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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 A280229

Issue Date: April 3, 2020

GFL Environmental Inc. 100 New Park Place, Unit 500 Vaughan, Ontario L4K 0H9

**Site Location:** 100 Unwin Avenue and 200 Unwin Avenue City of Toronto, Ontario

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:

the establishment and operation of a Waste Disposal Site (Transfer) to be used for the receipt, processing, temporary storage and transfer of solid, non-hazardous domestic, industrial, commercial, institutional waste and green bin waste, generated within the Province of Ontario.

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

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

"Act" means the Environmental Protection Act (EPA), R.S.O. 1990, C.E-19, as amended;

**Approval** "means this entire Environmental Compliance Approval document, issued in accordance with section 39 of the Act, and includes any schedules to it, the application and the supporting documentation listed in Schedule "A";

- "bulking" means the mixing of similar waste types into a single container in a secure and safe manner;
- "Director" means any Ministry employee appointed in writing by the Minister pursuant to section 5 of the Act as a Director for the purposes of Part V of the Act;
- " **District Manager** " means the District Manager of the local district office of the Ministry in which the Site is geographically located;
- "District Office" means the Toronto District Office, Ministry of the Environment, Conservation and Parks;
- "green bin waste" means solid or semi-solid food waste of vegetable and/or animal origin, and waste of a similar nature that has been identified by the Owner as amenable to being composted, and which has been segregated by the generator, whether or not it is collected in a green coloured bin;
- "Ministry" and "MECP" means the Ontario Ministry of the Environment, Conservation

and Parks:

- "Reg. 347" means Regulation 347, R.R.O. 1990, General Waste; Management, made under the Act, as amended
- "**Operator**" means any person, other than the Owner's employees, authorized by the Owner as having the charge, management or control of any aspect of the Site and includes its successors or assigns;
- "Owner" means any person that is responsible for the establishment or operation of the Site being approved by this Approval, and includes GFL Environmental Inc., its successors and assigns;
- "OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O.40, as amended;
- "PA" means the Pesticides Act, R.S.O. 1990, c. P-11, as amended;
- " processing " means handling, sorting, separating and compacting wastes;
- "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 PA;
- "Regional Director" means the Regional Director of the local Regional Office of the Ministry in which the Site is located;
- "Site" means the 1.5 hectares property located at 100 Unwin Avenue and 0.5 hectares property located at 200 Unwin Avenue, City of Toronto; and
- "trained personnel" means an employee who has received training in accordance with Condition 12.2, and is knowledgeable in the following through instruction and/or practice:
- (a) relevant waste management legislation, regulations and guidelines
- (b) major environmental concerns pertaining to the waste to be handled
- (c) occupational health and safety concerns pertaining to the processes and wastes to be handled
- (d) management procedures including the use and operation of equipment for the processes and wastes to be handled
- (e) emergency response procedures
- (f) specific written procedures for the control of nuisance conditions
- (g) specific written procedures for refusal of unacceptable waste loads
- (h) the requirements of this Approval

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

#### TERMS AND CONDITIONS

## 1.0 Compliance

1.1 The Owner and Operator 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.

1.2 Any person authorized to carry out work on or operate any aspect of the Site shall comply with the conditions of this Approval.

#### 2.0 In Accordance

2.1 Except as otherwise provided by this Approval, the Site shall be designed, developed, built, operated and maintained in accordance with the application for this Approval, dated July 15, 1999, and the supporting documentation listed in Schedule "A".

## 3.0 Interpretation

- 3.1 Where there is a conflict between a provision of any document, including the application, referred to in this Approval, and the conditions of this Approval, the conditions in this Approval shall take precedence.
- 3.2 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.
- 3.3 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.
- 3.4 The requirements of this Approval are severable. If any requirement of this Approval, or the application of any requirement of this Approval to any circumstance, is held invalid or unenforceable, the application of such requirement to other circumstances and the remainder of this Approval shall not be affected thereby.

## 4.0 Other Legal Obligations

- 4.1 The issuance of, and compliance with the conditions of 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; and
- (b) limit in any way the authority of the Ministry to require certain steps be taken or to require the Owner and Operator to furnish any further information related to compliance with this Approval.
- 4.2 All wastes at the Sites shall be managed and disposed in accordance with the Act and Reg. 347.
- 4.3 The Owner shall ensure that:
- (a) all equipment discharging to air operating at the Site are approved under Section 9 of the Act; and
- (b) all effluent and stormwater runoff is discharged in accordance with OWRA.

