



AGENDA

Foothills Regional Services Commission

Landfill Operations

Monday April 28, 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 March 24, 2025 be accepted as presented.
5. *ACCOUNTS PAYABLE
Recommendation: The Accounts Payable dated April 28, 2025 in the amount of \$138,331.44 be accepted for payment.
6. *TONNAGE REPORTS
Recommendation: The Tonnage Reports for the month of March 2025 be accepted as presented.
7. BUSINESS
 - A. 2024 Draft Financial Statement Presentation – Michelle Lutz, Avail LLP (10:00 a.m.)
 - B. Operations Update – Joe Angevine.
 - C. Rasphalt marketing opportunity – Joe Angevine.
 - D. Phyto-Remediation Study – Joe Angevine.
 - E.
 - F.
 - G. Round Table Discussion.
8. NEXT MEETING
Next scheduled regular meeting held on May 26, 2025 at 9:30 a.m. via Zoom Virtual Meeting.
In-person meeting to be scheduled in June.
9. ADJOURNMENT



MINUTES

Foothills Regional Services Commission

Landfill Operations

Monday March 24, 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

Guest: Jason London, Manager Waste Solutions, Town of Okotoks

Meeting Call
to Order: Chair Delilah Miller called the meeting to order at 9:30 a.m.

Additions: There were no additions to the agenda.

Agenda Adoption: **RESOLUTION 026/2025**
Moved by Director Michael Nychyk that the agenda be accepted as presented.

CARRIED

Minutes: **RESOLUTION 027/2025**
Moved by Director Hazel Martin that the minutes of the meeting held on Monday February 24, 2025 be accepted as presented.

CARRIED

Accounts Payable: **RESOLUTION 028/2025**
Moved by Director Dave Mitchell that the accounts payable dated March 24, 2025 in the amount of \$603,958.94 be accepted for payment.

CARRIED



MINUTES

Foothills Regional Services Commission

Landfill Operations

Monday March 24, 2025 at 9:30 a.m.

Zoom Virtual Meeting

Tonnage Reports:

RESOLUTION 029/2025

Moved by Director Rachel Swendseid that the tonnage reports for the month of February 2025 be accepted as presented.

CARRIED

Operations Update: Joe Angevine

1. Impacted soil jobs complete. Topsoil job hauling in from south Calgary development continues.
2. Phyto-remediation study continues, feasibility study should be complete for the next meeting.
3. Building permit application for new shop has been submitted. Construction to start in April.
4. HSP (hazardous and special products) EPR (End Producer Responsibility) study completed, we will receive 20% rebates on our HSP collection.
5. 2024 annual report has been submitted to Alberta Environment and Protected Areas (AEPA).
6. Attended energy from waste symposium hosted by The Recycling Council of Alberta (RCA).
7. Finalizing numbers for new water truck, should be available at the next meeting.

Concrete Crushing: Joe Angevine discussed.

RESOLUTION 030/2025

Moved by Director Hazel Martin that the board approve G. Goss & Son Construction Ltd. to crush concrete at a day rate of \$8,500, up to a total maximum cost of \$35,000.

CARRIED

2024 Reserve Transfers: Reginald Hammond discussed.

RESOLUTION 031/2025

Moved by Director Hazel Martin that administration transfer \$55,000 from equipment reserves and \$500,000 to equipment reserves for 2024.

CARRIED



MINUTES

Foothills Regional Services Commission

Landfill Operations

Monday March 24, 2025 at 9:30 a.m.

Zoom Virtual Meeting

RESOLUTION 032/2025

Moved by Director Hazel Martin that administration transfer \$250,000 to Site Closure/Post Closure reserves for 2024.

CARRIED

Next Meeting: Next scheduled meeting held on Monday April 28, 2025, at 9:30 a.m., by Zoom virtual meeting. In-person meeting to be scheduled in June.

Adjournment: **RESOLUTION 033/2025**
Moved by Director Michael Nychyk that the March 24, 2025 Foothills Regional Services Commission – Landfill Operations meeting be adjourned at 9:54 a.m.

