.92	144.36	19.44	15.56%
NANTON	61.56	110.53	48.97	79.55%	61.56	110.53	48.97	79.55%
COMMERCIAL	1,605.71	1,739.84	134.13	8.35%	1,605.71	1,739.84	134.13	8.35%
NO CHARGE FILL	18.57	25.10	6.53	35.16%	18.57	25.10	6.53	35.16%
TOTALS	2,968.64	3,450.70	482.06	16.24%	2,968.64	3,453.70	485.06	16.34%
VEHICLES	5,392	6,337	945	17.53%	93,793	96,644	2,851	3.04%
AVG. TONNAGE/VEHICLE	0.80	0.54	-0.26	-31.93%	0.64	0.04	-0.60	-94.42%

2025 BUDGET TONNAGE 51,324
% TO DATE 6.73%

Leaves, Grass and
other compostable
Material included in
above amounts

	JANUARY 2024	JANUARY 2025	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2024	YR TO DATE 2025	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	10.21	17.54	7.33	71.79%	10.21	17.54	7.33	71.79%
OKOTOKS	21.15	30.41	9.26	43.78%	21.15	30.41	9.26	43.78%
FOOTHILLS COUNTY	11.00	17.42	6.42	58.36%	11.00	17.42	6.42	58.36%
DIAMOND VALLEY	1.31	3.43	2.12	161.83%	1.31	3.43	2.12	161.83%
NANTON	0.00	39.73	39.73	#DIV/0!	0.00	39.73	39.73	#DIV/0!
COMMERCIAL	47.85	75.30	27.45	57.37%	47.85	75.30	27.45	57.37%
	91.52	183.83	92.31	100.86%	91.52	183.83	92.31	100.86%

**FOOTHILLS REGIONAL SERVICES COMMISSION
COMPARISON - TRUCK AND RESIDENT HAULING
JANUARY 2025**

MONTH	DIAMOND VALLEY		HIGH RIVER		FOOTHILLS COUNTY		OKOTOKS		NANTON	
	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT
JANUARY	92.62	51.74	280.41	100.50	19.20	394.91	357.79	281.06	89.41	21.12
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
TOTAL	92.62	51.74	280.41	100.50	19.20	394.91	357.79	281.06	89.41	21.12
	64.16%	35.84%	73.62%	26.38%	4.64%	95.36%	56.01%	43.99%	80.89%	19.11%

FOOTHILLS REGIONAL SERVICES COMMISSION

Summary of Waste Streams **Landfilled** vs. Diverted
 January 1, 2025 to December 31, 2025

Waste Type	January	February	March	April	May	June	July	August	September	October	November	December	Total
100 Mixed Solid Waste	2,859.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,859.51
101 Hard To Handle	8.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.52
102 Animal Products	5.17	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	101.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.42
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	8.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.40
204 Asphalt Shingles (mixed)	3.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.35
205 Concrete (big)	8.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.92
206 Asphalt	5.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.55
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	51.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.56
302 Yard Waste	30.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.85
303 Manure	5.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.64
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	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
401 Cover with Debris	30.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.61
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	18.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.30
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	116.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.70
500 Metal	24.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.88
501 White Goods (Fridges/Freezers)	8.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.41
502 Batteries	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
600 Mixed recycling	132.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.94
601 Cardboard	1.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.53
602 E-Waste	2.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.76
603 Tires	20.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.14
604 Latex Paint	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
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	4.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.10
607 Household Hazardous Waste	0.58	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	0.75	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 Flourescent Bulbs Commercial	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
611 Underlay	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
612 Salvage Material	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
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	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
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	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
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	3,453.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,446.68
Landfilled	2,876.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,871.38
Diverted/Cover Material	577.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	575.30

% Diverted or used for cover 16.71% #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! 16.69%