

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

ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 4415-BRQJ92 Issue Date: September 14, 2020

Green Metals Canada Inc. 224 Beards Lane Woodstock, Ontario N4S 7W3

Site Location: 224 Beards Lane Woodstock City, County of Oxford N4S 7W3

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

a waste disposal site

to be used for the transfer and processing (sorting) of the following types of waste:

solid non-hazardous waste generated by industrial, commercial and institutional sources, limited to scrap metal

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:

"Adverse Effect" as defined in the EPA;

"Approval" means this Environmental Compliance Approval and any Schedules to it, including the application and supporting documentation listed in Schedule "A";

"Design and Operations Report" means the document added to this Approval as Item (3) of Schedule "A" or the most up-to-date version of the document approved in accordance with condition 17.2 of this Approval;

"Director" means any Ministry employee appointed in writing by the Minister pursuant to section 5 of the EPA as a Director for the purposes of Part II.1 of the EPA;

"District Manager" means the District Manager of the local district office of the Ministry in which the Site is

geographically located;

"Engineer's Report" means the document added to this Approval as Item (2) of Schedule "A"

"EPA" means Environmental Protection Act, R.S.O. 1990, c. E. 19, as amended;

"Ministry" means the Ontario Ministry of the Environment, Conservation and Parks;

"Modifications" means a change to the waste disposal site, identified in the Engineer's Report, and made pursuant to Condition 10.0 of this Approval;

"NMA" means Nutrient Management Act, 2002, S.O. 2002, c. 4, 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 Green Metals Canada Inc. and 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;

"Professional Engineer" means a Professional Engineer as defined within the Professional Engineers Act, R.S.O. 1990, c. P.28, as amended;

"Provincial Officer" means any person designated in writing by the Minister as a provincial officer pursuant to Section 5 of the OWRA, Section 5 of the EPA, Section 17 of the PA, Section 4 of the NMA, or Section 8 of the SDWA;

"Regulation 347" means Regulation 347, R.R.O. 1990, made under the EPA, as amended;

"SDWA" means Safe Drinking Water Act, 2002, S.O. 2002, c. 32, as amended;

"Site" means the entire waste disposal site located at 224 Beards Lane in Woodstock City, County of Oxford;

"Trained Personnel" means personnel knowledgeable in the following through instruction ¹and/or practice:

- 1. relevant waste management legislation, regulations and guidelines;
- 2. major environmental concerns pertaining to the waste to be handled;
- 3. occupational health and safety concerns pertaining to the processes and wastes to be handled;
- 4. management procedures including the use and operation of equipment for the processes and wastes to be handled;
- 5. emergency response procedures;
- 6. specific written procedures for the control of nuisance conditions;
- 7. specific written procedures for refusal of unacceptable waste loads; and

8. 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.
- 1.3 The Site shall be operated and maintained at all times in accordance with the EPA, Reg. 347 and the conditions of this Approval. At no time shall the discharge of a contaminant that causes or is likely to cause an adverse effect be permitted.

2.0 Design, Develop, Build, Operate, Modify and Maintain in Accordance

- 2.1 Except as otherwise provided for in this Approval, the Site shall be designed, developed, built, operated, modified and maintained in accordance with the application dated December 2, 2019, the Design and Operations Report, and the other supporting documentation listed in Schedule "A".
- 2.2 (1) Construction and installation of the aspects of the Site described in Items (1) through (6) of Schedule "A" must be completed within five (5) years of the later of:
 - (a) the date this Approval is issued; or
 - (b) if there is a hearing or other litigation in respect of the issuance of this Approval, the date that this hearing or litigation is disposed of, including all appeals.
 - (2) This Approval ceases to apply in respect of the aspects of the Site noted above that have not been constructed or installed before the later of the dates identified in Condition 2.2(1) above.

3.0 Interpretation

3.1 Where there is a conflict between a provision of any document referred to in this Approval, including the application, 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, this Approval does not:
 - (1) relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement including, but not limited to:
 - (a) obtaining site plan approval from the local municipal authority;
 - (b) obtaining all necessary building permits from the local municipal authority;
 - (c) obtaining any necessary or applicable approvals from the Chief Fire Prevention Officer, local municipal authority: or
 - (2) limit in any way the authority of the Ministry to require certain steps be taken or to require the Owner and/or the Operator to furnish any further information related to compliance with this Approval.

