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 1333-8W4Q5P Issue Date: June 18, 2021

2264201 Ontario Inc.175 Midwest RdScarborough, Ontario

M1P 3A6

Site Location: 300 Nugget Avenue

Toronto City, M1S 4A4

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 2.33 hectare Waste Disposal Site (Processing and Transfer) initially consisting of:

- a 600 m²tipping floor area to be used for the receipt, processing, temporary storage and transfer of non-putrescible recyclable waste;
- a 580 m² tipping floor area to be used for the receipt, processing, temporary storage and transfer of solid, non-hazardous mixed waste;
- auxiliary area and structures including, but not limited to loading ramps/bays, compactors, weigh scales, office areas.
- Class 1 soil management site operating as a soil bank storage site, including a Live Bottom Assembly and 1,131 m² Soil Operations Structure.
- a 444 m² Cement Materials Structure.

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

non-hazardous solid waste generated within the residential, industrial, institutional and commercial sectors, received either as source separated waste or mixed waste, and includes construction and demolition waste, source separated recyclable material that has been collected from residential blue box programs, and both liquid and dry excess soil.

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

- (a) "Approval" means this entire provisional Environmental Compliance Approval document, issued in accordance with section 20.3 of the EPA, and includes any schedules to it, the application and the supporting documentation listed in Schedule "A;
- (b) "Approval (Air)" means Environmental Compliance Approval No. 9644-954RSD, as amended, issued in respect of activities mentioned in section 9 of the EPA at the Site;
- (c) "Class 1 soil management site" means a soil bank storage site or a soil processing site;
- (d) "Competent" means an employee that has been trained through instruction and/or practice in accordance with Condition 26.2(a) & (b) of this Approval, and is qualified because of knowledge, training and experience, to organize the work and its performance;
- (e) "Current Design and Operations Report" means the Design and Operations Report contained within Item 2 of Schedule "A" of this Approval, or the most recent Design and Operations Report that the Owner has submitted to the Ministry in accordance with Condition 10.5 of this Approval;
- (f) "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 V of the EPA;
- (g) "District Manager" means the District Manager of the local district office of the Ministry in which the Site is geographically located;
- (h) "Dry Soil" means soil that is not liquid soil;
- (i) "Engineer's Report" means a report prepared under the direction of and signed by an independent professional engineer that sets out the operating envelope;
- (j) "Excess Soil" means soil, or soil mixed with rock, that has been excavated as part of a project and removed from the project area for the project; as defined in Ontario Regulation 406/19: On-site and Excess Soil Management made under the EPA, as amended. It includes Dry Soil and Liquid Soil;
- (k) "EPA" means the Environmental Protection Act, R.S.O. 1990, C.E-19, as amended;
- (l) "Fire Safety Plan" means a fire safety plan for the Site that is deemed to have been found acceptable by the local fire service authority;
- (m) "Independent Professional Engineer" means a professional engineer licensed to practice in the Province of Ontario and who is not an employee of the Owner;
- (n) "Infrastructure" means the structural elements that are used at the waste disposal site approved by this Approval including buildings, structures, grounds and utilities;

- (o) "Liquid Soil" means soil that has a slump of more than 150 millimetres using the Test Method for the Determination of "Liquid Waste" (slump test) set out in Schedule 9 to Regulation 347;
- (p) "Ministry" means the Ontario Ministry of the Environment, Conservation and Parks;
- (q) "Modifications" means a change to the waste disposal site identified in the engineer's report and approved by this Approval including changes to how the Site is used, operated, altered or enlarged;
- (r) "Municipal Waste" means municipal waste as defined in Regulation 347;
- (s) "Regulation 347" means Regulation 347, R.R.O. 1990, General Waste Management, made under the EPA, as amended;
- (t) "Operating Envelope" means the limits on the pre-approved modifications that the Owner may make to the Site without further amendment to the Approval;
- (u) "Operator" means Medulla Waste and Recycling (Nugget) Inc., 63A Medulla Avenue, Etobicoke, ON, M8Z 5L6;
- (v) "Ontario Regulation 153/04" means Ontario Regulation 153/04: Records of Site Condition Part XV.1 of the Act, R.S.O. 1990, c. E. 19, made under the EPA, as amended;
- (w) "Ontario Regulation 406/19" means Regulation 406/19, On-Site and Excess Soil Management, R.S.O. 1990, made under the EPA, as amended;
- (x) "Owner" means any person that is responsible for the establishment or operation of the Site being approved by this Approval, and includes 2264201 Ontario Inc., its successors and assigns;
- (y) "OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O.40, as amended;
- (z) "PA" means the Pesticides Act, R.S.O. 1990, c. P-11, as amended;
- (aa) "Processed Waste" means waste that has been sorted, baled, mulched or otherwise handled to allow the waste to be diverted for recycling;
- (ab) "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 EPA or section 17 of PA;
- (ac) "Putrescible Waste" means organic waste that rapidly decomposes, such as food waste;
- (ad) "Residual Waste" means waste that is destined for final disposal or further processing at another approved waste disposal facility;

