AGENDA
Foothills Regional Services Commission
Landfill Operations

Monday October 26, 2026 at 9:30 a.m.
Hybrid Meeting – Foothills Regional Landfill New Shop

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*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 September 28, 2026 be accepted as presented.

5. *ACCOUNTS PAYABLE
   Recommendation: The Accounts Payable dated October 27, 2026 in the amount of $402,676.87 be accepted for payment.

6. *TONNAGE REPORTS
   Recommendation: The Tonnage Reports for the month of September 2026 be accepted as presented.

7. BUSINESS
   A. Operations Update – Joe Angevine.
   B.
   C.
   D. Round Table Discussion.

8. NEXT MEETING
   Next scheduled Organizational and regular meetings to be held on November 23, 2026, at 9:30 a.m. via Zoom virtual meeting.

9. ADJOURNMENT

MINUTES
Foothills Regional Services Commission
Landfill Operations

Monday September 28, 2026 at 9:30 a.m.
Zoom virtual meeting

Officers:	Harry Riva Cambrin, CAO Reginald Hammond, Director of Corporate Services
Directors:	Oliver Hallmark, Chair, Okotoks Director Hazel Martin Vice-Chair, Diamond Valley Director Michael Nychyk, High River Director Benita Estes, Foothills County Director Dave Mitchell, Nanton Director
Staff:	Wiaan Kruger, Director of Public Works Joe Angevine, Landfill Manager Melanie Michaud, Legislative Services Assistant Courtney Russell, Commissions Coordinator
Guests:	John Lavery, Ramo Louis-Clément Barbeau, Ramo Jason London, Manager Waste Solutions, Town of Okotoks
Meeting Call to Order:	Vice-Chair Hazel Martin called the meeting to order at 9:33 a.m.
Additions:	There were no additions to the agenda.
Agenda Adoption:	**RESOLUTION 071/2026** Moved by Director Benita Estes that the agenda be accepted as presented. CARRIED
Minutes:	**RESOLUTION 072/2026** Moved by Director Dave Mitchell that the minutes of the meeting held on Monday June 22, 2026 be accepted as presented. CARRIED
Accounts Payable:	**RESOLUTION 073/2026** Moved by Director Dave Mitchell that the accounts payable dated July 27, 2026 in the amount of $719,054.93 be accepted for payment. CARRIED

DRAFT

RESOLUTION 074/2026
Moved by Vice-Chair Hazel Martin that the accounts payable dated August 24, 2026 in the amount of $354,202.47 be accepted for payment.

CARRIED

RESOLUTION 075/2026
Moved by Vic-Chair Hazel Martin that the accounts payable dated September 28, 2026 in the amount of $286,773.97 be accepted for payment.

CARRIED

Oliver Hallmark entered the meeting at 9:36 a.m. and took over as Chair.

Tonnage Reports:

RESOLUTION 076/2026
Moved by Director Benita Estes that the tonnage reports for the months of June, July & August 2026 be accepted as presented.

CARRIED

Operations Update: Joe Angevine

1. Tonnage has gone down this year. Hydrovac pad & soil jobs have been quiet. There are a few soil jobs coming up this fall.
2. Experiencing a staff shortage. Will be hiring a new heavy equipment operator soon.
3. New shop is complete, waiting on final permits and walk through. October meeting and tour to be held at the new shop.
4. Final grading done for biocover, final hydroseeding will be done in October to complete project.
5. Razphalt sales continue to remain steady.
6. Completed road improvements on site.

New Automotive Propane Tank & Miscellaneous Cylinder Surcharges – Joe Angevine proposed the following:

Automotive Propane Tank Surcharges:
Small - $30.00
Medium - $75.00
Large - $125.00

DRAFT

Miscellaneous Cylinder Surcharges:
Small - $30.00
Medium - $45.00
Large - $75.00

RESOLUTION 077/2026
Moved by Director Benita Estes that the Board approve the new Automotive Propane Surcharges and Miscellaneous Cylinder Surcharges as presented.

CARRIED

40-Yard Roll-off Bin Options – Joe Angevine discussed:

RESOLUTION 078/2026
Moved by Director Dave Mitchell that the Board approve the purchase of two – 40-yard roll-off bins from Universal Bins for $24,184 plus applicable taxes.

