



AGENDA
Foothills Regional Services Commission
Landfill Operations
Monday August 25, 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 July 7, 2025 be accepted as presented.
5. *ACCOUNTS PAYABLE
Recommendation: The Accounts Payable dated August 5, 2025 in the amount of \$265,383.70 be accepted for payment.

Recommendation: The Accounts Payable dated August 25, 2025 in the amount of \$877,310.40 be accepted for payment.
6. *TONNAGE REPORTS
Recommendation: The Tonnage Reports for the month of June 2025 be accepted as presented.

*TONNAGE REPORTS
Recommendation: The Tonnage Reports for the month of July 2025 be accepted as presented.
7. BUSINESS
 - A. Operations Update – Joe Angevine.
 - B. Phyto-Remediation Proposal presentation – John Lavery.
 - C.
 - D.
 - E. Round Table Discussion.
8. NEXT MEETING
Next scheduled regular meeting held on September 22, 2025 at 9:30 a.m. via Zoom virtual meeting.
9. ADJOURNMENT



MINUTES
Foothills Regional Services Commission
Landfill Operations

Monday July 7, 2025 at 9:30 a.m.
Foothills County Administration Office/
Hybrid virtual meeting – Council Chambers

- Officers: Harry Riva Cambrin, CAO
Reginald Hammond, Director of Corporate Services
- Directors: Delilah Miller, Chair, Foothills County Director
Michael Nychyk, High River Director
Rachel Swendseid, Vice-Chair, Okotoks Director
Hazel Martin, Diamond Valley Director
- Staff: Joe Angevine, Landfill Manager
Courtney Russell, Landfill Coordinator
Krista Conrad, Legislative Services Assistant
- Guests: Jason London, Manager Waste Solutions, Town of Okotoks
- Absent: Dave Mitchell, Nanton Director
- 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 067/2025**
Moved by Director Rachel Swendseid that the agenda be accepted as presented.

CARRIED
- Minutes: **RESOLUTION 068/2025**
Moved by Director Michael Nychyk that the minutes of the meeting held on
Monday May 26, 2025 be accepted as presented.

CARRIED
- Accounts Payable: **RESOLUTION 069/2025**
Moved by Director Hazel Martin that the accounts payable dated
July 7, 2025 in the amount of \$446,104.31 be accepted for payment.

CARRIED



MINUTES
Foothills Regional Services Commission
Landfill Operations

Monday July 7, 2025 at 9:30 a.m.
Foothills County Administration Office/
Hybrid virtual meeting – Council Chambers

Tonnage Reports: **RESOLUTION 070/2025**
Moved by Director Michael Nychyk that the tonnage reports for the month of May 2025 be accepted as presented.

CARRIED

Operations Update: Joe Angevine

1. Heavy rain caused stormwater ponds to overflow. Reported to Alberta Environment. Hired a contractor to help haul leachate offsite. Working on digging additional ponds on site for extreme rain events.
2. Hydrovac continues to be steady. Fibre optic and pipeline projects in the area.
3. Wood grind complete from last year, sold woodchip to local feedlot.
4. Working on fibre optic upgrade to site, should be completed in the fall.
5. Attended SWANA conference in Winnipeg in June. Discussed leachate issues.
6. EPR (End Producer Responsibility) program going well. Receiving 30% back for HSP (Hazardous and Special Product) material.
7. Biocover surveying completed, starting to place wood chip & soil.

Razphalt discussion: Joe Angevine

RESOLUTION 071/2025

Moved by Director Hazel Martin that the board approve a new material rate to sell Razphalt for \$45.00/metric tonne.

CARRIED

Unaudited Statement of Operating Revenues and Expenses dated June 30, 2025 – Reginald Hammond

RESOLUTION 072/2025

Moved by Director Rachel Swendseid that the Board accept the Unaudited Statement of Operating Revenues and Expenses dated June 30, 2025 for information, as presented.

CARRIED

Next Meeting: Next scheduled virtual meeting held on Monday August 25, 2025, at 9:30 a.m.



MINUTES
Foothills Regional Services Commission
Landfill Operations

Monday July 7, 2025 at 9:30 a.m.
Foothills County Administration Office/
Hybrid virtual meeting – Council Chambers

Adjournment:

RESOLUTION 073/2025

Moved by Director Rachel Swendseid that the July 7, 2025 Foothills Regional Services Commission – Landfill Operations meeting be adjourned at 9:52 a.m.