CARRIED

Chairman

CAO

FOOTHILLS REGIONAL SERVICES COMMISSION
Accounts for Approval
Cheque Run dated April 28, 2025

<u>Cheque No.</u>	<u>Payable to:</u>	<u>Amount Payable</u>
7376	G. Goss & Son Construction Ltd. Inv 17271, 17272 - break concrete, road grading	\$ 19,341.01
7377	Home Depot Credit Services Inv 5020499, 6021050, 6012395 - shop supplies	\$ 332.77
7378	779257 Alberta Ltd. o/a Little Chinook Inv 13117 - gravel	\$ 6,687.86
7379	Mop Handlers Inc. Inv 498 - clean office & scalehouse	\$ 1,050.00
7380	Prairie Mobile Communications Inv CAALBIN21997, CAALBIN22022 - new radios for heavy equip	\$ 3,547.52
CHEQUE TOTAL		\$ 30,959.16

EFT Payments

EFT000000000740	NAPA Okotoks Inv 159-131094, 159-132604, 159-134136 - equip supplies	\$ 710.64
EFT000000000741	Finning International Inc. Inv 962760048, 962772593 - 836k ext lease warranty	\$ 2,550.24
EFT000000000742	Avail LLP Inv EN09006 - 2024 financial audit	\$ 6,678.00
EFT000000000743	Gregg Distributors Co. Ltd. Inv 069-594483, 069-581125 - shop supplies	\$ 1,099.35
EFT000000000744	NLR/AE Consultants Inv 3951 - 2024 annual reports	\$ 2,288.64
EFT000000000745	G.M. Mechanical Ltd. Inv 85952 - furnace filters	\$ 136.58

EFT000000000746	Geoware Inc. Inv 12712 - annual support & maintenance	\$	20,669.25
EFT000000000747	Dynovac Plus Security Inv 18473 - security system repair	\$	309.75
EFT000000000748	Angevine, Joe Apr/25 expenses	\$	888.99
EFT000000000749	Iron Edge Equipment Ltd. Inv 20514, 20528, 20541, 20592, 91797 - equip repairs, light tower rental	\$	8,303.15
EFT000000000750	Advantage Vac & Septic Services Inv 6711, 6765 - clean septic tanks & disposal	\$	1,056.50
EFT000000000751	CDI Wash Services Inv 27220 - wash bay charges	\$	59.75
EFT000000000752	ABC Waste Potties Ltd. Inv 41584, 41611, 41753 - portable toilet rental, handwash stations	\$	997.50
EFT000000000753	Clean Harbors Canada, Inc. Inv 1005401036, 1005415998 - household hazardous waste	\$	8,946.28
EFT000000000754	Fire-Alert Calgary Inv 2025-MAR-0048 - annual fire extinguisher inspection	\$	876.75
EFT000000000755	Wearpro Equipment & Supply Inv C160719 - equipment parts	\$	71.19
EFT000000000756	UniFirst Canada Ltd. Inv 7573540845, 757354472, 7573544118, 757354736 coverall service	\$	525.29
EFT000000000757	Styro-Go Canada Inc. Inv 250112 - styrofoam recycling	\$	246.75
EFT000000000758	Brown, Jim April/25 expenses	\$	273.48
EFT000000000759	Sobeys Okotoks Inv 1150, 497 - purified water	\$	135.83

EFT000000000760	Tractorland (High River) Inv E0137602 - 2024 Kubota ATV	\$	27,109.36
EFT000000000761	Associated Engineering Alberta Ltd. Inv 3011703, 3012220 - new shop design & cons	\$	6,684.30
EFT000000000762	Re-Matt Inc. Inv 3827 - mattress recycling	\$	5,827.50
EFT000000000763	Outlaw Brothers Inv 13 & 14 - freon removal	\$	5,212.20
EFT000000000764	Recycle West Inc. Inv 59347 - waste glycol	\$	299.88
EFT000000000765	Earwig Pest Control Corp. Inv 3595 - pigeon control	\$	189.00

EFT TOTAL	\$	102,146.15
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Pre-Authorized Payments

2025-03-31	Telus Communications	\$607.79
2025-04-09	Telus Mobility	\$76.44
2025-04-14	Direct Energy	\$685.87
2025-04-14	Direct Energy	\$36.86
2025-04-22	Epcor	\$760.89
2025-04-29	Epcor	\$1,304.11
2025-05-01	Telus Communications	\$607.79
2025-05-05	Xplore	\$733.95
2025-05-10	Direct Energy	\$412.43

PAP TOTAL	\$5,226.13
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GRAND TOTAL	\$	138,331.44
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**FOOTHILLS REGIONAL SERVICES COMMISSION
MONTHLY TONNAGE
MARCH 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	292.38	456.28	440.36	96.58	67.98	8,597.67	21.04	9,972.29	4,878
MARCH	356.91	750.88	506.16	134.61	85.15	7,837.14	92.17	9,763.02	7,050
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	1,030.20	1,846.01	1,360.63	375.55	263.66	18,174.65	138.31	23,189.01	18,265
POPULATION	14,324	30,405	23,200	5,341	2,167	75,437	75,437	75,437	
Tonnes/Capita	0.07	0.06	0.06	0.07	0.12	0.24	0.00	0.31	