#### 5.0 Adverse Effects

- 5.1 The Owner and Operator 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.
- 5.2 Despite an Owner, Operator 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.

## 6.0 Change of Owner

- 6.1 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:
- (a) the ownership of the Site;
- (b) the Operator of the Site;
- (c) the address of the Owner or Operator;
- (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; and
- (e) the name of the corporation where the Owner is or at any time becomes a corporation, other than a municipal corporation, and a copy of the most current information filed under the Corporations Information Act, R.S.O. 1990, c. C-39 shall be included in the notification.
- 6.2 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.
- 6.3 In the event of any change in Ownership of the 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.

# 7.0 Ministry Inspections

- 7.1. No person shall hinder or obstruct a Provincial Officer in the performance of their duties, including any and all inspections authorized by the OWRA, the Act or the PA of any place to which this Approval relates, and without limiting the foregoing to:
- (a) enter upon the premises where the Site is located, or the location where the records required by the conditions of this Approval are kept;
- (b) have access to, inspect, and copy any records required by the conditions of this Approval;
- (c) to inspect the Site, related equipment and appurtenances;
- (d) inspect the practices, procedures, or operations required by the terms and conditions of this Approval; and
- (e) sample and monitor for the purposes of assessing compliance with the conditions of this Approval or the Act, the OWRA or the PA.

### 8.0 Information and Record Retention

- 8.1 Upon request by the Ministry, the Owner shall provide in a timely manner, any information requested concerning the Site and its operation under this Approval, including but not limited to any records required to be kept by this Approval.
- 8.2 All records referred to in this Approval shall be retained centrally and available at the Site for a minimum of five (5) years.

- 8.3 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; and
- (b) acceptance by the Ministry of the information's completeness or accuracy.
- 8.4 The Owner shall ensure that a copy of the Approval, in its entirety and including any Notices of Amendment, and documentation listed in Schedule "A", shall be retained on Site at all times.
- Any information relating to the Approval may be made available to the public in accordance with the provisions of the Freedom of Information and Protection of Privacy Act, R.S.O. 1990, C.F-31.

## 9.0 Approved Waste Types, Processes and Service Area

- 9.1 (a) This Site is approved to receive the following:
  - (i) solid, non hazardous domestic, industrial, commercial, institutional waste and green bin waste at 100 Unwin Avenue; and
  - (ii) green bin waste at 200 Unwin Avenue.
  - (b) This Site is approved to receive wastes from the Province of Ontario.
- 9.2 Waste material shall be accepted and shipped from the Site:
  - (a) 24 hours a day, Monday through Sunday at 100 Unwin Avenue; and
  - (b) 6:00 am to 5:00 pm, Monday through Friday at 200 Unwin Avenue.

# 10.0 Site Operations

- 10.1 (a) The Owner shall ensure that all incoming waste is visually inspected and reconciled with incoming documentation and/or description (where applicable) by trained personnel to ensure that only approved waste is received at this Site.
- (b) Waste not approved for receipt at this Site shall be refused and either returned to the generator or re-directed to an appropriate facility.
- (c) Incidental non-approved waste discovered on-site during the transfer process shall undergo appropriate temporary storage and be removed from the Site as soon as possible.
- 10.2 No more than 1,088 tonnes per day of solid, non-hazardous waste shall be accepted at the Site, including a maximum of 25 tonnes per day of green bin waste at 200 Unwin Avenue.
- 10.3 (a) No more than 920 tonnes of waste shall be stored or be present at the Site at any time, including:
  - (i) a maximum of 470 tonnes of waste stored on the transfer station floor; and