CARRIED

Chairman

CAO

FOOTHILLS REGIONAL SERVICES COMMISSION
Accounts for Approval
Cheque Run dated August 5, 2025

<u>Cheque No.</u>	<u>Payable to:</u>	<u>Amount Payable</u>
7395	Fired-Up Automotive Performance and Service Inv 49675 - 727 repair	\$ 1,265.28
7396	Home Depot Credit Services Inv 1625375, 1334843CR - mail supplies & credit	\$ 32.12
7397	Soul Sugar Catering Inv 203876 - catered breakfast	\$ 385.82
7398	SWANA Northern Lights Chapter Inv 8101 - operator renewal - C. Lehner	\$ 131.25
CHEQUE TOTAL		\$ 1,814.47

EFT Payments

EFT000000000826	ABC Waste Potties Ltd. Inv 43089, 43322, 43337 portable toilet rental, handwash stations	\$ 997.50
EFT000000000827	Advantage Vac & Septic Services Inv 6578, 6581, 6583, 6888, 6889, 6890, 6896, 6897, 6940, 6941, 6942, 6943, 6944 - clean septic tanks, haul leachate offsite	\$ 29,841.75
EFT000000000828	AGAT Laboratories Inv 25391759E - hydrovac water testing	\$ 877.61
EFT000000000829	Angevine, Joe June-July/25 expenses	\$ 409.02
EFT000000000830	Associated Engineering Alberta Ltd. Inv 3013251, 3013716 - new shop construction	\$ 14,830.69
EFT000000000831	Bradbosh Lawn Services Inc. Inv 40927 - parking blocks for bin area	\$ 5,775.00
EFT000000000832	Brown, Jim July expenses	\$ 88.89

EFT000000000833	Challenger Geomatics Ltd. Inv 91382 - biocover survey	\$	1,165.50
EFT000000000834	Clean Harbors Canada, Inc. Inv 1005547392, 1005559767 - household hazardous waste	\$	6,981.68
EFT000000000835	Cornerstone Heavy Duty Ltd. Inv SO-39 - Case 2050 repairs	\$	1,747.32
EFT000000000836	Everest Construction Management Ltd. Inv 4158 - progress billing #3 new shop construction	\$	153,373.80
EFT000000000837	Finning International Inc. Inv 962825034 - ext lease warranty 836K	\$	1,604.53
EFT000000000838	Foothills County Inv 35923 - 1st QTR fuel usage	\$	14,854.01
EFT000000000839	Gregg Distributors Co. Ltd. Inv 069-658604, 069-661642 - shop supplies	\$	932.50
EFT000000000840	High River Mechanical Ltd. Inv 24539 - 642 repair	\$	6,515.25
EFT000000000841	Iron Edge Equipment Ltd. Inv 20947 - equipment repair	\$	4,901.84
EFT000000000842	Propane Busters Inc. Inv FH-33, FH-34 - cylinder & fire extinguisher disposal	\$	2,274.30
EFT000000000843	Re-Matt Inc. Inv 3880, 3911 - mattress recycling	\$	10,563.00
EFT000000000844	Recycle West Inc. Inv 62986, 63813, 64033 - waste glycol & fuel	\$	1,128.96
EFT000000000845	Sobeys Okotoks Inv 274961 - purified water	\$	95.88
EFT000000000846	Spy Design Inc. Inv 2025-1887 - update signage	\$	42.00
EFT000000000847	Styro-Go Canada Inc. Inv 250264 - styrofoam recycling	\$	246.75
EFT000000000848	Tetra Tech Canada Inc. Inv 60925514 - GHG annual reports	\$	266.70

EFT000000000849	The Image Stop Ltd. Inv 14036304298 - bi-annual website maintenance	\$	210.00
EFT000000000850	UniFirst Canada Ltd. Inv 2574000261 - coverall service	\$	121.87
EFT000000000851	XL Electrical Contracting Inv 2520 - bulb crushing	\$	1,055.25
	EFT TOTAL	\$	260,901.60

Pre-Authorized Payments

2025-07-23	Epcor	\$870.07
2025-07-28	Epcor	\$275.44
2025-07-31	Telus Communications	\$603.59
2025-08-05	Xplore	\$733.95
2025-08-09	Telus Mobility	\$76.44
2025-08-09	Direct Energy	\$62.70
2025-08-09	Direct Energy	\$45.44
	PAP TOTAL	\$2,667.63