- (ae) "Reuse Site" means a site at which excess soil is used for a beneficial purpose and does not include a waste disposal site;
- (af) "Site" means the entire 2.33 hectare of property located at 300 Nugget Avenue, Toronto;
- (ag) "Soil Bank Storage Site" means a waste disposal site at which excess soil is managed on a temporary basis and that is operated, by a person who is not the project leader for all of the projects from which the excess soil was excavated, for the primary purpose of storing the excess soil from one or more projects until the soil can be transported to a site for final placement or disposal;
- (ah) "Soil Rules" means the document entitled "Part I: Rules for Soil Management", published by the Ministry and as amended from time to time, available on a website of the Government of Ontario as Part I of the document entitled "Rules for Soil Management and Excess Soil Quality Standards";
- (ai) "Source Separated Waste" means waste that has been segregated by the generator for the purposes of recycling/reuse, either separately or co-mingled, through a source separation program including but not limited to a blue box or green bin program;
- (aj) "Trained Personnel" means personnel 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; and
- (ak) "Unprocessed Waste" means waste that has not fully completed the Owner's processing operations and is not yet in a form acceptable for diversion for recycling. Waste that is in-process is considered unprocessed waste.

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 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 including management and disposal of all waste in accordance with the EPA, Regulation 347, Regulation 406/19 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 for this Approval, dated January 10, 2012, the Design and Operations Report as updated from time to time, the engineer's report and the other supporting documentation listed in Schedule "A".
- 2.2 (a) Construction and installation of aspects described in Schedule "A" must be completed within 5 years of the later of:
 - 1. the date this Approval is issued; or
 - 2. 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.
 - (b) 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(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 certificate shall not be affected thereby.

4.0 Other Legal Obligations

- 4.1 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 including, but not limited to:
 - (i) obtaining site plan approval from the local municipal authority;
 - (ii) obtaining all necessary building permits from the local municipal authority Building Services Division;
 - (ii) obtaining approval from the Chief Fire Prevention Officer, local municipal authority: 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.

5.0 Adverse Effect

- 5.1 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.
- 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:
 - (a) the ownership of the Site;
 - (b) the appointment of, or change in, an 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.
- 6.4 To notify the Ministry of a name/address/ownership change, the Owner shall provide, as applicable:
 - (a) A letter from the Owner requesting a change in the name/address/ownership of the business and the date it is effective;
 - (b) A copy of all of the Environmental Compliance Approval(s) which require the name/address/ownership change;
 - (c) Proof of Legal Name (must reflect current name/address/ownership). Examples Include: Updated Corporate Profile Report, Master Business Licence, or "Initial Notice or Notice of Change"; or Articles of Incorporation; or Extra-Provincial Licence (for out of Province/State); or Birth Certificate (for applicants applying as an individual);
 - (d) For ownership changes provide a letter from the previous owner authorizing the transfer of ownership; and
 - (e) Updated Financial Assurance to reflect the name/address/ownership change..

7.0 Financial Assurance

- 7.1 Within twenty-two (22) days of issuance of this notice the Owner shall submit to the Director, Financial Assurance, as defined in Section 131 of the Act, for the amount of \$222,064.00. 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..
- 7.2 Commencing on June 30, 2024 and at intervals of every three (3) years thereafter, the Owner shall submit to the Director, a re-evaluation of the amount of Financial Assurance to implement the actions required under Condition 7.1. 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 ten (10) days of written acceptance of the re-evaluation by the Director.
- 7.3 Commencing on June 30, 2022, 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 7.1 for each of the intervening years in which a re-evaluation is not required to be submitted to the Director under Condition 7.2. The re-evaluation shall be made available to the Ministry, upon request.
- 7.4 The amount of Financial Assurance is subject to review at any time by the Director and may be amended at his/her discretion.