- (ii) a maximum of 450 tonnes of waste stored in 12 trailers and 4 roll-off bins, including a maximum of 25 tonnes of temporary storage at 200 Unwin Avenue, as described in condition 10.4.
- (b) Loaded trailers and roll-off bins shall be inspected daily for any signs of discharge or leaks.
- (c) No waste shall be stored in trailers or roll-off bins on top of or up-gradient and within 5 meters of the nearest catch basins, to limit any discharge to the natural environment.
- (d) If for any reason waste cannot be transferred from the Site, the Site must cease accepting waste.
- 10.4 No storage of waste is permitted on 200 Unwin Avenue except temporary storage within a leak proof container during the hours of operation listed in condition 9.2 (b) of this Approval. If for any reason waste cannot be transferred from the Site, the Site must cease accepting waste.
- 10.5 No waste related operations including receiving, storing, processing, transferring, or bulking of waste shall occur at 200 Unwin Avenue until:
- (a) a direct access route is created or obtained between 100 Unwin Avenue and 200 Unwin Avenue that does not involve travelling along a public highway, including Unwin Avenue; and
- (b) written confirmation is received from the District Manager that the route created or obtained under condition 10.5(a) is acceptable.
- 10.6 The Owner shall maintain a site plan identifying the location of each storage area, processing equipment and the waste it contains. The Owner shall review the site plan annually to ensure it is a true reflection of the materials stored on-Site. The most recent plan must be available on Site for review by emergency response personnel and/or Provincial Officers.
- 10.7 The Owner shall manage all direct discharges from this Site including stormwater run-off in accordance with appropriate Municipal, Provincial and or Federal Legislation, Regulations and By-laws.

## 11.0 Signage and Security

- 11.1 The Owner shall secure the Site and shall ensure that all storage facilities, processing facilities and loading/unloading facilities are kept secure and access is restricted only to authorized personnel.
- 11.2 The Owner shall post a sign at the main entrance/exit to the Site displaying, in a manner that is clear and legible, the following information:
- (a) the name of the Site and Owner;
- (b) the number of this Approval;
- (c) the name of the Operator;
- (d) the normal hours of operation;
- (e) the allowable and prohibited waste types; and
- (g) a twenty-four (24) hour emergency telephone number which can be used to contact the Owner in the event of an emergency or complaint.
- 11.3 The Owner shall ensure that appropriate signs are installed at the Site to

identify waste receiving areas, processing areas, and to direct vehicles transporting waste to and from the Site.

## 12.0 Training

- 12.1 A training plan shall be developed and maintained for all employees that operate the Site. Only trained personnel may operate the Site or carry out any activity required under this Approval. The Owner shall ensure that all staff receive basic training with respect to on-site equipment, safety and operational details.
- 12.2 Employees are deemed trained when they are knowledgeable, through instruction and practise, of 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, refusing, handling and temporarily storing wastes;
- (c) shipping and manifesting procedures, if such functions fall within the job requirements of an individual employee;
- (d) an outline of the responsibilities of Site personnel including roles and responsibilities during emergencies and spills;
- (e) the Spill Emergency and Contingency Plan including exit locations and evacuation routing, and location of relevant equipment available for emergencies and spills;
- (f) environmental, and occupational health and safety concerns pertaining to the wastes to be transferred;
- (g) emergency first-aid information;
- (h) relevant waste management legislation and regulations, including the Act and Reg. 347:
- (i) contingency equipment, materials' use and procedures to be employed in the event of an emergency;
- (j) recording procedures as required under Condition 18.0;
- (k) equipment and inspection procedures, as required under Condition 15.1;
- (I) nuisance impact control procedures, as required under Condition 13.0; and (m) procedures for recording and responding to public complaints.
- 12.3 The Owner shall ensure that trained personnel are available at all times during the hours of operation of this Site. Trained personnel shall supervise all transfer or processing of waste material at the Site.

#### 13.0 Nuisance Control

- 13.1 The Site shall be operated and maintained such that the vermin, vectors, dust, litter, odour, noise and traffic do not create a nuisance.
- 13.2 If at any time dust from vehicle traffic becomes an issue, the Owner shall implement dust suppression measures up to and including the asphalt paving of on-site vehicle routes.
- 13.3 The Owner shall have in place all reasonable measures to prevent the generation of fugitive emissions from the Site.
- 13.4 On Site provide truck traffic control in the form of signage (Caution, Decrease

Speed, Keep Idling to Minimum).