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

	MARCH 2024	MARCH 2025	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2024	YR TO DATE 2025	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	301.56	356.91	55.35	18.35%	910.43	1,030.20	119.77	13.16%
OKOTOKS	491.83	750.88	259.05	52.67%	1,445.58	1,846.01	400.43	27.70%
FOOTHILLS COUNTY	425.71	506.16	80.45	18.90%	1,038.56	1,360.63	322.07	31.01%
DIAMOND VALLEY	119.37	134.61	15.24	12.77%	358.47	375.55	17.08	4.76%
NANTON	119.29	85.15	-34.14	-28.62%	230.08	263.66	33.58	14.59%
COMMERCIAL	5,320.02	7,837.14	2,517.12	47.31%	16,716.35	18,174.65	1,458.30	8.72%
NO CHARGE FILL	33.98	92.17	58.19	171.25%	70.30	138.31	68.01	96.74%
TOTALS	6,811.76	9,763.02	2,951.26	43.33%	20,769.77	23,189.01	2,419.24	11.65%
VEHICLES	5,580	7,050	1,470	26.34%	16,350	18,265	1,915	11.71%
AVG. TONNAGE/VEHICLE	1.22	1.38	0.16	13.51%	1.27	1.27	-0.00	-0.03%

**2025 BUDGET TONNAGE 51,324
% TO DATE 45.18%**

Leaves, Grass and
other compostable
Material included in
above amounts

HIGH RIVER
OKOTOKS
FOOTHILLS COUNTY
DIAMOND VALLEY
NANTON
COMMERCIAL

	MARCH 2024	MARCH 2025	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2024	YR TO DATE 2025	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	11.29	29.03	17.74	157.13%	36.30	59.19	22.89	63.06%
OKOTOKS	25.80	164.04	138.24	535.81%	72.26	214.98	142.72	197.51%
FOOTHILLS COUNTY	21.28	40.50	19.22	90.32%	50.12	68.90	18.78	37.47%
DIAMOND VALLEY	2.61	5.82	3.21	122.99%	7.19	17.84	10.65	148.12%
NANTON	2.38	28.52	26.14	1098.32%	2.98	85.36	82.38	2764.43%
COMMERCIAL	55.33	70.35	15.02	27.15%	163.03	204.71	41.68	25.57%
	118.69	338.26	219.57	184.99%	331.88	650.98	319.10	96.15%

**FOOTHILLS REGIONAL SERVICES COMMISSION
COMPARISON - TRUCK AND RESIDENT HAULING
MARCH 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	72.18	24.40	222.30	70.08	192.75	247.61	278.26	178.02	55.08	12.90
MARCH	76.40	58.21	242.82	114.09	14.54	491.62	421.39	329.49	68.45	16.70
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	241.20	134.35	745.53	284.67	226.49	1,134.14	1,057.44	788.57	212.94	50.72
	64.23%	35.77%	72.37%	27.63%	16.65%	83.35%	57.28%	42.72%	80.76%	19.24%

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	2,148.62	2,787.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,796.08
101 Hard To Handle	8.52	15.44	9.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.28
102 Animal Products	5.17	2.70	5.73	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	48.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.77
201 Wood	101.42	90.67	127.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	319.91
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	9.86	8.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.35
204 Asphalt Shingles (mixed)	3.35	1.16	6.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.71
205 Concrete (big)	8.92	2.80	48.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.52
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	26.03	185.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.05
302 Yard Waste	30.85	6.73	24.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.56
303 Manure	5.64	3.99	36.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.57
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	0.12	5.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.97
401 Cover with Debris	30.61	171.32	9.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.89
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	17.68	19.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.20
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	9.68	155.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.16
500 Metal	24.88	15.00	34.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.58
501 White Goods (Fridges/Freezers)	8.41	4.74	6.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.91
502 Batteries	0.67	0.47	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
600 Mixed recycling	132.94	88.91	194.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.54
601 Cardboard	1.53	1.22	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.51
602 E-Waste	2.76	1.56	2.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.61
603 Tires	20.14	6.48	57.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.52
604 Latex Paint	1.35	0.86	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.96
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	2.40	5.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.08
607 Household Hazardous Waste	0.58	1.01	0.60	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	0.10	0.14	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	6.46	7.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610 Fluorescent Bulbs Commercial	0.38	0.02	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
611 Underlay	0.01	0.30	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
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	4,081.14	3,137.81	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	3,254.82	2,830.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,085.64
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	9,972.29	9,763.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,938.77

Landfilled	2,876.55	2,167.92	2,857.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,888.84
Diverted/Cover Material	577.15	7,804.37	6,905.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,049.93

% Diverted or used for cover 16.71% 78.26% 70.73% #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! 50.51%