

Please fill in the required information below and submit the completed form to:

**City of Lloydminster
Operations Centre**
 6623 52 Street
 Lloydminster, AB T9V 3T8
 P: 780.874.3700 F: 780.874.3702
 Or Email: wasteservices@lloydminster.ca

 Account set-up normally takes 2-3 business days. For Landfill hours, site location, material acceptance list and rates, please visit: <https://www.lloydminster.ca/landfill> or call the Landfill at 306-825-9708.

IDENTIFICATION

REGISTERED NAME *(For Billing Purposes)*
BUSINESS ADDRESS
MAILING ADDRESS
CITY
PROVINCE
POSTAL CODE
PHONE NO.
NATURE OF BUSINESS

ACCOUNT INFORMATION

Contact Name for Account Inquiries
Phone No.

I would like to receive copies of my monthly invoices via below email address:

Email Address

I, _____, on behalf of _____, agree to the following terms and conditions of my City of Lloydminster Landfill Account:

1. Landfill invoices are due upon receipt and will be considered late if not paid within 30 days. All unpaid invoices will be subject to a finance charge of 1.5% per month.
2. In the event of any dispute on a ticket or transaction included on an invoice, the Company has 15 days from the date of the invoice to submit documentation to settle such dispute. Otherwise, landfill invoice is payable upon receipt.
3. The Company will notify City of Lloydminster for any account information changes.
4. The Company acknowledges and agrees to the disposal requirements on page 2 of this application.
5. The Company acknowledges and agrees that the City of Lloydminster Landfill may in its sole discretion determine that an item or material does not meet the applicable requirements and policies and refuse to accept the item or material.
6. The Company will abide by any and all site regulations established by the City of Lloydminster Landfill as amended from time to time.

Signature of Applicant/Representative:
Title:
Date of Signature:

To be Filled out by the City of Lloydminster

AR Account #:
LF Account Name:
Date Approved:
Approved By:

DISPOSAL INFORMATION**LOCATION**

3.5km north of 44 Street on 40 Avenue on the east side of the road. Or take 50th Avenue turning east on 67th Street and travelling approximately 1.75km then turning north on 40 Avenue.

RATES

- **CURRENT RATES** - can be found at <https://www.lloydminster.ca/landfill>. Rates are subject to the Landfill Use Bylaw as amended from time to time.

POLICIES

- **CLEAN CONCRETE/ASPHALT** - must be broken into maximum of 3ft X 4ft X 6in in size. No rebar protruding more than 6 inches. Absolute minimum or up to 5% by visual inspection of any other material attached/adhered to it. Oversize surcharge may be applied to loads containing oversized concrete.
- **UNRECYCLABLE CONCRETE/ASPHALT** - concrete/asphalt not meeting recycling specification (ex. mixed with soil or other debris) will be treated as such. Rate plus sorting fee may apply.
- **CLEAN FILL** - absolute minimum or up to 5% by visual inspection of any other material (organics/inorganics debris) mixed in fill. Fill material with debris will be charge as garbage.
- **SPECIAL WASTE** -specified risk material or materials requiring special handling. Rate plus sorting fee may apply.
- **ASBESTOS & BULKY MATERIALS** – 72 Hours notice required and subject to Supervisor approval.
- **PIPE, HOSES, CABLES, AND SIMILAR MATERIALS** - need to be cut into 4ft lengths.
- **CARDBOARD** - not accepted in the landfill cell. Recycling bins for cardboard are provided at the landfill entrance.
- **WOOD** - only clean and non-treated wood.
- **TIRES** – tires with rims not accepted.
- **SURCHARGE** - may be applied to any vehicle with unsecured load.
- **MIXED LOADS** - loads containing recyclable materials such as metal and cardboard.
- **METAL** - must be free of any debris and materials.
- **ELECTRONIC WASTE** – less than 32 inches size of TV's must be put into the provided container.
- **OIL & GLYCOL** – maximum of 20L/5 gallons per customer and must be emptied into the provided containers.
- **FRIDGES & FREEZERS** – must be clean, emptied, and in upright position.
- **COMMERCIAL PAINT** – 72 Hours notice required and subject to Supervisor approval

The determination or whether an item or material complies with these requirements and policies will be made by the City of Lloydminster Landfill in its sole discretion.

PAYMENT

- **PER USE BASIS** - Payments can be made through Visa, Mastercard, Debit, or Cash.
- **DIRECT BILLING** – Invoice is generated monthly. Accounts with outstanding balance of 60 days past due will be **suspended** and **cancelled** if 90 days past due.
- In the event of any dispute on a ticket or transaction, customers have 15 business days to submit documentation to settle such dispute. Otherwise, landfill invoice is payable upon receipt.

THIRD PARTY AUTHORIZATION

- Starting Feb 5, 2018, the City will require the account owner's authorization to allow a 3rd party to charge to new and existing landfill accounts. Completed 3rd party authorization forms need to be submitted at least 5 business days prior to hauling to the landfill.
- The City of Lloydminster will not mediate or otherwise become involved in any dispute between the Company and the Third Party Hauler.

For Inquiries, please contact:

City of Lloydminster Landfill
P: 306.825.9708
F: 306.825.0550
E: wasteservices@lloydminster.ca

DORIS TANQUIS
Supervisor, Landfill
P: 306.825.9708
E: dtanquis@lloydminster.ca

THIRD PARTY HAULING AUTHORIZATION

Please complete this from ONLY to designate a third party that will be hauling to the City of Lloydminster Landfill on your Company's behalf.

This is to certify that I, _____ (the "Company"), does hereby grant permission to _____ (the "Third Party Hauler"), located at _____ to haul material to/from _____ to/from the City of Lloydminster Landfill for the duration of the following dates: _____.

The Company agrees to the following:

- 1. The company authorizes the Third Party Hauler to act on its behalf regarding any material being brought into/taken out of the landfill.**
- 2. This authorization allows the Third Party Hauler to provide any information to the Landfill Staff related to the job/project described above.**
- 3. The Company acknowledges that it must notify the Landfill immediately, in writing, if the Third Party Hauler is no longer authorized to act on the Company's behalf.**
- 4. The Company authorizes the City of Lloydminster to add the Third Party Hauler to its existing Landfill Account.**
- 5. The Company authorizes the City of Lloydminster to add any charges, fees or other cost uncured by the Third Party Hauler to the Company's Landfill Account, and agrees that all such charges, fees and cost will be the responsibility of and paid in full by the Company.**
- 6. The City of Lloydminster will not mediate or otherwise become involved in any dispute between the Company and the Third Party Hauler.**

By signing below, you represent and warrant that you have the authority to act on behalf of the Company and execute this Third Party Hauling Authorization on the Company's behalf.

DATE:

NAME:

EMAIL:

PHONE NO:

SIGNATURE: