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| Town of Neepawa POLICY AND PROCEDURE MANUAL | | POLICY INDEX NO: ENVIR #002 |
| AUTHORITY | ADOPTED BY: | Page <u> 1 </u> of <u> 2 </u> Effective Date: |
| | DATE: | |
| TITLE: CONSTRUCTION & DEMOLITION WASTE POLICY | | DATE LAST REVIEWED BY MGMT or COUNCIL RESOLUTION NO 29175 April 19, 2011 Resolution 30779 March 5, 2013 |

Reference/Background

The Town of Neepawa is a contributing municipal partner with the Evergreen Environmental Technologies Inc. Evergreen Environmental Technologies Inc. operates a Land Fill Site on behalf of several municipal corporations.

The Land Fill Site is located in the R.M. of Minto-Odanah.

Purpose

This policy provides for compensation to be paid to the Town of Neepawa by its Property Owners, Occupiers or Contractors working on behalf of its Property Owners or Occupiers for the dumping of construction and demolition waste at the Land Fill Site.

The policy is being implemented so that all construction and demolition material is charged at a cost recovery and not being supported by taxation by the Neepawa taxpayers.

Definitions

- Construction demolition (C&D) waste per Manitoba Guideline 2002-01E is any material from the construction, remodeling, repair, or demolition of buildings, bridges, pavement, roads and other structures;
- C&D Waste consists of the primary building materials, wood, concrete, metal, drywall, and asphalt.
- C&D Waste secondary materials includes empty paint, sealant, and adhesive containers, insulation materials used in construction, packaging materials, shingles, rubble, bricks, tiles, ceramics, glass, plastics, tar and tarred products, plaster, soil, land clearing debris and any other miscellaneous and composite materials.

Guidelines

Tipping Fee

Effective February 3, 2015 the Tipping Fees shall be:
\$85.00 per tonne commencing at a weight of 100 kg per load.

The Contractors Administration Fee shall be:
\$20.00 per project billing, the Residential Administration Fee shall be \$5.00, if completed within six months, or monthly for projects thereafter with a duration of longer than six months.

Invoice Process:

- i.) Contractor(s) / Property Owner(s) and/or Occupier(s) will present identification upon arriving at the Land Fill Site.
- ii.) Costs will be billed to the Town of Neepawa.
- iii.) The costs billed to the Town of Neepawa shall be invoiced to the Contractor(s) Property Owner(s) or Occupier(s) on a cost recovery bases.
- iv.) The Contractor(s) Property Owner(s) or Occupier(s) shall pay the Town within thirty (30) days of the receipt of the invoice.
- v.) Out of town Contractors are required to make invoicing arrangements with the Town of Neepawa prior to making any deliveries to the Land Fill Site.
- vi.) Invoices will be charged at the current tipping fee, with an administration fee.
- vii.) Complete Project Loads weighing in at 99 kg, for a property (Civic Address) or less shall be exempt from any fees.
- viii.) Complete Project loads totaling 100 kg, per property (Civic Address) or more shall be charged for the entire weight per load.

Evergreen Environmental Technologies Inc.

- i.) Shall record the Property Owner(s) or Occupier(s) name, mailing address and phone number for billing purposes. (Applicable if the property owner and/or the occupier is doing the work)
- ii.) Shall record the Contractor(s)' name, mailing address, phone number and property owner(s) name for which the said contractor(s) is working for.

Miscellaneous:

- i.) All loads leaving the Town of Neepawa shall be tarped or covered in such a manner to ensure that the load is securely contained.
- ii.) Material will be dumped as directed at the Land Fill Site. Failure to do shall result in additional fees being levied.
- iii.) This policy including the tipping fees and the administration fees may be amended from time to time by way of resolution by the Council of the Town of Neepawa.