GRAND TOTAL	\$	265,383.70
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FOOTHILLS REGIONAL SERVICES COMMISSION
Accounts for Approval
Cheque Run dated August 25, 2025

<u>Cheque No.</u>	<u>Payable to:</u>	<u>Amount Payable</u>
7399	1058671 Alberta Inc o/a All-Rite Towing Inv 66972 - tow unit 644	\$ 407.53
7400	Carney, Tom Aug expenses - parts	\$ 173.91
7401	Fired-Up Automotive Performance Inv 49913, 49914 - 727 repairs	\$ 727.66
7402	Garbage King Inc. Inv 15306 - dumping bins onsite	\$ 437.06
CHEQUE TOTAL		\$ 1,746.16

EFT Payments

EFT000000000852	ABC Waste Potties Ltd. Inv 43538 - portable toilet rental	\$ 420.00
EFT000000000853	Advantage Vac & Septic Services Inv 6945, 6946, 6949, 6950, 6951, 6952, 6953, 6954, 6957, 6958, 6959, 6960, 6965, 6997 - leachate disposal	\$ 42,614.25
EFT000000000854	AGAT Laboratories Inv 25400220E - hydrovac water testing	\$ 465.06
EFT000000000855	Angevine, Joe Aug/25 expenses	\$ 379.07
EFT000000000856	Blue Spruce Auto Parts Ltd. Inv 451837 - parts	\$ 13.86
EFT000000000857	Brown, Jim Jul-Aug/25 expenses	\$ 303.99
EFT000000000858	Clean Harbors Canada, Inc. Inv 1005572904 - household hazardous waste	\$ 3,600.10
EFT000000000859	Earwig Pest Control Corp. Inv 3974 - pigeon control	\$ 189.00

EFT000000000860	Finning International Inc. Inv 950890097 - hydraulic oil	\$	335.73
EFT000000000861	Foothills County Inv 36027 - Feb-June/25 expenses	\$	802,220.28
EFT000000000862	Gregg Distributors Co. Ltd. Inv 069-666679, 069-672923, 069-675857 - shop supplies	\$	861.50
EFT000000000863	Iron Edge Equipment Ltd. Inv 21030, 21034 - filters, repairs	\$	2,607.35
EFT000000000864	NAPA Okotoks Inv 159-150610, 159-151560, 159-151132 - grease, supplies	\$	507.25
EFT000000000865	NLR/AE Consultants Inv 4099 - NPRI reporting	\$	3,058.41
EFT000000000866	Outlaw Brothers Inv 19 - freon removal	\$	3,759.00
EFT000000000867	Re-Matt Inc. Inv 3923 - mattress recycling	\$	5,701.50
EFT000000000868	Recycle West Inc. Inv 64850 - waste glycol & fuel	\$	476.28
EFT000000000869	Recycling Council of Alberta Inv 19397 - fall conference fees	\$	940.00
EFT000000000870	Rocky Mountain Equipment Inv P69772 - equipment supplies	\$	184.15
EFT000000000871	Styro-Go Canada Inc. Inv250317 - styrofoam recycling	\$	246.75
EFT000000000872	Tractorland (High River) Inv P1800402 - new Kubota tires	\$	635.12
EFT000000000873	UniFirst Canada Ltd. Inv 2574002009, 2574003558, 2574005144, 2574006988 coverall service	\$	508.65
EFT000000000874	Outlaw Brothers Inv 18 - freon removal	\$	3,612.00
	EFT TOTAL	\$	873,639.30

Pre-Authorized Payments

2025-08-22	Epcor	\$910.04
2025-08-26	Epcor	\$280.95
2025-09-04	Xplore	\$733.95
	PAP TOTAL	<u>\$1,924.94</u>

GRAND TOTAL \$ 877,310.40

**FOOTHILLS REGIONAL SERVICES COMMISSION
MONTHLY TONNAGE
JUNE 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	479.85	932.66	860.80	154.93	104.42	3,405.61	302.47	6,240.74	8,588
MAY	750.46	1,122.60	1,269.70	203.03	96.66	4,984.10	381.09	8,807.64	11,213
JUNE	601.76	1,119.28	879.71	187.91	110.36	4,120.61	400.61	7,420.24	10,304
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	2,862.27	5,020.55	4,370.84	921.42	575.10	30,684.97	1,222.48	45,657.63	48,370
POPULATION	14,324	30,405	23,200	5,341	2,167	75,437	75,437	75,437	
Tonnes/Capita	0.20	0.17	0.19	0.17	0.27	0.41	0.02	0.61	