5.0 Adverse Effect

- 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 Owner, Operator or any other 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 thirty (30) days of the occurrence of any changes:

- (1) the ownership of the Site;
- (2) the Operator of the Site;
- (3) the address of the Owner or Operator;
- (4) 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
- (5) 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. 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 Financial Assurance

- 7.1 (1) 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 EPA in the amount of \$43,776.76. This financial assurance shall be in a form acceptable to the Director and shall provide sufficient funds for site clean-up, monitoring, and the analysis, transportation and disposal of all quantities of waste permitted to be on-site at any one time.
 - (2) Commencing March 31, 2024, and every four (4) 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 7.1(1). Additional financial assurance, if required, must be submitted to the Director within 20 days of written acceptance of the re-evaluation by the Director.
 - (3) The amount of financial assurance is subject to review at any time by the Director and may be amended at his/her discretion.
 - (4) 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 60 days before the financial assurance terminates, the Owner shall forthwith replace the financial assurance with cash.

8.0 Inspections

- 8.1 No person shall hinder or obstruct a Provincial Officer from carrying out any and all inspections authorized by the OWRA, the EPA, the SWDA, the NMA or the PA, of any place to which this Approval relates, and without limiting the foregoing:
 - (1) 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;
 - (2) to have access to, inspect, and copy any records required to be kept by the conditions of this Approval;
 - (3) to inspect the Site, related equipment and appurtenances;
 - (4) to inspect the practices, procedures, or operations required by the conditions of this Approval; and
 - (5) to sample and monitor for the purposes of assessing compliance with the terms and conditions of this Approval or the OWRA, the EPA, the SWDA, the NMA or the PA.

9.0 Information and Record Retention

- 9.1 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, within 3 business days.
- 9.2 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:
 - (1) 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
 - (2) acceptance by the Ministry of the information's completeness or accuracy.
- 9.3 All records required by the conditions of this Approval must be retained on Site for a minimum period of 2 years from the date of their creation.
- 9.4 Any information relating to this Approval and contained in Ministry files 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.

10.0 Limited Operational Flexibility and Site Modifications

10.1 The Owner may make Modifications to the Site and the Design and Operations Report in accordance with the Engineer's Report contained within Item 3 of Schedule "A".

- 10.2 For greater certainty, the following Modifications to the Site are permitted as part of the limited operating flexibility:
 - (1) the ability to make Modifications to the Site's infrastructure;
 - (2) the ability to make Modifications to the Site's processing operations and equipment;
- 10.3 For greater certainty, the following Modifications to the Site are not permitted as part of the limited operating flexibility:
 - (1) extending the Site onto adjacent lands;
 - (2) changing or expanding the function of the approved operations of the Site from a waste disposal site used for the receiving, sorting and transfer of scrap metal;
 - (3) accepting additional types of waste including hazardous waste, liquid industrial waste, municipal or industrial sewage, or additional categories of Municipal waste;
 - (4) changes to the Site not identified in the Engineer's Report; or
 - (5) changes to the Site that have requirements under the Environmental Assessment Act.
- 10.4 The Owner shall provide a written notification to the District Manager and Director at least fifteen (15) days prior to making Modifications to the Site in accordance with Condition 10.1. At a minimum the notification shall include the following:
 - (1) a description of the change to the operations of the Site including an assessment of the anticipated environmental effects of the Modifications;
 - (2) updated versions of, or amendments to, all relevant technical documents required by this ECA that are affected by the Modification including but not necessarily limited to an updated Site Plan drawing, Design and Operations Report, Emergency Response and Contingency Plan, the Spill Prevention, Control & Countermeasures Plan including a document control record that tracks all changes that were made to the documents; and
 - (3) a statement signed by the Owner and a Professional Engineer declaring that the Modifications made to the Site are done so in accordance with the Engineer's Report, are consistent with industry's best management practices and are not likely to result in an adverse effect.
- 10.5 Notwithstanding Condition 10.4, if the Modifications made to the Site require an amendment to the Site's Fire Safety Plan the Owner shall obtain the authorization of the local fire services authority prior to instituting the Modifications. A copy of the approved plan must be forwarded to the District Manager.