CARRIED

Foothills Evaplant Project Presentation - John Lavery and Louis-Clément Barbeau, Ramo:

RESOLUTION 079/2026
Moved by Director Michael Nychyk that the Board support proceeding with the Foothills Evaplant Project, support the associated budget direction, and authorize a grant-application support letter, with Ramo advancing as lead contractor in coordination with FRSC subject to final agreements and normal project controls.

CARRIED

Next Meeting: Next scheduled hybrid meeting will be held on Monday October 26, 2026, at 9:30 a.m. at the Foothills Regional Landfill in the new shop.

Adjournment: **RESOLUTION 080/2026**
Moved by Chair Oliver Hallmark that the September 28, 2026 Foothills Regional Services Commission – Landfill Operations meeting be adjourned at 10:31 a.m.

CARRIED

DRAFT

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_____
Chairman

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CAO

DRAFT

FOOTHILLS REGIONAL SERVICES COMMISSION
Accounts for Approval
Cheque Run dated October 27, 2026

Cheque No.	Payable to:	Amount Payable
7454	779257 Alberta Ltd. o/a Little Chinook gravel	$ 12,255.19
7455	Stoney Tribal Administration refund EFT sent in error	$ 9,035.00
7456	United Farmers of Alberta parts	$ 303.44
7457	Universal Handling Equipment Company (Red Deer) Limited	$ 25,393.20
	CHEQUE TOTAL	**$ 46,986.83**

EFT Payments

EFT1225	ABC Waste Potties Ltd. portable toilet rental, handwash stations	$ 1,050.00
EFT1226	Advantage Vac & Septic Services clean septic & disposal	$ 658.68
EFT1227	Angevine, Joe Sep-Oct/26 expenses	$ 474.60
EFT1228	Associated Engineering Alberta Ltd. shop construction	$ 12,128.59
EFT1229	Clean Harbors Canada, Inc. household hazardous waste	$ 38,449.18
EFT1230	Cornerstone Heavy Duty Ltd. equipment repairs	$ 2,262.18
EFT1231	Dyller Dynamics road repairs	$ 29,064.00

EFT1232	Finning International Inc. equipment parts & repairs	$	1,609.13
EFT1233	Foothills County Sep/26 expenses, 3rd QTR fuel, Foothills Fibre Sep/26	$	234,131.96
EFT1234	G.M. Mechanical Ltd. repairs	$	191.57
EFT1235	Gregg Distributors Co. Ltd. shop supplies	$	839.92
EFT1236	Outlaw Brothers freon removal	$	4,641.00
EFT1237	Propane Busters Inc. cylinder disposal	$	1,937.78
EFT1238	Recycle West Inc. waste glycol	$	999.60
EFT1239	Safety Codes Council tank renewal	$	150.00
EFT1240	Shawne Excavating & Trucking Ltd. grading	$	7,793.63
EFT1241	Sobeys Okotoks purified water	$	79.90
EFT1242	Styro-Go Canada Inc. styrofoam recycling	$	246.75
EFT1243	Superior North America Inc. filters	$	715.47
EFT1244	ULINE Canada Corporation new shop furnishings & supplies	$	14,880.04
EFT1245	UniFirst Canada Ltd. coverall service	$	729.80
EFT1246	Wearpro Equipment & Supply cutting edges	$	1,272.19
	EFT TOTAL	**$**	**354,305.97**

Pre-Authorized Payments

2026-10-06	Xplore		$122.32
2026-10-09	Telus Mobility		$139.44
2026-10-13	Direct Energy		$111.88
2026-10-22	Epcor		$1,010.43
		PAP TOTAL	**$1,384.07**
		GRAND TOTAL	**$ 402,676.87**