- 13.5 Vehicles All vehicles and equipment leaving the Site shall not drag out onto municipal streets, waste, dirt and/or other materials that may become a contaminant or nuisance, and shall therefore have their exteriors cleared of debris, if necessary.
- 13.6 Litter A litter control program shall be put in place which shall include but not be limited to:
- (a) taking all practical steps to prevent the escape of litter from the Site; and
- (b) conducting regular litter pick-up on the Site perimeter, access roads and on the municipal roadway abutting the Site, for litter that is from the Site, limited to periods when the Site is free of snow cover.
- 13.7 The Owner shall ensure that there is no queuing or parking of vehicles that are waiting to enter the Site, on any roadway that is not a distinct part of the Site.

## 14.0 Stormwater Management

- 14.1 The Owner shall ensure that:
- (a) waste is stored in a manner which limits contact with precipitation;
- (b) all surface water runoff is directed away from unloading, loading and storage areas; and
- (c) contact water shall be managed as contaminated storm water, subject to visual inspection prior to release, or held for treatment prior to subsequent disposal.

## 15.0 Site Inspections and Maintenance

- 15.1 Prior to receipt of any waste at the Site, the Owner shall ensure that:
- (a) this Site has a written comprehensive inspection program which includes all aspects of this Site's operations;
- (b) this Site is to be inspected by appropriately trained personnel for any deterioration or discharges and for compliance with this Approval; and(c) the following inspection schedule is adhered to as a minimum:
- (i) on each operating day, an inspection of the security fencing, receiving, storage and processing areas; and
  - (ii) on a quarterly basis, spill and emergency response equipment.
- 15.2 The Owner shall ensure that any deficiencies discovered as a result of the inspection shall be remedied immediately, including temporarily ceasing operations at the Site if needed.
- 15.3 The Owner shall develop and implement a preventative maintenance program, in accordance with manufacturers' recommendations, for all on-site equipment associated with the processing and managing of waste. The preventative maintenance program shall be maintained centrally and shall be available for inspection by a Provincial Officer upon request.

# 16.0 Emergency and Contingency Planning

16.1 (a) The Owner shall have in place an emergency response plan for the operation of the Site. The plan shall include, but is not limited to:

- (i) emergency response procedures to be undertaken in the event of a spill, process upset, fire, explosion or medical emergency including specific actions to take in each circumstance;
- (ii) a list of emergency response equipment available;
- (iii) a list of names and telephone numbers of first responders available for emergency response including spill response companies; and
- (iv) a notification protocol with names and telephone numbers of persons to be contacted, including Owner's personnel, the Ministry's Spills Action Centre and District Office, the local Municipality and fire department.
- (b) A copy of the emergency response plan shall be kept in a central location available to all staff. Copies shall be submitted to the District Manager, the local Municipality and the Fire Department. Changes to the emergency response plan shall be submitted to the Director for approval, unless the changes are only related to items listed in 16.1(a)(iii).
- (c) The Owner shall ensure that the contingency equipment and materials outlined in the emergency response plan are in a good state of repair, fully operational and immediately available.
- (d) The Owner shall review the emergency response plan on an annual basis as a minimum. Specifically the Owner shall ensure that the contact names and telephone numbers required by Condition 16.1 (a) are up to date.
- (e) The Owner shall immediately take all measures necessary to contain and clean up any spill or leak which may result from the operation of this Site and immediately implement the emergency response plan if required.
- 16.2 The Owner shall have in place a written contingency plan to address potential operational upsets such as, but not limited to:
- (a) equipment failures;
- (b) power failures;
- (c) labour disruption; and
- (d) unavailability of waste destination facilities, border closures or other issues that may disrupt the transfer of waste from the Site.
- 16.3 The Owner shall ensure that the Site conforms to the Ontario Fire Code, administered by the Office of the Fire Marshall, as amended from time to time.

# 17.0 Complaints

- 17.1 If at any time, the Owner receives complaints regarding negative environmental impacts including various nuisances referred to in Condition 13.0, from the operation of the Site, the Owner shall respond to these complaints according to the following procedure:
- (a) record and number each complaint, including the following information:

- (i) the nature of the complaint;
- (ii) if the complaint is odour or nuisance related, the weather conditions and wind direction at the time of the complaint;
- (iii) the name, address and the telephone number of the complainant (if provided); and
- (iv) the time and date of the complaint.
- (b) the Owner, upon notification of the complaint, shall initiate appropriate steps to determine all possible causes of the complaint, proceed to take the necessary actions to eliminate the cause of the complaint and forward a formal reply to the complainant (c) the Owner shall complete and retain on-site a report, written within one (1) week of 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