11.0 Service Area and Hours of Operations

- 11.1 Only waste that is generated in the province of Ontario may be accepted at the Site.
- 11.2 Waste may be received and processed at the Site 24 hours per day, 7 days per week unless otherwise restricted by local by-laws.

12.0 Signage and Security

- 12.1 The Owner shall install a sign at the main entrance/exit to the Site on which is legibly displayed the following information:
 - (1) the name of the Site, Owner and Operator;
 - (2) the number of this Approval; and
 - (3) a 24-hour telephone number that can be used to reach the Owner in the event of a complaint or an emergency.
- 12.2 The Owner shall operate and maintain the Site in a secure manner, with access to the Site regulated and the perimeter of the Site secured by fencing or other features. The Owner shall ensure that the Site is secured against access by unauthorized persons at all times.

13.0 Waste Types and Waste Receiving

- 13.1 No waste other than solid non-hazardous waste generated by industrial, commercial and institutional sources, limited to scrap metal, may be received at the Site.
- 13.2 (1) The Owner shall ensure all incoming loads are inspected by a trained attendant to ensure only approved waste is received at this Site.
 - (2) If any incoming waste load is known to contain unapproved waste, or is discovered to contain unapproved waste during receipt, that load shall be rejected.
 - (3) If any unapproved waste is discovered on-site, that waste shall be immediately removed from the Site for disposal in accordance with the EPA and Reg. 347.

14.0 Approved Waste Quantities

- 14.1 (1) The amount of waste received at the Site on any one day shall not exceed 492 tonnes.
 - (2) The amount of waste present at the Site at any one time shall not exceed 492 tonnes.
- 14.2 In the event that residual waste and/or processed waste cannot be transferred from the Site, the Owner shall cease accepting any additional waste.

15.0 Waste Storage

15.1 Waste shall be stored in accordance with the current Design and Operations Report and the supporting documentation listed in Schedule "A", and at a minimum the Owner shall ensure that all activities related to the unloading, storage, loading and other handling of waste on-site are conducted such that the operation of the Site does not result in a nuisance or an adverse effect.

16.0 Stormwater

16.1 The Owner shall ensure that all stormwater generated at the Site is managed in accordance with all applicable provincial requirements and municipal by-laws.

17.0 Design and Operations Report

- 17.1 The Owner shall maintain the Design and Operations Report on-site and shall be made available for inspection by a Provincial Officer upon request. The Design and Operations Report shall describe current Site operations as reflected in the conditions of this Approval, and shall contain as a minimum the information specified for a waste transfer site as described in the most recent version of the Ministry publication "Guide for Applying for Approval of Waste Disposal Site" as it applies to this Site.
- 17.2 The Owner may amend the current Design and Operations Report in accordance with Condition 10.0 of this ECA.
- 17.3 Changes to the Design and Operations Report, with the exception of changes made under Condition 10.0, shall be submitted to the Director for approval before implementation.
- 17.4 If the Owner has made Modifications to the Site in accordance with Condition 10.0 the Owner shall ensure that the Site is built, operated and maintained in accordance with the current Design and Operations Report.
- 17.5 The Owner shall maintain a document control record at the Site that tracks all changes that are made to the Design and Operations Report.

18.0 Nuisance Control

18.1 The Owner shall operate and maintain the Site such that dust, odours and litter do not result in a nuisance or an adverse effect.

19.0 Site Inspections

- 19.1 Trained Personnel shall carry out a visual inspection of the entire Site (including all waste handling facilities, the property line and the grounds) each day the Site is in operation to ensure that:
 - (1) the Site is secure;

- (2) the operation of the Site is not the cause of any nuisances or adverse effects as described in Condition 18.1 above; and
- (3) the operation of the Site is not causing any adverse effects.
- 19.2 Any deficiencies discovered as a result of an inspection carried out under Condition 19.1 shall be remedied immediately.
- 19.3 A record of the inspections shall be kept in the daily log book that includes the following information:
 - (1) the name and signature of person that conducted the inspection;
 - (2) the date of the inspection;
 - (3) a list of any deficiencies discovered;
 - (4) any recommendations for action; and
 - (5) the date, time and description of any actions taken.