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

	JUNE 2024	JUNE 2025	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2024	YR TO DATE 2025	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	547.93	601.76	53.83	9.82%	2,553.23	2,862.27	309.04	12.10%
OKOTOKS	998.20	1,119.28	121.08	12.13%	4,148.02	5,020.55	872.53	21.03%
FOOTHILLS COUNTY	790.19	879.71	89.52	11.33%	3,149.99	4,370.84	1,220.85	38.76%
DIAMOND VALLEY	254.81	187.91	-66.90	-26.25%	1,029.43	921.42	-108.01	-10.49%
NANTON	90.92	110.36	19.44	21.38%	487.44	575.10	87.66	17.98%
COMMERCIAL	3,786.44	4,120.61	334.17	8.83%	24,889.59	30,684.97	5,795.38	23.28%
NO CHARGE FILL	384.12	400.61	16.49	4.29%	924.20	1,222.48	298.28	32.27%
TOTALS	6,852.61	7,420.24	567.63	8.28%	37,181.90	45,657.63	8,475.73	22.80%
VEHICLES	9,921	10,304	383	3.86%	35,244	48,370	13,126	37.24%
AVG. TONNAGE/VEHICLE	0.69	0.72	0.03	4.37%	0.89	0.94	0.05	6.06%

**2025 BUDGET TONNAGE
% TO DATE 51,324
88.96%**

Leaves, Grass and
other compostable
Material included in
above amounts

	JUNE 2024	JUNE 2025	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2024	YR TO DATE 2025	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	145.47	140.51	-4.96	-3.41%	437.16	428.61	-8.55	-1.96%
OKOTOKS	373.62	386.42	12.80	3.43%	910.93	1,113.38	202.45	22.22%
FOOTHILLS COUNTY	173.90	194.92	21.02	12.09%	501.22	604.80	103.58	20.67%
DIAMOND VALLEY	56.34	46.74	-9.60	-17.04%	147.64	138.20	-9.44	-6.39%
NANTON	29.27	2.59	-26.68	-91.15%	62.72	123.70	60.98	97.23%
COMMERCIAL	163.98	88.50	-75.48	-46.03%	541.77	537.94	-3.83	-0.71%
	942.58	859.68	-82.90	-8.80%	2,601.44	2,946.63	345.19	13.27%

**FOOTHILLS REGIONAL SERVICES COMMISSION
COMPARISON - TRUCK AND RESIDENT HAULING
JUNE 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	92.68	62.25	313.75	166.10	25.94	834.86	378.20	554.46	72.16	32.26
MAY	86.43	116.60	490.70	259.76	29.44	1,240.26	386.47	736.13	50.26	46.40
JUNE	79.18	108.73	380.52	221.24	42.00	837.71	417.00	702.28	59.48	50.88
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	499.49	421.93	1,930.50	931.77	323.87	4,046.97	2,239.11	2,781.44	394.84	180.26
	54.21%	45.79%	67.45%	32.55%	7.41%	92.59%	44.60%	55.40%	68.66%	31.34%