FOOTHILLS REGIONAL SERVICES COMMISSION
MONTHLY TONNAGE
SEPTEMBER 2026

MONTH	HIGH RIVER	OKOTOKS	FOOTHILLS COUNTY	DIAMOND VALLEY	NANTON	COMMERCIAL	NO CHARGE TONNAGE	TOTAL TONNAGE	NUMBER OF VEHICLES
JANUARY	381.14	627.68	628.58	122.43	134.42	2,204.72	27.59	4,126.56	6,925
FEBRUARY	321.88	533.35	501.93	135.17	164.73	1,199.83	36.10	2,892.99	5,282
MARCH	347.57	575.15	542.02	114.70	108.45	1,915.96	40.81	3,644.66	5,919
APRIL	475.00	710.32	1,584.21	160.80	70.22	1,601.79	45.58	4,647.92	7,408
MAY	708.21	1,324.75	1,478.66	269.88	119.76	2,022.95	100.19	6,024.40	11,590
JUNE	620.57	1,228.50	1,005.05	224.68	151.56	2,044.58	104.82	5,379.76	9,955
JULY	638.91	1,366.15	1,175.47	184.14	166.56	2,142.14	75.23	5,748.60	10,706
AUGUST	630.85	1,019.15	1,021.13	183.35	129.29	1,925.64	225.11	5,134.52	10,044
SEPTEMBER	591.08	1,071.92	941.54	182.06	122.14	2,058.20	52.76	5,019.70	8,930
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	4,715.21	8,456.97	8,878.59	1,577.21	1,167.13	17,115.81	708.19	42,619.11	76,759
POPULATION	14,324	30,405	23,200	5,341	2,167	75,437	75,437	75,437	
Tonnes/Capita	0.33	0.28	0.38	0.30	0.54	0.23	0.01	0.56	

FOOTHILLS REGIONAL SERVICES COMMISSION
MONTH TO YEAR COMPARISON
SEPTEMBER 2026

	SEPTEMBER 2025	SEPTEMBER 2026	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2025	YR TO DATE 2026	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	560.58	591.08	30.50	5.44%	4,671.43	4,715.21	43.78	0.94%
OKOTOKS	995.43	1,071.92	76.49	7.68%	7,975.02	8,456.97	481.95	6.04%
FOOTHILLS COUNTY	1,416.21	941.54	-474.67	-33.52%	8,405.27	8,878.59	473.32	5.63%
DIAMOND VALLEY	250.82	182.06	-68.76	-27.41%	1,541.98	1,577.21	35.23	2.28%
NANTON	218.69	122.14	-96.55	-44.15%	1,040.65	1,167.13	126.48	12.15%
COMMERCIAL	7,656.50	2,058.20	-5,598.30	-73.12%	48,071.78	17,115.81	-30,955.97	-64.40%
NO CHARGE FILL	330.35	52.76	-277.59	-84.03%	2,170.86	708.19	-1,462.67	-67.38%
TOTALS	11,428.58	5,019.70	-6,408.88	-56.08%	73,876.99	42,619.11	-31,257.88	-42.31%
VEHICLES	10,207	8,930	-1,277	-12.51%	79,279	76,759	-2,520	-3.18%
AVG. TONNAGE/VEHICLE	1.12	0.56	-0.56	-49.80%	0.93	0.56	-0.37	-40.30%

2026 BUDGET TONNAGE **52,732**
% TO DATE **80.82%**

Leaves, Grass and other compostable Material included in above amounts

	SEPTEMBER 2025	SEPTEMBER 2026	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2025	YR TO DATE 2026	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	124.49	99.44	-25.05	-20.12%	916.65	743.52	-173.13	-18.89%
OKOTOKS	265.26	216.10	-49.16	-18.53%	2,084.41	1,485.41	-599.00	-28.74%
FOOTHILLS COUNTY	232.13	174.85	-57.28	-24.68%	1,387.16	1,366.60	-20.56	-1.48%
DIAMOND VALLEY	54.86	28.44	-26.42	-48.16%	276.32	227.12	-49.20	-17.81%
NANTON	26.64	5.74	-20.90	-78.45%	166.06	42.35	-123.71	-74.50%
COMMERCIAL	124.48	181.55	57.07	45.85%	1,018.92	1,005.23	-13.69	-1.34%
	827.86	706.12	-121.74	-14.71%	5,849.52	4,870.23	-979.29	-16.74%

