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Ministry of the Environment, Conservation and Parks Ministère de l'Environnement, de la Protection de la nature et des Parcs

AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A140323

Issue Date: October 28, 2019

Safety-Kleen Canada Inc. 300 Woolwich St S Breslau, Ontario N0B 1M0

Site Location: 300 Woolwich Street South

Woolwich Township, Regional Municipality of Waterloo

N0B 1M0

You have applied under section 20.2 of Part II.1 of the Environmental Protection Act, R.S.O. 1990, c. E. 19 (Environmental Protection Act) for approval of:

a Waste Disposal Site (limited to Selected Waste Depot for public drop-off at the Waste Processing Facility) as per conditions of this Approval.

Note: Use of the site for any other type of waste is not approved under this Environmental Compliance Approval, and requires obtaining a separate approval amending this Environmental Compliance Approval.

For the purpose of this environmental compliance approval, the following definitions apply:

1. DEFINITIONS

- 1.1 "Act" and "EPA" means the Environmental Protection Act, R.S.O. 1990, C.E-19, as amended;
- 1.2 "Approval" means this Environmental Compliance Approval and any Schedules to it, including the application and supporting documentation listed in Schedule "A";
- 1.3 "Company" and "Owner" means Safety-Kleen Canada Inc., its successors and assigns;
- 1.4 "Competent Person" means a person who,
 - (a) is qualified because of knowledge, training and experience to organize work and its performance;
 - (b) is familiar with the *OHSA*, and the regulations that apply to the work; and
 - (c) has knowledge of any potential or actual danger to health or safety in the workplace.
- 1.5 "Director" means any Ministry employee pursuant to section 20.3 of Part II.1 of

the Act;

- 1.6 "District Manager" means the District Manager of the local district office of the Ministry in which the Site is geographically located;
- 1.7 "Ministry" means Ontario Ministry of the Environment, Conservation and Parks;
- 1.8 "OHSA" means Occupational Health & Safety Act, R.S.O. 1990, c.8, as amended;
- 1.9 "OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c.O.40, as amended;
- 1.10 "Regulation 347" means Ontario Regulation 347, R.R.O. 1990, General Waste Management, made under the *Act*, as amended;
- 1.11 "Operator" means any person, other than the Company's employees, authorized by the Company as having the charge, management or control of any aspect of the Site;
- 1.12 "PA" means the Pesticides Act, R.S.O. 1990, c. P-11, as amended;
- 1.13 "Provincial Officer" means any person designated in writing by the Minister as a Provincial Officer pursuant to Section 5 of the OWRA or Section 5 of the Act or Section 17 of the PA;
- 1.14 "Site" means a part of the property limited to a Selected Waste Depot for public drop-off, located at 300 Woolwich Street, Lot Part of Lots 115 & 116, Concession German Company Tract, Woolwich Township, Regional Municipality of Waterloo.

You are hereby notified that this environmental compliance approval is issued to you subject to the terms and conditions outlined below:

TERMS AND CONDITIONS

Compliance

- 2. The *Owner* shall ensure compliance with all the conditions of this *Approval*, and shall ensure that any person authorized to carry out work on or operate any aspect of the *Site* is notified of this *Approval* and the conditions herein and shall take all reasonable measures to ensure any such person complies with the same.
- 3. Any person authorized to carry out work on or operate any aspect of the *Site* shall comply with the conditions of this *Approval*.

In Accordance

4. Except as otherwise provided for in this *Approval*, the *Site* shall be designed, developed, built, operated and maintained in accordance with the items listed in Schedule "A" of this *Approval*.

Interpretation

- 5. Where there is a conflict between a provision of any document referred to in this *Approval*, and the conditions of this *Approval*, the conditions in this *Approval* shall take precedence.
- 6. Where there is a conflict between the application and a provision in any documents listed in Schedule "A", the application shall take precedence, unless it is clear that the purpose of the document was to amend the application and that the *Ministry* approved

the amendment.

- 7. Where there is a conflict between any two documents listed in Schedule "A", other than the application, the document bearing the most recent date shall take precedence.
- 8. The conditions of this *Approval* are severable. If any condition of this *Approval*, or the application of any condition of this *Approval* to any circumstance, is held invalid or unenforceable, the application of such condition to other circumstances and the remainder of this *Approval* shall not be affected thereby.