- 7.5 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.
- 7.6 Thirty (30) days prior to increasing the storage capacity of the Site in accordance with Condition 10.2(b)(v), the Owner shall submit to the Director, additional funds to increase the financial assurance required by Condition 7.1. Additional financial assurance shall be provided to the Ministry prior to increasing the amount of waste stored on Site. The amount of additional financial assurance shall be re-evaluated in accordance with the schedule outlined in Condition 7.2.

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, 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.

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, in a timely manner.
- 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:
 - (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.
- 9.3 All records required by the conditions of this Approval must be retained on Site for a minimum period of two (2) years from the date of their creation. Records related to Excess Soils shall be retained for a minimum of seven (7) years in accordance with Ontario Regulation 406/19.

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 – Design, Operation and Management

- 10.1 The Owner may make modifications to the Site and the Design and Operations Report in accordance with the terms of this condition and the pre-approved limits of the operating envelope as described in the Engineer's Report contained within Item 5 of Schedule "A".
- 10.2 For greater certainty, the following modifications to the Site are permitted as part of the operating envelope:
 - (a) the ability to make modifications to the Site's infrastructure including but not limited to:
 - (i) increasing the total waste processing floor space up to a maximum of 5000 m²;
 - (ii) changes in the Site configuration such as relocation of scales, driveway, office building or outdoor storage areas, modification of lighting or signage, altering stormwater drainage patterns, rearranging parking areas, etc.
 - (b) the ability to make modifications to the Site's processing operations and equipment including but not limited to;
 - (i) installation of equipment such as balers, conveyors, separation equipment, grinders, etc. to mechanize the waste processing activities;
 - (ii) installation of a rail siding to allow waste receipt and transfer via rail;
 - (iii) addition of a public drop off area;
 - (iv) the repurposing or expansion of the waste tipping floor(s) so long as such changes conform to municipal zoning by-law and site plan agreement requirements;
 - (v) increasing the amount of waste stored at this Site at any one time, up to a maximum of 1,030 tonnes of waste and 8,460 tonnes of Excess Soil, totalling 9,490 tonnes, in proportion to increases in the waste processing floor space and financial assurance re-evaluation as required by Condition 7.2.
- 10.3 Modifications to the Cement Materials Structure are not subject to this Limited Operational Flexibility. As outlined in Item 5 of Schedule "A, the Owner shall ensure modifications are completed in accordance with the City of Toronto's site plan and building permit requirements.
- 10.4 For greater certainty, the following are not permitted as part of the operating envelope:
 - (a) extending the Site onto adjacent lands;
 - (b) changing the function of the approved operations of the Site from a waste disposal site used for the sorting and transfer of solid municipal waste;
 - (c) accepting any additional waste types not already included in Condition 13.0;
 - (d) increasing the amount of waste received at this Site;
 - (e) changes to the Site not identified in the Engineer's Report;
 - (f) changes to the Site or the use of the Site that are in contravention of municipal zoning by-laws; or
 - (g) changes to the Site that have requirements under the Environmental Assessment Act.

- 10.5 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:
 - (a) a description of the change to the operations of the Site including an assessment of the anticipated environmental effects of the modifications;
 - (b) where the modifications involve increase the amount of waste stored on Site, a revised waste storage calculation and a financial assurance re-evaluation;
 - (c) updated versions of, or amendments to, all relevant technical documents required by this Approval that are affected by the modification including but not necessarily limited to an updated Site Plan drawing, Design and Operations Report and the spill prevention, control & countermeasures plan including a document control record that tracks all changes that were made to the documents; and
 - (d) a statement signed by the Owner and an Independent Professional Engineer declaring that the modifications made to the Site are done so in accordance with the operating envelope, are consistent with industry's best management practices and are not likely to result in an adverse effect.
- 10.6 Notwithstanding Condition 10.5, 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. Confirmation of the local fire services' approval for the proposed modifications must be forwarded to the District Manager.

11.0 Service Area and Hours of Operations

- 11.1 Only waste that is generated within geographical boundaries of the Province of Ontario shall be accepted at the Site.
- 11.2 The Site may operate 24 hours per day, seven (7) days per week.