20.0 Complaints

- 20.1 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:
 - (1) The Owner shall record and number each complaint, either electronically or in a log book, and shall include the following information:
 - 1. the nature of the complaint;
 - 2. the name, address and the telephone number of the complainant if the complainant will provide this information; and
 - 3. the time and date of the complaint;
 - 4. weather conditions at the time of the complaint; and
 - 5. Site operations being carried out at the time of the complaint.
 - (2) The Owner shall inform the District Office of the complaint forthwith.
 - (3) The Owner 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.

(4) The Owner shall provide the District Office with a report written within one (1) week of the complaint date, listing the actions taken regarding the complaint and any recommendations for remedial measures, and managerial or operational changes to reasonably avoid the recurrence of similar incidents.

21.0 Emergency Response and Contingency Plan

- 21.1 A written Emergency Response and Contingency Plan specific to the Site shall be prepared within thirty (30) days of issuance of this ECA and shall be maintained current at all times and kept at the Site in a location that is accessible to Site personnel at all times.
- 21.2 The Emergency Response and Contingency Plan shall include detailed emergency response procedures, fire safety plans and how sorted waste and residual waste will be stored or disposed in the event that they cannot be shipped from the Site.

22.0 Spill Reporting and the Spills Prevention, Control & Countermeasures Plan

- 22.1 All spills, as defined in the EPA, shall be immediately reported to the Ministry's Spill Action Centre at 1-800-268-6060 and to the local municipal authority.
- 22.2 The Owner shall implement and maintain a Spill Prevention, Control & Countermeasures Plan for the Site. The Spill Prevention, Control & Countermeasures Plan shall include, but not necessarily be limited to:
 - (1) emergency response procedures to be undertaken in the event of a spill or process upset, including specific clean up methods for each different type of waste, including any oily wastewater generated/collected from the scrap metal bunker sump pits;
 - (2) a list of equipment and spill clean up materials available in case of an emergency;
 - (3) notification protocol with names and telephone numbers of persons to be contacted, including persons responsible for the Site, the Ministry's District Office and Spills Action Centre, the local municipal fire department, the local municipal authority, the local Medical Officer of Health, the Ministry of Labour, and the names and telephone numbers of waste management companies available for emergency response.
- 22.3 (1) The Owner shall review the Spill Prevention, Control & Countermeasures Plan and shall update the plan if necessary whenever Modifications are made to the Site in accordance with Condition 10.0 of this ECA; and
 - (2) The Owner shall review the Spill Prevention, Control & Countermeasures Plan on an annual basis as a minimum, and shall ensure that the names and telephone numbers of the persons to be contacted as required under Condition 23.2(3) are up-to-date, and that these numbers are prominently displayed and immediately available to all staff and emergency response personnel.

- 22.4 The District Manager shall be notified within thirty (30) days of any changes to the Spill Prevention, Control & Countermeasures Plan.
- 22.5 The equipment, materials and personnel requirements outlined in the Spill Prevention, Control & Countermeasures Plan are required to be kept on Site and shall be immediately available on the Site at all times. The equipment shall be kept in a good state of repair and in a fully operational condition.
- 22.6 The Owner shall promptly take all necessary steps to contain and clean up any spills or upsets which result from this operation. All spills and upsets shall be recorded in a written log or an electronic file format, as to the nature of the spill or upset, and action taken for clean-up, correction and prevention of future occurrences.