Other Legal Obligations

- 9. The issuance of, and compliance with, this *Approval* does not:
- (a) relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement; or
- (b) limit in any way the authority of the *Ministry* to require certain steps be taken or to require the *Owner* to furnish any further information related to compliance with this *Approval*.

Adverse Effect

- 10. The *Owner* shall take steps to minimize and ameliorate any adverse effect on the natural environment or impairment of water quality resulting from the *Site*, including such accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.
- 11. Despite an *Owner*, or any other person, fulfilling any obligations imposed by this *Approval* the person remains responsible for any contravention of any other condition of this *Approval* or any applicable statute, regulation, or other legal requirement resulting from any act or omission that caused the adverse effect to the natural environment or impairment of water quality.

Change of Owner

- 12. The *Owner* shall notify the *Director*, in writing, and forward a copy of the notification to the *District Manager*, within 30 days of the occurrence of any changes in the following information:
- (a) the ownership of the Site;
- (b) appointment of, or a change in, the Operator of the Site;
- (c) the name or address of the Owner;
- (d) the partners, where the *Owner* is or at any time becomes a partnership and a copy of the most recent declaration filed under the *Business Names Act*, R.S.O. 1990, c.B.17, shall be included in the notification.
- 13. No portion of this *Site* shall be transferred or encumbered prior to or after closing of the *Site* unless the *Director* is notified in advance and sufficient financial assurance is deposited with the *Ministry* to ensure that these conditions will be carried out.
- 14. In the event of any change in ownership of *Site*, other than change to a successor municipality, the *Owner* shall notify the successor of and provide the successor with a copy of this *Approval*, and the *Owner* shall provide a copy of the notification to the *District Manager* and the *Director*.

Financial Assurance

- 15. (a) The *Owner* shall maintain Financial Assurance, as defined in Section 131 of the *Act*, for the amount of \$5,000.00. This Financial Assurance shall be in a form acceptable to the *Director* and shall provide sufficient funds for the analysis, transportation, Site clean-up, monitoring and disposal of all quantities of waste on the *Site* at any one time.
- (b) Commencing on March 31, 2022 and at intervals of three (3) year thereafter, the *Owner* shall submit to the *Director*, a re-evaluation of the amount of Financial Assurance to implement the actions required under Condition 15(a). The re-evaluation shall include an assessment based on any new information relating to the environmental conditions of the *Site* and shall include the costs of additional monitoring and/or implementation of contingency plans required by the *Director* upon review of the closure plan and annual reports. The Financial Assurance must be submitted to the *Director* within twenty (20) days of written acceptance of the re-evaluation by the *Director*.
- (c) Commencing on March 31, 2020, the *Owner* shall prepare and maintain at the *Site* an updated re-evaluation of the amount of Financial Assurance required to implement the actions required under Condition 15(a) for each of the intervening years in which a re-evaluation is not required to be submitted to the *Director* under Condition 15(b). The re-evaluation shall be made available to the *Ministry*, upon request.
- (d) The amount of Financial Assurance is subject to review at any time by the *Director* and may be amended at his/her discretion. If any Financial Assurance is scheduled to expire or notice is received, indicating Financial Assurance will not be renewed, and satisfactory methods have not been made to replace the Financial Assurance at least sixty (60) days before the Financial Assurance terminates, the Financial Assurance shall forthwith be replaced by cash.

Inspections

- 16. No person shall hinder or obstruct a *Provincial Officer* from carrying out any and all inspections authorized by the *OWRA*, the *EPA*, or the *PA*, of any place to which this *Approval* relates, and without limiting the foregoing:
- (a) to enter upon the premises where the approved works are located, or the location where the records required by the conditions of this *Approval* are kept;
- (b) to have access to, inspect, and copy any records required to be kept by the conditions of this *Approval*:
- (c) to inspect the Site , related equipment and appurtenances;
- (d) to inspect the practices, procedures, or operations required by the conditions of this *Approval*; and
- (e) to sample and monitor for the purposes of assessing compliance with the terms and conditions of this *Approval* or the *EPA*, the *OWRA*, or the *PA*.
- 17. Any information requested by the *Ministry* concerning the *Site* and its operation under this *Approval*, including but not limited to any records required to be kept by this *Approval* shall be provided to the *Ministry* upon request, and in a timely manner.
- 18. The receipt of any information by the *Ministry* or the failure of the *Ministry* to prosecute any person or to require any person to take any action, under this *Approval*

or under any statute, regulation or other legal requirement, in relation to the information, shall not be construed as:

- (a) an approval, waiver, or justification by the *Ministry* of any act or omission of any person that contravenes any term or condition of this *Approval* or any statute, regulation or other legal requirement; or
- (b) acceptance by the Ministry of the information's completeness or accuracy.