FOOTHILLS REGIONAL SERVICES COMMISSION
COMPARISON - TRUCK AND RESIDENT HAULING
SEPTEMBER 2026

MONTH	DIAMOND VALLEY		HIGH RIVER		FOOTHILLS COUNTY		OKOTOKS		NANTON	
	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT
JANUARY	64.61	57.82	276.96	104.18	26.06	602.52	354.08	273.60	107.88	26.54
FEBRUARY	59.89	75.28	235.72	86.16	27.01	474.92	279.03	254.32	140.84	23.89
MARCH	60.91	53.79	246.51	101.06	24.58	517.44	308.61	266.54	85.12	23.33
APRIL	84.18	76.62	328.64	146.36	38.70	1,545.51	330.38	379.94	50.58	19.64
MAY	89.32	180.56	447.67	260.54	31.54	1,447.12	403.85	920.90	69.28	50.48
JUNE	105.06	119.62	442.69	177.88	31.73	973.32	395.88	832.62	112.90	38.66
JULY	80.87	103.27	403.64	235.27	42.45	1,133.02	438.41	927.74	111.04	55.52
AUGUST	89.52	93.83	348.46	282.39	34.79	986.34	329.33	689.82	86.05	43.24
SEPTEMBER	79.53	102.53	389.86	201.22	29.00	912.54	392.54	679.38	82.28	39.86
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	713.89	863.32	3,120.15	1,595.06	285.86	8,592.73	3,232.11	5,224.86	845.97	321.16
	45.26%	54.74%	66.17%	33.83%	3.22%	96.78%	38.22%	61.78%	72.48%	27.52%