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	3,717.26	3,797.38	3,713.96	0.00	0.00	0.00	0.00	0.00	0.00	19,024.68
101 Hard To Handle	8.52	15.44	9.32	2.82	8.78	6.32	0.00	0.00	0.00	0.00	0.00	0.00	51.20
102 Animal Products	5.17	2.70	5.73	3.64	3.41	5.48	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	58.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.73
201 Wood	101.42	90.67	127.82	192.87	245.60	256.86	0.00	0.00	0.00	0.00	0.00	0.00	1,015.24
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	2.95	15.33	12.26	0.00	0.00	0.00	0.00	0.00	0.00	56.89
204 Asphalt Shingles (mixed)	3.35	1.16	6.20	21.12	27.50	76.02	0.00	0.00	0.00	0.00	0.00	0.00	135.35
205 Concrete (big)	8.92	2.80	48.80	27.61	41.30	101.84	0.00	0.00	0.00	0.00	0.00	0.00	231.27
206 Asphalt	5.55	0.00	0.00	2.38	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.91
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	238.92	519.30	435.36	0.00	0.00	0.00	0.00	0.00	0.00	1,456.63
302 Yard Waste	30.85	6.73	24.98	76.16	163.12	167.46	0.00	0.00	0.00	0.00	0.00	0.00	469.30
303 Manure	5.64	3.99	36.94	28.26	33.61	1.80	0.00	0.00	0.00	0.00	0.00	0.00	110.24
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	147.18	118.02	180.84	0.00	0.00	0.00	0.00	0.00	0.00	452.01
401 Cover with Debris	30.61	171.32	9.96	66.42	340.52	157.06	0.00	0.00	0.00	0.00	0.00	0.00	775.89
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	137.05	37.02	44.56	0.00	0.00	0.00	0.00	0.00	0.00	218.63
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	18.30	17.68	19.22	25.82	18.07	21.26	0.00	0.00	0.00	0.00	0.00	0.00	120.35
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	9.88	155.78	1,209.63	1,459.56	1,695.50	0.00	0.00	0.00	0.00	0.00	0.00	4,646.85
500 Metal	24.88	15.00	34.70	46.92	54.64	42.67	0.00	0.00	0.00	0.00	0.00	0.00	218.81
501 White Goods (Fridges/Freezers)	8.41	4.74	6.76	12.45	11.42	9.84	0.00	0.00	0.00	0.00	0.00	0.00	53.62
502 Batteries	0.67	0.47	0.12	0.28	1.09	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.63
600 Mixed recycling	132.94	88.91	194.69	231.36	255.58	254.24	0.00	0.00	0.00	0.00	0.00	0.00	1,157.72
601 Cardboard	1.53	1.22	1.76	1.76	3.30	2.14	0.00	0.00	0.00	0.00	0.00	0.00	11.71
602 E-Waste	2.76	1.56	2.29	2.86	4.56	4.39	0.00	0.00	0.00	0.00	0.00	0.00	18.42
603 Tires	20.14	6.48	57.90	26.69	48.34	57.00	0.00	0.00	0.00	0.00	0.00	0.00	216.55
604 Latex Paint	1.35	0.86	1.75	1.02	3.78	1.40	0.00	0.00	0.00	0.00	0.00	0.00	10.16
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	5.91	4.92	6.44	0.00	0.00	0.00	0.00	0.00	0.00	29.35
607 Household Hazardous Waste	0.58	1.01	0.60	1.16	1.00	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
608 Propane Tanks	0.14	0.10	0.14	0.39	0.60	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
609 Ag Plastics	0.75	6.46	7.47	3.00	2.82	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610 Fluorescent Bulbs Commercial	0.38	0.02	0.04	0.08	0.06	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
611 Underlay	0.01	0.30	0.21	0.01	0.29	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.92
612 Salvage Material	0.00	0.00	0.00	0.00	0.55	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.80
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	6.76	1,221.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,314.23
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	304.40	162.50	0.00	0.00	0.00	0.00	0.00	0.00	466.90
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	6,240.74	8,807.64	7,420.24	0.00	0.00	0.00	0.00	0.00	0.00	38,384.06
Landfilled	2,876.55	2,167.92	2,857.97	3,744.84	3,896.03	3,801.78	0.00	0.00	0.00	0.00	0.00	0.00	19,318.96
Diverted/Cover Material	577.15	7,804.37	6,905.05	2,495.90	4,911.61	3,618.46	0.00	0.00	0.00	0.00	0.00	0.00	19,065.10
% Diverted or used for cover	16.71%	78.26%	70.73%	39.99%	55.77%	48.76%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	49.67%

**FOOTHILLS REGIONAL SERVICES COMMISSION
MONTHLY TONNAGE
JULY 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	479.85	932.66	860.80	154.93	104.42	3,405.61	302.47	6,240.74	8,588
MAY	750.46	1,122.60	1,269.70	203.03	96.66	4,984.10	381.09	8,807.64	11,213
JUNE	601.76	1,119.28	879.71	187.91	110.36	4,120.61	400.61	7,420.24	10,304
JULY	590.89	966.88	1,092.81	166.59	121.42	4,669.84	282.57	7,891.00	10,130
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	3,453.16	5,987.43	5,463.65	1,088.01	696.52	35,354.81	1,505.05	53,548.63	58,500
POPULATION	14,324	30,405	23,200	5,341	2,167	75,437	75,437	75,437	
Tonnes/Capita	0.24	0.20	0.24	0.20	0.32	0.47	0.02	0.71	