Approved Waste Types and Processes

- 19. This Site is approved to receive:
- (a) liquid waste codes 212, 251, 252, 253 and 254 as described in the document "Ministry of the Environment Waste Classes", January 1986, as amended;
- (b) used oil filters;
- (c) used empty oil containers; and
- (d) used empty antifreeze containers.

Service Area

20. The *Site* is approved to receive waste from Canada and the United States of America.

Hours of Operation

- 21. (a) waste at the selected Waste Depot public drop-off shall be accepted seven (7) days per week from 8:00 am to 6:00 pm; and
- (b) the *Owner* shall post the hours the Depot is open to receive waste within those parameters.

Waste Screening

- 22. (a) the *Owner* shall inspect all incoming loads to ensure only waste that is approved under this *Approval* is received at this *Site*. The *Owner* shall develop and implement written procedures, prior to waste being received at the *Site*, by which incoming loads will be rejected from this *Site* if the load does not comply with the conditions contained in this *Approval*. Such procedures shall be made available to the *Provincial Officer*, upon request.
- (b) the *Owner* shall establish and implement a waste screening and materials tracking system for all waste received, processed, stored and transferred from this *Site*.
- (c) no PCB contaminated wastes are to be accepted at the Site .
- (d) if any PCB contaminated wastes are received from or shipped to the United States of America, they shall be accompanied with PCB analysis; and
- (e) all source sampling and analysis protocols identified in the documents listed in Schedule "A" shall be adhered to.

Waste Quantity and Storage

- 23. The maximum quantity of waste that can be accepted at the which the *Site* is as follows:
- (a) no more than 5 waste oil filters, no more than 25 litres of waste antifreeze and no more than 25 litres of waste lubricant shall be accepted at the *Site* from any one person on any one day;
- (b) the Owner may accept volumes of waste antifreeze and oil that are marginally over

the 25 litre per day maximum **once** from a person, if the person dropping off the used oil or antifreeze is advised of the limits; and

- (c) the maximum amount of used oil an agriculturist may bring for recycling to the *Site* shall be 100 litres.
- 24. The *Owner* shall ensure that the quantity of waste stored at the *Site* does not exceed the following:
- (a) maximum of 7,000 litres at any one time of liquid waste; and
- (b) maximum of 6.5 tonnes at any one time of solid non-hazardous waste in containers limited to used oil filters, used empty oil containers, and used empty antifreeze containers.
- 25. The *Site* is approved to store wastes at the Selected Waste Depot for public dropoff in the following containers:
- (a) one (1) 2,273 litre tank for the receipt of used oil (Ontario Waste Classes 251, 252, 253 and 254);
- (b) one (1) 682 litre tank for the receipt of used ethylene glycol/antifreeze (Ontario Waste Class 212),
- (c) a maximum of twelve (12) 360 L containers/totes for the temporary storage of solid not-hazardous waste limited to used oil filters, used empty oil containers, and used empty antifreeze containers.
- 26. The *Owner* shall not combine used ethylene glycol waste with oily waste in a single tank. Prior to switching waste types, the tank shall be completely emptied. If a tank is to switch waste types, the tank label shall be changed immediately.
- 27. In the event that processed or residual waste cannot be removed from the *Site* and the total approved storage capacity is reached, the *Owner*:
- (a) must cease accepting additional waste to ensure the total approved storage capacity does not exceed the maximum amount approved by this *Approval*;
- (b) submit to the *District Manager* a schedule for removal of the stored waste, within two (2) days of reaching the storage capacity; and
- (c) remove stored waste in accordance with Conditions of this Approval.

Waste Disposal

- 28. The used oil filters and the empty oil and antifreeze containers shall be removed when the collection bins / containers are full.
- 29. (a) all wastes generated at this *Site* must be managed and disposed of in accordance with the *EPA* and *Regulation 347*.
- (b) waste sent for final disposal in Ontario shall only be disposed of at a site for which an *Approval* has been issued by the *Ministry* .