## 18.0 Record Keeping

- 18.1 The Owners shall maintain a log of inspections conducted to satisfy Condition
- 15.1. The log shall record the following information as a minimum:
- (a) the date and time of the inspections;
- (b) the results of the inspection;
- (c) corrective action taken to address any deficiencies noted during the inspection; and
- (d) the name and signature of the person conducting the inspection.
- 18.2 The Owner shall maintain a written record of all employee training required under Condition 12.0. The information recorded shall include as a minimum:
- (a) date of training;
- (b) name and signature of person who has been trained; and
- (c) description of the training provided.
- 18.3 The Owner shall maintain a daily log in written format which includes the following information at a minimum:

- (a) date of record;
- (b) types, quantities and source of waste received;
- (c) total quantity of waste on the Site;
- (d) quantities and destination of each type of waste shipped from the Site;
- (e) a record of any waste refusals which shall include: amounts, reasons for refusal and actions taken; and
- (f) all values obtained for the quantities of waste shall be derived from measured weights, and reconciled with respect to the waste limits on a continuous basis.
- 18.4 The Owner shall maintain a record of any spills, as defined by the Act, including but not limited to:
  - (a) the nature of the spill;
  - (b) the time and date of the spill occurrence;
  - (c) the action taken for clean up or correction of the spill; and
  - (d) the time that the Ministry and other persons were notified of the spill in fulfilment of the reporting requirements in the Act.

## 19.0 Annual Report

- 19.1 On March 31st of each year, the Owner shall prepare and retain centrally a written report for the previous calendar year. This annual report shall include, at a minimum, the following information:
  - (a) a detailed monthly summary of the type and quantity of all incoming and outgoing wastes and the destination of all outgoing wastes;
  - (b) 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;
  - (c) any changes to the emergency response plan, the operations report or the closure plan that have been approved by the Director since the last annual report;
  - (d) a statement as to compliance with all conditions of this Approval and with the inspection and reporting requirements of the conditions herein; and (e) any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations in this regard.

#### 20.0 Transfer Site Closure Plan

20.1 (a) Six (6) months prior to the permanent closure of the Site, the Owner shall

submit to the Director and District Manager, written notification of the decision to cease activities at the Site. The written notification shall also include, for approval by the Director, a closure plan detailing a list of activities and schedule for the implementation of those activities necessary for the decommissioning of the Site.

(b) Within ten (10) business days after closure of the Site, the Owner must notify the Director, in writing, that the Site is closed and that the Site closure plan has been implemented.

## 21.0 Design and Operations Report

The Design and Operations Report shall be retained centrally; kept up to date through periodic revisions; and be available for inspection by Ministry staff. Changes to the Design and Operations Report shall be submitted to the Director for approval.

#### 22.0 Financial Assurance

- Within twenty (20) days of issuance of the Approval, the Owner shall submit to the Director, financial assurance as defined in Section 131 of the Act, an additional amount of \$38,345.00 for a total of **\$88,345.00**. 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 permitted to be on Site at any one time;
- Commencing on March 31, 2023 and every three (3) years thereafter, the Owner shall provide to the Director a re-evaluation of the amount of the financial assurance to facilitate the actions required under Condition 22.1. Additional financial assurance, if required, must be submitted to the Director within twenty (20) days of written acceptance of the re-evaluation by the Director;
- 22.3 Commencing on March 31, 2021, 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 22.1 for each of the intervening years in which a re-evaluation is not required to be submitted to the Director under Condition 22.2. The re-evaluation shall be made available to the Ministry, upon request.
- 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.

#### Schedule "A"

- 1. Application for a Provisional Certificate of Approval for a Waste Disposal Site, dated July 15, 1999.
- 2. Design and Operations Report prepared by Canadian Waste ServicesInc., dated July 1999.
- 3. Letter dated August 11, 2010 from Roy Wiltshire, Unwin Waste Transfer Copr.
- 4. E-mail dated February 23, 2011 from from Roy Wiltshire, GFL Waste/Can-Sort Recycling Ltd. to

Roman Lysiak, MECP regarding submission of additional information (Financial Assurance quote).