23.0 Training

- 23.1 Within thirty (30) days of the issuance of this Approval, the Owner shall develop and implement a training plan specific to the Site to ensure that all employees that operate the Site or carry out any activity required under this Approval are trained in its operation.
- 23.2 The training plan shall require and ensure through written records that all persons directly involved with activities relating to the Site have been trained with respect to:
 - (1) relevant waste management legislation, regulations and guidelines;
 - (2) major environmental concerns pertaining to the waste to be handled;
 - (3) occupational health and safety concerns pertaining to the processes and wastes to be handled;
 - (4) management procedures including the use and operation of equipment for the processes and wastes to be handled;
 - (5) emergency response procedures;
 - (6) specific written procedures for the control of nuisance conditions;
 - (7) specific written procedures for refusal of unacceptable waste loads; and
 - (8) the requirements of this Approval.
- 23.3 The Owner shall maintain on-site a written record of training which includes:
 - (1) the date of training;
 - (2) the name and signature of the person who has been trained; and

- (3) a description of the training provided.
- 23.4 The Owner shall ensure that Trained Personnel are on duty at all times when the Site is open to carry out any activity permitted under this Approval.

24.0 Record Keeping

- 24.1 The Owner shall maintain a daily record on-site, either electronically or in a log book, which shall include the following information:
 - (1) the type, quantity and source of all waste received at the Site, including the date and time of arrival, manifest information, and all supporting documentation submitted with the waste;
 - (2) the type, quantity and destination of all waste transferred from the Site, including the date and time of transfer;
 - (3) a record of any waste refusals, including the type, quantity and source of any waste refused, reasons for refusal and a description of any further actions taken;
 - (4) amount of residual waste shipped for off-site disposal;
 - (4) a record of the daily inspections required by this Approval;
 - (5) a record of any complaints received; and
 - (6) a record of any spills or process upsets at the Site, including the nature of the spill or process upset and the action taken for the clean-up or correction of the incident, the time and date of the spill or process upset, and for spills, the time that the Ministry and other persons were notified of the spill in fulfilment of the reporting requirements in the EPA.

25.0 Annual Report

- 25.1 By March 31 on an annual basis, the Owner shall prepare a written annual report covering the previous calendar year. The report shall be maintained on-site, and shall include, at a minimum, the following information:
 - (1) a summary of the information required under Condition 24.1(1) and 24.1(2), including an annualized reconciliation between all wastes received at the Site and all wastes transferred from the Site;
 - (2) a summary of the information required under Condition 24.1(3), 24.1(4), 24.1(5) and 24.1(6) above; and
 - (5) any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations and monitoring programs in this regard.

26.0 Closure

- 26.1 (1) No less than three (3) months prior to the permanent closure of the Site, the Owner shall submit to the District Manager written notification of the decision to cease waste management activities at the Site and a schedule for the cessation of activities. In the event of an unplanned permanent closure of the Site or indefinite cessation of Site activities, the Owner shall submit the above noted information to the District Manager forthwith.
 - (2) Within ten (10) days after closure of the Site, the Owner shall notify the Director and the District Manager, in writing, that the Site is closed and that the decommissioning activities have been completed.

Schedule "A"

This Schedule "A" forms part of this Approval:

- 1. Environmental Compliance Approval Application for a Waste Disposal Site, submitted by Green Metals Canada, Inc. and signed by Tim Cornell, dated December 2, 2019, prepared by GFM Environmental including all letters, attachments, drawings and appendices.
- 2. Engineer's Report, Attachment 6 to Item (1) of Schedule "A", dated December 2, 2019, prepared by Cam Vatan, P. Eng., Global Project Management.
- 3. Design and Operations Report, Attachment 5 to Item (1) of Schedule "A", December 2, 2019, prepared by Cam Vatan, P. Eng., Global Project Management.
- 4. Letter dated April 3, 2020, from Cam Vatan, P. Eng., Global Project Management to David Lee, Senior Review Engineer, Ministry of the Environment, Conservation and Parks, re: Application for a Waste Disposal Site, including all attached figures and drawings.
- 5. Letter dated June 24, 2020, from Cam Vatan, P. Eng., Global Project Management to David Lee, Senior Review Engineer, Ministry of the Environment, Conservation and Parks, re: Application for a Waste Disposal Site, including all attached figures and drawings.
- 6. E-mail dated July 2, 2020, from Cam Vatan, P. Eng., Global Project Management to David Lee, Senior Review Engineer, Ministry of the Environment, Conservation and Parks, providing additional details and drawings on the bunker sump pits.