Containment Area

- 30. A containment area shall be constructed around the used oil and antifreeze tanks and the containers/totes used for the temporary storage of used oil filters, empty oil containers, and empty antifreeze containers at the Public Drop-Off Facility.
- (a) This containment area shall be constructed of a concrete pad surrounded by a 10 cm high concrete berm to catch any spills that may occur.

Signage and Security

- 31. The *Owner* shall ensure that access to the *Site* is regulated and secured by a fence around the perimeter. During non-operating hours, the *Site* entrance and exit shall be secured against access by unauthorized persons.
- 32. A sign shall be maintained at the main entrance / exit to the *Site* on which is legibly displayed the following information:
- (a) the name of the Site and Owner;
- (b) the number of this Approval;
- (c) the hours of operation for waste receipt; and
- (d) a twenty-four (24) hour telephone number for the *Owner* to which complaints or notification of emergencies can be directed.
- 33. All facilities comprising the *Site* shall be independently identifiable with dedicated pipes, tanks, pump and appurtenances.
- 34. The *Owner* shall ensure that a *Competent Person* is on- *Site* at all times during the hours of operation. All processing, loading, unloading and transfer of waste at the *Site* shall be supervised at all times by a *Competent Person*.
- 35. All tanks are to be clearly labelled as to their contents.

Nuisance Control

- 36. The *Site* shall be operated and maintained such that the vermin, vectors, dust, litter, odour, noise and traffic do not create a nuisance.
- 37. There shall be no queuing or parking of trucks that are waiting to enter this *Site* on any public or municipal roadway.
- 38. The *Owner* shall ensure that the exterior of all vehicles leaving this *Site* are clear of oil and debris.
- 39. The *Owner* shall ensure that all Standard Operating Procedures (SOPs) related to odour control have been implemented for each area of the waste handling operations at the *Site* as detailed in Schedule "A".
- 40. Any off- *Site* odour impacts shall be remedied immediately, including temporarily ceasing operations at the *Site* if needed.

Stormwater Management

41. The *Owner* shall manage all stormwater discharges from this *Site* in accordance with the requirements of the *OWRA* .

Site Inspections and Maintenance

- 42. The *Owner* shall maintain on- *Site* a Site Plan identifying the location of each storage container and the waste type it contains. The *Owner* shall ensure the diagram is a true reflection of the materials stored on- *Site* and make the diagram available for inspection upon request by emergency response personnel and/or *Provincial Officer(s)*
- 43. (a) the *Owner* shall ensure that the *Site* has a written comprehensive inspection program which includes all aspects of this *Site*'s operations. This *Site* is to be inspected **daily** by a *Competent Person* to ensure that the *Site* is being operated in accordance with the conditions contained in this *Approval*. The following areas shall be visually inspected as a minimum requirement:

- (i) security fence and gates;
- (ii) outdoor storage containers; and
- (iii) Site perimeter;
- (b) a written record of the daily inspections shall be kept on- *Site* at all times, and shall include:
 - (i) name, title and signature of a *Competent Person* responsible for inspection / maintenance;
 - (ii) time and date of the inspection / maintenance;
 - (iii) list of all equipment, fencing, storage areas, gates, etc. inspected and any deficiencies or discharges observed;
 - (iv) list of any dust, noise, odour or pests detected; and
 - (v) a brief description of any maintenance procedures conducted;
- (c) any significant deficiencies discovered as a result of the inspection shall be remedied immediately, including temporarily ceasing operations at the *Site*, if needed. 44. Any minor deficiency discovered as part of the *Site* inspection shall be recorded in a log. Significant deficiencies must be communicated in writing to the *District Manager* within one (1) week. This report shall include:
 - (i) identification of the source of the problem, and
 - (ii) details of what actions were taken to rectify the problem to prevent a recurrence.
- 45. The *Owner* shall develop and implement a preventative maintenance program for all on- *Site* equipment associated with the storage of waste in accordance with the equipment manufacturers' recommendations or appropriate industry practices. The preventative maintenance program shall be implemented within 3 months of the issuance of this Certificate of Approval, and shall be available for inspection by a *Provincial Officer* upon request.

Spills Reporting

- 46. The *Owner* shall promptly take all necessary steps to contain and clean up any spills or upsets which result from this operation.
- 47. All spills, as defined by the *EPA*, shall be immediately reported to the *Ministry's* Spill Action Centre at 1-800-268-6060 and shall be recorded in a written log or an electronic file format, as to the nature of the spill and action taken for clean-up, correction and prevention of future occurrences.