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

	JULY 2024	JULY 2025	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2024	YR TO DATE 2025	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	632.44	590.89	-41.55	-6.57%	3,185.67	3,453.16	267.49	8.40%
OKOTOKS	983.22	966.88	-16.34	-1.66%	5,131.24	5,987.43	856.19	16.69%
FOOTHILLS COUNTY	801.85	1,092.81	290.96	36.29%	3,951.84	5,463.65	1,511.81	38.26%
DIAMOND VALLEY	296.75	166.59	-130.16	-43.86%	1,326.18	1,088.01	-238.17	-17.96%
NANTON	88.36	121.42	33.06	37.42%	575.80	696.52	120.72	20.97%
COMMERCIAL	2,722.01	4,669.84	1,947.83	71.56%	27,611.60	35,354.81	7,743.21	28.04%
NO CHARGE FILL	292.85	282.57	-10.28	-3.51%	1,217.05	1,505.05	288.00	23.66%
TOTALS	5,817.48	7,891.00	2,073.52	35.64%	42,999.38	53,548.63	10,549.25	24.53%
VEHICLES	10,052	10,130	78	0.78%	53,999	58,500	4,501	8.34%
AVG. TONNAGE/VEHICLE	0.58	0.78	0.20	34.31%	0.80	0.92	0.12	14.42%

2025 BUDGET TONNAGE 51,324
% TO DATE 104.33%

Leaves, Grass and
other compostable
Material included in
above amounts

	JULY 2024	JULY 2025	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2024	YR TO DATE 2025	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	148.22	104.52	-43.70	-29.48%	585.38	533.13	-52.25	-8.93%
OKOTOKS	261.86	234.11	-27.75	-10.60%	1,172.79	1,347.49	174.70	14.90%
FOOTHILLS COUNTY	155.32	233.13	77.81	50.10%	656.54	837.93	181.39	27.63%
DIAMOND VALLEY	37.77	32.24	-5.53	-14.64%	185.41	170.44	-14.97	-8.07%
NANTON	27.04	11.33	-15.71	-58.10%	89.76	135.03	45.27	50.43%
COMMERCIAL	164.79	91.12	-73.67	-44.71%	706.56	629.06	-77.50	-10.97%
	795.00	706.45	-88.55	-11.14%	3,396.44	3,653.08	256.64	7.56%

**FOOTHILLS REGIONAL SERVICES COMMISSION
COMPARISON - TRUCK AND RESIDENT HAULING
JULY 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	92.68	62.25	313.75	166.10	25.94	834.86	378.20	554.46	72.16	32.26
MAY	86.43	116.60	490.70	259.76	29.44	1,240.26	386.47	736.13	50.26	46.40
JUNE	79.18	108.73	380.52	221.24	42.00	837.71	417.00	702.28	59.48	50.88
JULY	78.14	88.45	382.83	208.06	210.58	882.23	389.68	577.20	71.82	49.60
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	577.63	510.38	2,313.33	1,139.83	534.45	4,929.20	2,628.79	3,358.64	466.66	229.86
	53.09%	46.91%	66.99%	33.01%	9.78%	90.22%	43.91%	56.09%	67.00%	33.00%

