



Disposal & Tipping Fees at Evergreen

Section	Date Passed	Resolution #	Reviewed	Date Repealed	Resolution #
Operations	June 6, 2023	2023-131			

PURPOSE

Based on a user-pay system, this policy shall set forth a process and a fee system for loads delivered to Evergreen Environmental Technologies Inc. (Evergreen) from the Town of Neepawa (Town) that are either deemed unacceptable due to contamination, or delivered in a unit weight or volume by the truckload, and subject to an additional fee.

APPLICATION & ACCOUNTABILITY

This policy applies to all owners/occupiers of property in the Town, as well as all contractors or persons working on behalf of property owners or occupiers of property in the Town.

1. DEFINITIONS

For the purposes of this policy, the following definitions apply:

“Construction and Demolition Waste (C & D)” – any material from the construction, remodeling, repair, or demolition of buildings, bridges, pavement, roads and other structures and secondary materials including 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.

“Contaminated Garbage” – waste delivered to the Evergreen containing materials other than household garbage or recycling. Examples include: white goods, tires, oil products, household hazardous products.

“Contaminated Recycling” – non-recyclable material or garbage in the recycling system such as leftover food in containers, to non-recyclable plastic packaging, to more obvious garbage.

“Evergreen Environmental Technologies Inc. (Evergreen)” – means the Class 1 regional waste disposal facility and recycling depot in the N ½ 11-14-17W, operating on behalf of the municipalities of Carberry, Minnedosa, Minto-Odanah, Neepawa, North Cypress-Langford and Rosedale.

“Tipping Fee” - means a fee paid by anyone who disposes waste in a landfill that is based on the weight of waste per ton.

2. TIPPING & ADMINISTRATION FEES

- a) **Administration Fee** (*effective January 1, 2023*)
One-time set-up fee of \$20.00 for all new contractor accounts and a \$5.00 one-time set-up fee for a residential account (property owner or occupier).
- b) **Construction & Demolition Material Tipping Fee** (*effective January 1, 2023*)
\$96.25 per tonne

- c) **Hog Hair Tipping Fee** (*effective June 1, 2023*)
\$100 per tonne
- d) **Contaminated Garbage Fee** (*effective June 1, 2023*)
\$160 per tonne
- e) **Contaminated Recycling Fee** (*effective June 1, 2023*)
\$200 per tonne

3. PROCEDURE

- a) All contractor(s), property owner(s) and/or occupier(s), delivering waste, or recycling, to Evergreen, will be required to provide identification upon arriving at Evergreen to verify the jurisdiction where the waste or recycling was generated.
- b) Evergreen shall weigh all loads and record and track all information for each respective municipal jurisdiction, assessing whether a delivery shall be subject to an additional fee.
- c) Items subject to an additional fee shall include construction and demolition waste, hog hair, contaminated garbage, contaminated recycling and any other waste generated by property owners, occupiers or contractors disposing of such waste at the regional waste disposal facility
- d) In instances whereby a load is subject to an additional fee, if the person generating the waste is:
 - i.) the property owner or occupier, Evergreen shall record the name(s), mailing address and phone number;
 - ii.) a contractor, Evergreen shall record the contractors name, mailing address, phone number, as well as the property owners name and address where the waste was generated.
- e) On a monthly basis, Evergreen shall invoice each respective municipal jurisdiction for waste services provided to their jurisdiction, which shall also include charges and information for loads subject to additional fees, which may be recoverable from a specific source.
- f) The Town will in turn, invoice the respective contractor(s), property owner(s), or occupier(s), on a cost recovery basis, as per the fees set forth in Section 2, with payment due within thirty (30) days of invoice.
- g) Invoices not paid in full, within sixty (60) days, will be added to property taxes of the affected property under the authority of *The Municipal Act*, and collected in the same manner as taxes.
- h) Contractors performing work within the boundaries of the Town are required to contact the Town to make invoicing arrangements with the Town, prior to delivering any waste to Evergreen.
- i) Complete construction and demolition project loads shall be charged for the congregate weight of the C & D waste that was generated for the project.

4. MISCELLANEOUS

- a) All loads generated in the Town for transportation to Evergreen, shall be tarped, or covered in such a manner, to ensure that the load is securely contained.
- b) All waste shall be deposited at Evergreen as specifically directed by Evergreen staff. Failure to do so, may result in additional fees being charged to cover the associated costs of remediation.
- c) This policy, including any fees set forth in Section 2, may be amended from time to time as necessary to ensure sufficient cost recovery for the delivery and depositing of specific waste at Evergreen.
- d) The Town reserves the right to establish any terms deemed necessary to mitigate issues related to the non-payment of any waste disposal charges, and to ensure that costs can be leveraged against a property.