Training

- 48. All employees of the *Site* shall be trained, and receive refresher training at appropriate frequencies, with respect to the following:
- (a) terms, conditions and operating requirements of this Approval;
- (b) operation and management of the *Site*, or area(s) within the *Site*, in accordance with the specific job requirements of each individual employee, and which may include procedures for receiving, screening and identifying, refusal, handling and temporarily storing wastes;
- (c) shipping and record keeping procedures, if such functions fall within the job requirements of an individual employee;
- (d) operation of storage equipment relevant to the employees job function including safety and maintenance requirements;
- (e) an outline of the responsibilities of *Site* personnel including roles and responsibilities during emergencies and spills;
- (f) the emergency procedures including exit locations and evacuation routing, and location of relevant equipment available for emergencies and spills;
- (g) environmental, and occupational health and safety concerns pertaining to the wastes to be transferred;
- (h) emergency first-aid information;
- (i) relevant waste management legislation and regulations, including the *EPA* and *Regulation 347*;
- (j) equipment and Site inspection procedures, as required by this Approval;
- (k) nuisance impact control procedures, as required by this Approval;
- (I) procedures for recording and responding to public complaints; and
- (m) recording procedures as required by this Approval.

Complaints

- 49. If at any time, the *Owner* receives complaints regarding the operation of the *Site*, the *Owner* shall respond to these complaints according to the following procedure:
- (a) the *Owner* shall record and number each complaint, either electronically or in a written log, and shall include the following information:
 - (i) the nature of the complaint;
 - (ii) if complaint is odour or nuisance related, the weather conditions and wind direction at the time of the complaint;
 - (iii) the name, address and telephone number of the complainant, if this information is available; and
 - (iv) the time and date of the complaint;
- (b) the *Owner*, upon reception of the complaint, shall immediately notify the *District Manager* of the complaint;
- (c) the *Owner* shall initiate appropriate steps to determine all possible causes of the complaint, proceed to take necessary actions to eliminate the cause of the complaint

and forward a formal reply to the complainant and the *District Manager*; and (d) the *Owner* shall complete and retain on- *Site* a report written within two (2) weeks after the complaint date, listing the actions taken to resolve the complaint and any recommendations for remedial measures, and managerial or operational changes to reasonably avoid the recurrence of similar incidents.

Contingency Planning

- 50. (a) The *Owner* shall have in place a Contingency Plan for the operation of the *Site* which shall include, but not be limited to, the following:
 - (i) procedures to follow in the event of an operation upset (e.g. equipment breakdown), spill (including specific clean-up methods), fire or medical emergency;
 - (ii) a list of equipment available for emergency response and names and telephone numbers of waste management companies available for emergency response; and
 - (iii) a notification protocol with names and telephone numbers of persons to be contacted, including *Owner's* personnel, the *Ministry* Spills Action Centre and *District Office*, the local Municipality and Fire Department, and the local Public Health Department.
- (b) a copy of the Contingency Plan shall be kept in a central location available to all staff;
- (c) the *Owner* shall ensure that any equipment and materials outlined in the Contingency Plan are in a good state of repair, and fully operational; and
- (d) the *Owner* shall review the Contingency Plan on an annual basis as a minimum, and make revisions as required. Specifically, the *Owner* shall ensure that the contact names and telephone numbers are up-to-date.

Record Keeping

- 51. A record of the inspections shall be kept in a daily log that includes:
- (a) the name and signature of the person who conducted the inspection;
- (b) the date and time of the inspection;
- (c) the list of any deficiencies discovered;
- (d) the recommendations for remedial action; and
- (e) the date, time and description of actions taken.
- 52. A daily log(s) or report(s) shall be maintained in written or electronic format and shall include the following information:
- (a) date of record;
- (b) hauler, source and quantity of waste received;
- (c) quantities of waste stored on Site;
- (e) quantities and destination of waste shipped from the Site;
- (f) details of any refusal of waste shipments and the reason(s) for refusal; and

- (g) a description of any out-of-service period of any control, treatment or processing equipment, the reasons for the loss of service, and actions taken to restore and maintain service.
- 53. The *Owner* shall maintain a written record at the *Site*, which may be in the form of a log, of the employee training required by this *Approval*, which includes at a minimum:
- (a) date of training;
- (b) name and signature of the person who has been trained; and
- (c) description of the training provided.
- 54. The *Owner* shall retain all records on- *Site* for a minimum of three (3) years from the date of their creation, or longer if requested in writing by the *Director*, all records and information related to or resulting from the activities approved under this *Approval*. The *Owner* shall make these records and information available at all times for

inspection by Ministry staff.