FOOTHILLS REGIONAL SERVICES COMMISSION

Summary of Waste Streams Landfilled vs. Diverted

January 1, 2026 to December 31, 2026

	Waste Type	January	February	March	April	May	June	July	August	September	October	November	December	Total
100	Mixed Solid Waste	2,736.75	2,290.22	2,553.51	2,854.54	3,560.22	3,271.28	3,620.33	3,202.70	3,071.10	0.00	0.00	0.00	27,160.65
101	Hard To Handle	8.58	21.10	149.36	11.36	176.80	29.29	16.28	58.26	5.60	0.00	0.00	0.00	476.63
102	Animal Products	2.35	4.28	3.07	5.94	4.28	5.74	5.25	5.25	5.28	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	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20
200	Demolition Waste	0.00	21.21	0.00	0.00	53.60	0.00	0.00	0.00	38.60	0.00	0.00	0.00	113.41
201	Wood	59.08	77.26	66.02	118.46	233.03	224.81	246.41	252.39	210.80	0.00	0.00	0.00	1,488.26
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	9.59	7.82	3.54	9.86	6.30	6.74	13.76	3.95	8.70	0.00	0.00	0.00	70.26
204	Asphalt Shingles (mixed)	13.04	4.03	7.27	12.67	42.31	30.20	42.02	31.58	53.76	0.00	0.00	0.00	236.88
205	Concrete (big)	10.42	4.62	26.14	14.54	75.36	58.69	89.58	72.84	57.28	0.00	0.00	0.00	409.47
206	Asphalt	2.78	0.00	0.00	0.30	6.68	1.58	3.62	0.23	9.62	0.00	0.00	0.00	24.81
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	17.56	16.93	10.03	142.25	523.15	583.76	414.25	277.29	380.99	0.00	0.00	0.00	2,366.21
302	Branches	10.35	30.99	25.89	78.68	245.06	168.81	186.45	129.08	107.64	0.00	0.00	0.00	982.95
303	Manure	11.50	7.46	4.30	11.22	40.34	9.92	3.98	3.42	6.70	0.00	0.00	0.00	98.84
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
312/342	Razphalt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.64	0.00	0.00	0.00	0.00	159.64
400	Mixed Soil	9.71	6.29	9.52	46.66	191.02	110.76	345.92	105.06	74.76	0.00	0.00	0.00	899.70
401	Cover with Debris	8.04	11.54	1.34	2.50	189.18	134.46	146.58	146.22	88.28	0.00	0.00	0.00	728.14
402	Clean Cover (Sand/Clay/No Debris)	753.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	753.31
403	Clean Topsoil	0.00	0.00	0.00	7.24	42.81	67.97	24.11	31.19	18.64	0.00	0.00	0.00	191.96
404	Street Sweepings	0.00	0.00	0.00	5.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.58
405	Sludge	65.89	116.09	52.34	35.46	46.32	86.59	69.60	50.92	74.55	0.00	0.00	0.00	597.76
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	158.22	125.66	128.16	136.28	74.93	156.04	89.39	194.11	57.28	0.00	0.00	0.00	1,120.07
500	Metal	22.26	20.73	14.87	24.68	43.32	32.32	38.60	25.61	32.92	0.00	0.00	0.00	255.31
501	White Goods (Fridges/Freezers	10.42	5.83	4.73	8.54	12.94	10.54	18.04	19.02	15.74	0.00	0.00	0.00	105.80
502	Batteries	0.50	0.24	0.25	0.10	1.40	0.26	0.52	0.96	1.12	0.00	0.00	0.00	5.35
600	Mixed recycling	81.60	82.20	102.56	145.65	325.91	259.76	307.22	309.77	236.33	0.00	0.00	0.00	1,851.00
601	Cardboard	1.17	0.90	0.93	1.02	2.00	1.94	1.56	2.40	1.46	0.00	0.00	0.00	13.38
602	E-Waste	3.93	2.84	4.91	2.85	5.62	4.58	7.39	4.15	4.70	0.00	0.00	0.00	40.97
603	Tires	19.80	21.15	16.16	30.14	55.61	44.08	43.04	33.98	35.00	0.00	0.00	0.00	298.96
604	Latex Paint	1.06	1.08	2.34	2.34	4.30	2.38	1.88	3.10	2.72	0.00	0.00	0.00	21.20
605	Oil Paint	0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
606	Oil	3.51	3.18	2.80	6.14	8.46	7.09	6.62	7.82	5.06	0.00	0.00	0.00	50.68
607	Household Hazardous Waste	0.46	0.44	0.38	1.12	1.88	1.25	2.48	1.42	0.84	0.00	0.00	0.00	0.00
608	Propane Tanks	0.22	0.78	0.33	0.61	0.30	1.01	1.02	1.63	0.60	0.00	0.00	0.00	0.00
609	Ag Plastics	1.21	7.94	12.44	8.90	1.80	1.48	2.26	0.00	0.58	0.00	0.00	0.00	0.00
610	Flourescent Bulbs Commercial	0.11	0.06	0.02	0.06	0.03	0.01	0.04	0.07	0.05	0.00	0.00	0.00	0.00
611	Underlay	0.00	0.00	0.00	0.36	0.00	0.42	0.14	0.00	0.13	0.00	0.00	0.00	1.05
612/16	Salvage Material	0.34	0.12	0.06	0.18	1.29	0.19	0.24	0.36	0.06	0.00	0.00	0.00	2.84
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	0.04	0.00	0.00	0.00	0.00	0.00	0.02	0.10	0.00	0.00	0.00	0.00	0.16
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	11.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
702	Industrial Contaminated Soils	102.76	0.00	441.35	0.00	0.00	64.66	0.00	0.00	410.81	0.00	0.00	0.00	1,019.58
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	1.15	0.00	0.00	2.00	0.00	0.00	0.00	3.15
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	920.49	36.30	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	4,126.56	2,892.99	3,644.66	4,647.92	6,024.40	5,379.76	5,748.60	5,134.52	5,019.70	0.00	0.00	0.00	41,555.16
	Landfilled	2,760.72	2,340.84	2,713.21	2,884.51	3,837.21	3,336.51	3,683.88	3,297.79	3,174.34	0.00	0.00	0.00	27,987.57
	Diverted/Cover Material	1,365.84	552.15	931.45	1,763.41	2,187.19	2,043.25	2,064.72	1,836.73	1,845.36	0.00	0.00	0.00	13,567.59
	% Diverted or used for cover	33.10%	19.09%	25.56%	37.94%	36.31%	37.98%	35.92%	35.77%	36.76%	#DIV/0!	#DIV/0!	#DIV/0!	32.65%