- 5. Application for Amendment to Environmental Compliance Approval Number A280229 submitted by Vince Femia, Commodity & Plant Operations Manager, GFL Environmental Inc., dated July 9, 2019.
- 6. Email dated July 25, 2019 from Larry Fedec, HDR Inc. to Gabriela Sadowska, MECP, including financial assurance calculations and quotes.
- 7. Emails dated October 24, 2019, October 25, 2019, November 06, 2019, November 26, 2019, December 31, 2019, January 20, 2020, January 27, 2020, March 10, 2020 and March 20, 2020 from Larry Fedec, HDR Inc., to Ali Fayyaz Karim, MECP.
- 8. Email dated February 10, 2020 from Vince Femia, GFL Environmental Inc.
- 9. Email dated Janaury 20, 2020 from Larry Fedec, HDR Inc., to Ali Fayyaz Karim, MECP including updated report titled, "Unwin Transfer Station Design and Operations Report January 2020".

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

- 1. The reason for Conditions 1.0, 4.0 and 5.0 is to clarify the legal rights and responsibilities of the Owner under this Approval.
- 2. The reason for Conditions 2.0, 19.0 and 21.0 is to ensure that the Site is designed, 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 Condition 3.0 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 6.1 is to ensure that the Site is operated under the corporate name which appears on the application form submitted for this approval and to ensure that the Director is informed of any changes.
- 5. The reason for Condition 6.2 is to restrict potential transfer or encumbrance of the Site without the approval of the Director. Transfer or encumbrance can be made only on the basis that it will not endanger compliance with this Approval.
- 6. The reason for Condition 6.3 is to ensure that subsequent owners of the Site are informed of the terms and conditions of this Approval. This also applies to all supporting documentation listed in Schedule "A".
- 7. The reason for Condition 7.0 is to ensure that appropriate Ministry staff have ready access to the Site for inspection of facilities, equipment, practices and operations required by the conditions in this Approval. This condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the Act and OWRA.
- 8. The reason for Condition 8.0 is to ensure the availability of records and drawings for inspection and information purposes.
- 9. The reason for Conditions 9.0 and 10.0 is to specify the approved areas from which waste may be accepted at the Site, the types of waste that may be accepted and the waste management activities approved for this Site, based on the Owner's application

and supporting documentation.

- 10. The reason for Condition 11.0 is to ensure that the Site is secure when unattended to prevent vandalism or theft and to ensure that emergency responders and the public have the necessary contact information in the event of an emergency or complaint.
- 11. The reason for Condition 12.0 is to ensure that the Owner's staff are properly trained in the operation of the equipment used at the Site and in emergency response procedures.
- 12. The reason for Conditions 13.0 and 14.0 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.
- 13. The reason for Condition 15.0 is to ensure that all equipment and facilities are maintained in good working order.
- 14. The reason for Condition 16.0 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.
- 15. The reason for Condition 17.0 is to ensure that any complaints regarding operations at this Site are responded to in a timely and efficient manner.
- 16. The reason for Conditions 18.0 is to ensure that detailed records demonstrating compliance with the terms and conditions of this Approval are recorded and maintained for inspection and information purposes.
- 17. The reason for Condition 20.0 is to ensure that the Site is closed in accordance with Ministry standards and to protect the health and safety of the environment.
- 18. The reason for Condition 22.0 is to ensure that sufficient funds are available to the Ministry to clean up the Site in the event that the Company is unable or unwilling to do so.

# Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). A280229 issued on October 17, 2011

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
Toronto, Ontario
M5G 1E5

The Minister of the Environment, Conservation and Parks Ministry of AND 777 Bay Street, 5th Floor AND and Parks Toronto, Ontario 135 St. Cla M7A 2J3

The Director appointed for the purposes of Part II.1 of the Environmental Protection Act Ministry of the Environment, Conservation and Parks
135 St. Clair Avenue West, 1st Floor Toronto, Ontario
M4V 1P5

\* 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 <a href="https://ero.ontario.ca/">https://ero.ontario.ca/</a>, 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 3rd day of April, 2020

Mohsen Keyvani, P.Eng.
Director
appointed for the purposes of Part
II.1 of the Environmental
Protection Act

AK/

c: District Manager, MECP Toronto - District Larry Fedec, HDR Inc.