Annual Report

- 55. By March 31st each year, the *Owner* shall prepare and submit to the *District Manager*, an annual report covering the previous calendar year. This report shall also be kept on *Site* for no less than three (3) years and shall be made available to *Ministry* staff for inspection. Each report shall include, as a minimum, the following information:
- (a) a summary of the type and quantity of all incoming and outgoing wastes;
- (b) a summary of any rejected waste including quantity, waste type, reasons for rejection and origin of the rejected waste;
- (d) any environmental and operational problems that could negatively impact the environment, encountered during the operation of the *Site* and during the facility inspections, and any mitigative actions taken;
- (e) a statement as to compliance with all Conditions of this *Approval*, and with the inspection and reporting requirements of the Conditions herein; and
- (f) any recommendations to minimize environmental impacts from the operation of the *Site* and to improve *Site* operations and monitoring programs in this regard.

Closure Plan

- 56. (a) Four (4) months prior to the closure of the *Site*, the *Owner* shall submit to the *District Manager* written notification of the decision to cease activities and a schedule for the implementation of the closure plan; and
- (b) Within ten (10) days after closure of the *Site*, the *Owner* must notify the *Director*, in writing, that the *Site* is closed and that the decommissioning activities have been implemented.

SCHEDULE "A"

- 1. Application for amendment to Certificate of Approval for a Waste Disposal Site No. A140323, sent on August 22, 2008 by Frank Wagner, Director Environmental Health and Safety, Safety-Kleen Canada Inc.
- 2. Letter from F. Wagner, Safety-Kleen Canada to J.Baron, MECP dated December 24, 2008 re: updated Financial Assurance information.
- 3. Application an Environmental Compliance Approval (Waste Disposal Site) dated

March 22, 2019 and signed by Frank Wagner, Vice President Environmental Compliance, Safety-Kleen Canada Inc. including Design and Operations Report dated December 2018 and all supporting information.

The reasons for the imposition of these terms and conditions are as follows:

- 1. The reason for Conditions 2, 3, 9, 10 and 11 is to clarify the legal rights and responsibilities of the Owner under this Approval.
- 2. The reason for Condition 4 is to ensure that the Site is constructed, operated and maintained in accordance with the application and supporting documentation submitted by the Owner, and not in a manner which the Director has not been asked to consider.
- 3. The reason for Conditions 5, 6, 7, and 8 is to clarify how to interpret this Approval in relation to the application and supporting documentation submitted by the Owner.
- 4. The reason for Condition 12 is to ensure that the Site is operated under the corporate name which appears on the application form submitted for this approval and that the Director is informed of any changes.
- 5. The reason for Condition 13 and 14 is to restrict potential transfer or encumbrance of the Site without the approval of the Director. The Director must be satisfied that any transfer of encumbrance can be made only on the basis that it will not endanger compliance with this Approval.
- 6. The reason for Condition 15 is to ensure that sufficient funds are available to the Ministry to clean up the Site in the event that the Owner is unable or unwilling to do so.
- 7. The reason for Conditions 16, 17 and 18 are to ensure that appropriate Ministry staff have ready access to the Site for inspection of facilities, equipment, practices and operations required by the conditions of this Certificate. This condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the EPA and the OWRA.
- 8. The reason for Conditions 19 and 20 is to specify the approved areas from which waste may be accepted, the types of waste that may be accepted and the waste management activities for which the Site is approved, based on the Owner's application and supporting documentation.
- 9. The reason for Condition 21 is to specify the hours of operation for the Site. Hours of operation are based on the information submitted by the Owner.
- 10. The reason for Condition 22 is to ensure that only waste approved under this Approval is received at the Site.
- 11. Conditions 23, 24, 25, 26, 27 and 28 are included to ensure that waste storage is done in a manner and duration which does not result in a nuisance or a hazard to the health and safety of the environment or people.
- 12. The reason for Condition 29 is to ensure that waste is transported to and from the Site in accordance with Regulation 347.
- 13. The reason for Conditions 30 and 41 is to prevent contamination or harm to natural watercourses.
- 14. The reason for Conditions 31, 32, 33, 34 and 35 is to ensure that the Site is secure

when unattended to prevent vandalism.