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	3,717.26	3,797.38	3,713.96	3,802.68	0.00	0.00	0.00	0.00	0.00	22,827.36
101 Hard To Handle	8.52	15.44	9.32	2.82	8.78	6.32	28.48	0.00	0.00	0.00	0.00	0.00	79.68
102 Animal Products	5.17	2.70	5.73	3.64	3.41	5.48	4.06	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	58.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.73
201 Wood	101.42	90.67	127.82	192.87	245.60	256.86	220.86	0.00	0.00	0.00	0.00	0.00	1,236.10
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	2.95	15.33	12.26	7.36	0.00	0.00	0.00	0.00	0.00	64.25
204 Asphalt Shingles (mixed)	3.35	1.16	6.20	21.12	27.50	76.02	90.84	0.00	0.00	0.00	0.00	0.00	226.19
205 Concrete (big)	8.92	2.80	48.80	27.61	41.30	101.84	77.10	0.00	0.00	0.00	0.00	0.00	308.37
206 Asphalt	5.55	0.00	0.00	2.38	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.91
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	238.92	519.30	435.36	352.54	0.00	0.00	0.00	0.00	0.00	1,809.17
302 Yard Waste	30.85	6.73	24.98	76.16	163.12	167.46	133.05	0.00	0.00	0.00	0.00	0.00	602.35
303 Manure	5.64	3.99	36.94	28.26	33.61	1.80	14.52	0.00	0.00	0.00	0.00	0.00	124.76
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	147.18	118.02	180.84	147.68	0.00	0.00	0.00	0.00	0.00	599.69
401 Cover with Debris	30.61	171.32	9.96	66.42	340.52	157.06	220.20	0.00	0.00	0.00	0.00	0.00	996.09
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	137.05	37.02	44.56	31.44	0.00	0.00	0.00	0.00	0.00	250.07
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	25.82	18.07	21.26	41.05	0.00	0.00	0.00	0.00	0.00	161.40
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	9.88	155.78	1,209.63	1,459.56	1,695.50	2,267.51	0.00	0.00	0.00	0.00	0.00	6,914.36
500 Metal	24.88	15.00	34.70	46.92	54.64	42.67	41.27	0.00	0.00	0.00	0.00	0.00	260.08
501 White Goods (Fridges/Freezers)	8.41	4.74	6.76	12.45	11.42	9.84	12.42	0.00	0.00	0.00	0.00	0.00	66.04
502 Batteries	0.67	0.47	0.12	0.28	1.09	1.00	0.38	0.00	0.00	0.00	0.00	0.00	4.01
600 Mixed recycling	132.94	88.91	194.69	231.36	255.58	254.24	263.62	0.00	0.00	0.00	0.00	0.00	1,421.34
601 Cardboard	1.53	1.22	1.76	1.76	3.30	2.14	0.95	0.00	0.00	0.00	0.00	0.00	12.66
602 E-Waste	2.76	1.56	2.29	2.86	4.56	4.39	3.66	0.00	0.00	0.00	0.00	0.00	22.08
603 Tires	20.14	6.48	57.90	26.69	48.34	57.00	28.38	0.00	0.00	0.00	0.00	0.00	244.93
604 Latex Paint	1.35	0.86	1.75	1.02	3.78	1.40	1.36	0.00	0.00	0.00	0.00	0.00	11.52
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	5.91	4.92	6.44	6.27	0.00	0.00	0.00	0.00	0.00	35.62
607 Household Hazardous Waste	0.58	1.01	0.60	1.16	1.00	0.20	1.12	0.00	0.00	0.00	0.00	0.00	0.00
608 Propane Tanks	0.14	0.10	0.14	0.39	0.60	0.54	0.52	0.00	0.00	0.00	0.00	0.00	0.00
609 Ag Plastics	0.75	6.46	7.47	3.00	2.82	0.90	3.08	0.00	0.00	0.00	0.00	0.00	0.00
610 Fluorescent Bulbs Commercial	0.38	0.02	0.04	0.08	0.06	0.05	0.10	0.00	0.00	0.00	0.00	0.00	0.00
611 Underlay	0.01	0.30	0.21	0.01	0.29	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.92
612 Salvage Material	0.00	0.00	0.00	0.00	0.55	0.00	0.28	0.00	0.00	0.00	0.00	0.00	0.83
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	0.01	0.00	0.00	0.00	0.00	0.00	0.08
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	6.76	1,221.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,314.23
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	304.40	162.50	88.21	0.00	0.00	0.00	0.00	0.00	555.11
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	6,240.74	8,807.64	7,420.24	7,891.00	0.00	0.00	0.00	0.00	0.00	46,265.93
Landfilled	2,876.55	2,167.92	2,857.97	3,744.84	3,896.03	3,801.78	3,926.06	0.00	0.00	0.00	0.00	0.00	23,240.96
Diverted/Cover Material	577.15	7,804.37	6,905.05	2,495.90	4,911.61	3,618.21	3,964.94	0.00	0.00	0.00	0.00	0.00	23,024.97
% Diverted or used for cover	16.71%	78.26%	70.73%	39.99%	55.77%	48.76%	50.25%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	49.77%