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

The reason for Conditions 1.0, 3.0, 4.0, 5.0 and 9.0 is to clarify the legal rights and responsibilities of the Owner and the Operator.

The reason for Condition 2.0, 10.0 and 17.0 is to ensure that the Site is operated 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.

The reasons for Condition 6.1 are 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.

The reasons for Condition 6.2 are to restrict potential transfer or encumbrance of the Site without the approval of the Director and to ensure that any transfer of encumbrance can be made only on the basis that it will not endanger compliance with this Approval.

The reason for Condition 7.0 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.

The reason for Condition 8.0 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 EPA, OWRA and PA.

The reason for Condition 11.1 is to specify the approved service area from which waste may be accepted at the Site.

The reason for Condition 11.2 is to specify the hours of operation for the Site.

The reason for Condition 12.1 is to ensure that users of the Site are fully aware of important information and restrictions related to Site operations, access and emergency response under this Approval.

The reason for Condition 12.2 is to ensure the controlled access and integrity of the Site by preventing unauthorized access when the Site is closed and no site attendant is on duty.

The reason for Condition 13.1 is to specify the types of waste that may be received at the Site.

The reason for Condition 13.2 is to ensure that all wastes received at the Site are properly identified and classified to ensure they are managed in accordance with Reg. 347 and in a manner that protects the health and safety of people and the environment.

The reason for Condition 14.0 is to specify the maximum amount of waste that may be received and stored at the Site.

The reasons for Condition 15.0 are to specify the manner in which waste may be stored at the Site, and to

ensure that waste storage is carried out in accordance with all applicable spill protection standards.

The reason for Conditions 16.0 and 18.0 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 people and the environment.

The reasons for Condition 19.0 are to ensure that inspections of all Site grounds and infrastructure are carried out on a regular basis, and that detailed records of Site inspections are recorded and maintained for compliance and information purposes.

The reason for Condition 20.0 is to ensure that any complaints regarding Site operations at the Site are responded to in a timely manner.

The reasons for Conditions 21.0 is to ensure that an Emergency Response and Contingency Plan is developed and maintained at the Site, and that staff are properly trained in the operation of the equipment used at the Site and emergency response procedures.

The reason for Condition 22.0 is to ensure that staff are properly trained in the operation of the equipment used at the Site and spill response and reporting procedures. This will minimize the possibility of spills occurring and will enable staff to deal promptly and effectively with any spills that do occur.

The reason for Condition 23.0 is to ensure that the Site is operated by properly Trained staff so that the operation of the Site does not result in a hazard or nuisance to people or the environment.

The reason for Condition 24.0 is to provide for the proper assessment of effectiveness and efficiency of site design and operation, their effect or relationship to any nuisance or environmental impacts, and the occurrence of any public complaints or concerns. Record keeping is necessary to determine compliance with this Approval, the EPA and its regulations.

The reason for Condition 25.0 is to ensure that regular review of site development, operations and monitoring data is documented and any possible improvements to site design, operations or monitoring programs are identified. An annual report is an important tool used in reviewing site activities and for determining the effectiveness of site design.

The reason for Condition 26.0 is to ensure that the Site is closed in accordance with Ministry standards in a manner that protects the health and safety of the public and the environment.

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 <u>Environmental Bill of</u> <u>Rights, 1993</u>, 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.

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:

TTI a i it				The Director appointed for the purposes of
The Secretary*		The Minister of the Environment,		Part II.1 of the Environmental Protection Act
Environmental Review Tribunal		Conservation and Parks		Ministry of the Environment,
655 Bay Street, Suite 1500	AND	777 Bay Street, 5th Floor	AND	Conservation and Parks
Toronto, Ontario		Toronto, Ontario		135 St. Clair Avenue West, 1st Floor
M5G 1E5		M7A 2J3		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 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 14th day of September, 2020

Het 1

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

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DL/

c: District Manager, MECP London - District Tim Cornell, Green Metals Canada Inc.