- 15. The reason for Conditions 36, 37, 38, 39 and 40 is to ensure that the Site is operated in a manner which does not result in a nuisance or a hazard to the health and safety of the environment or people.
- 16. The reason for Conditions 42 and 43 is to ensure the availability of records and drawings for inspection and information purposes.
- 17. The reason for Conditions 44 and 45 is to ensure that all equipment and facilities are maintained in good working order
- 18. The reason for Conditions 45 and 47 is to ensure that the Owner immediately responds to a spill and notifies the Ministry forthwith of any spills as required in Part X of the EPA so that appropriate spills response can be determined.
- 19. The reason for Condition 46 is to ensure that the Owner immediately responds to a spill.
- 20. The reason for Condition 48 is to ensure that the Owner's staff are properly trained in the operation of the equipment used at the Site and emergency response procedures. This will minimize the possibility of negative impacts on the environment or to public health and safety.
- 21. The reason for Condition 49 is to ensure that complaints are properly and quickly resolved and that complaints and follow-up actions have been documented.
- 22. The reason for Condition 50 is to ensure that the Owner follows a plan with an organized set of procedures for identifying and responding to unexpected but possible problems at the Site.
- 23. The reason for Conditions 51, 52, 53, 54 and 55 is to ensure that accurate records are maintained to demonstrate compliance with the conditions in this Approval, the EPA and its regulations.
- 24. The reason for Condition 56(a) is to notify the Ministry that the Site will cease operations.
- 25. The reason for Condition 56(b) is to notify the Ministry of the need to verify the closure and, if inspection confirms that the closure has been completed to the Ministry's satisfaction, to revoke this Certificate.

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). A140323 issued on September 11, 2009 and subsequent notices of amendment.

In accordance with Section 139 of the Environmental Protection Act, you may by written Notice served upon me, the Environmental Review Tribunal and in accordance with Section 47 of the Environmental Bill of Rights, 1993, the Minister of the Environment, Conservation and Parks, within 15 days after receipt of this Notice, require a hearing by the Tribunal. The Minister of the Environment, Conservation and Parks will place notice of your appeal on the Environmental Registry. Section 142 of the Environmental Protection Act provides that the Notice requiring the hearing shall state:

- a. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;
- b. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

Pursuant to subsection 139(3) of the Environmental Protection Act, a hearing may not be required with respect to any terms and conditions in this environmental compliance approval, if the terms and conditions are substantially the same as those contained in an approval that is amended or revoked by this environmental compliance approval.

The Notice should also include:

- 1. The name of the appellant;
- 2. The address of the appellant;
- 3. The environmental compliance approval number;
- 4. The date of the environmental compliance approval;
- 5. The name of the Director, and;
- 6. The municipality or municipalities within which the project is to be engaged in.

And the Notice should be signed and dated by the appellant.

This Notice must be served upon:

The Secretary* Environmental Review Tribunal 655 Bay Street, Suite 1500 AND 777 Bay Street, 5th Floor Toronto, Ontario M5G 1E5

The Minister of the Environment. Conservation and Parks Toronto, Ontario M7A 2J3

The Director appointed for the purposes of Part II.1 of the Environmental Protection Act Ministry of the Environment, Conservation AND and Parks 135 St. Clair Avenue West, 1st Floor Toronto, Ontario

* Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 326-5370 or www.ert.gov.on.ca

This instrument is subject to Section 38 of the Environmental Bill of Rights, 1993, that allows residents of Ontario to seek leave to appeal the decision on this instrument. Residents of Ontario may seek leave to appeal within 15 days from the date this decision is placed on the Environmental Registry. By accessing the Environmental Registry at https://ero.ontario.ca/, you can determine when the leave to appeal period ends.

The above noted activity is approved under s.20.3 of Part II.1 of the Environmental Protection Act.

DATED AT TORONTO this 28th day of October, 2019

M4V 1P5

Director appointed for the purposes of Part II.1 of the *Environmental Protection Act*

MC/

c: District Manager, MECP Guelph Frank Wagner, Safety-Kleen Canada Inc.