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:
 - (a) the name of the Site and Owner;
 - (b) the number of this Approval;
 - (c) a twenty-four (24) hour telephone number that can be used to reach the Owner in the event of a complaint or an emergency;
 - (d) the hours during which the Site is open to accept waste; and
 - (e) the type of waste that is approved for receipt at the Site.
- 12.2 The Owner shall operate and maintain the Site in a secure manner, with access to the Site regulated and perimeter of the Site secured by fencing or natural features. During non-operating hours, the Site entrance and exit gates shall be locked and the Site shall be secured against access by unauthorized persons.

13.0 Approved Waste Types

- 13.1 (a) The Site is approved to receive only the following categories of solid non-hazardous waste from residential, industrial, institutional and commercial sectors:
 - (i) non-hazardous, solid, mixed or co-mingled or source separated waste; and
 - (ii) construction and demolition waste;
 - (iii) source separated organics;
 - (iv) leaf and yard waste;
 - (v) wood waste;
 - (vi) blue box materials; and
 - (vii) Excess Soil.
 - (b) The Site is prohibited from accepting the following waste types defined in Regulation 347:
 - (i) hazardous waste;
 - (ii) liquid industrial waste; and
 - (iii) liquid waste.
- 13.2 (a) The Owner shall ensure all incoming loads are inspected by Trained Personnel to ensure only waste permitted under this Approval are received at this Site;
 - (b) If any incoming waste load is known to, or is discovered to, contain unapproved waste, that load shall not be accepted at the Site; and
 - (c) If any unapproved waste is discovered on Site, that waste shall be immediately disposed of in accordance with the EPA and Regulation 347.

14.0 Approved Waste Quantities

- 14.1 The Owner shall ensure that the amount of waste received at the Site does not exceed:
 - (a) annualized average of 1,000 tonnes of waste per day equivalent to a maximum of 365,000 tonnes of waste per year;
 - (b) 2,000 tonnes of waste in any one day; and
 - (c) cement materials received or removed from the Site are not included as waste, and therefore do not count toward the Site's approved waste quantities
- 14.2 The Owner shall ensure that the amount of residual waste that may be transferred from the Site for final disposal does not exceed 365,000 tonnes per year.
- 14.3 (a) The maximum amount of waste, including unprocessed waste, processed waste and residual waste that may be stored at the East and West Tipping Floors at any one time shall not exceed 1,024 tonnes at any time unless the waste processing floor space is increased in accordance with Condition 10.2(b)(iv); and
 - (i) the maximum amount of source separated waste or non-hazardous, solid, mixed waste that may be present on the tipping floor at any one time shall be in accordance with the quantity identified in the Owner's Approval (Air); and

- (ii) no more than forty-five (45) 30.6 m³ bins (or equivalent volume) of non-putrescible processed waste may be stored outdoors at any one time; and
- (iii) no more than four (4) fully enclosed tractor trailers of non-putrescible processed waste may be stored outdoors at any one time.
- (b) The maximum amount of Excess Soil that may be stored at the Site at any one time shall not exceed 5,640 tonnes unless the Soil Operations Structure floor space is increased in accordance with Condition 10.1.
- 14.4 If the waste processing floor space is increased in accordance with Condition 10.2(b)(v), the amount of waste that may be received and stored at the Site shall not exceed the amounts stated in the Operating Envelope maximums of Condition 10.2(b).
- 14.5 In the event that residual waste and/or processed waste cannot be transferred from the Site, and the maximum storage capacity approved by Condition 14.3 has been reached, 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 at a minimum the Owner shall ensure that:
 - (a) only non-putrescible waste is stored outdoors;
 - (b) concrete, glass, brick, wood, metals, appliances, roofing materials and co-mingled construction and demolition waste stored outdoors are be stored in bins, unless alternative storage methods are permitted by municipal by-laws;
 - (c) waste processing shall take place only indoors, with the exception of wood chipping which may occur outdoors;
 - (d) all putrescible waste shall be removed from the tipping floor within 48 hours of receipt and the tipping floor cleaned as necessary. During a long-weekend or operational upset, the Owner may store putrescible waste on the tipping floor for a maximum of 96 hours; and
 - (e) all containers used for the outside storage of drywall, fibre and like processed waste shall be maintained in tarped roll-off containers, enclosed trailers or equivalent method which prevents contact with stormwater.
 - (e) all Excess Soil shall be stored within the Soil Operations Structure.
- 15.2 The Owner may stage up to five (5) fully enclosed trailers of residual waste outdoors, on an overnight basis, as a contingency measure only, and provided that the maximum storage capacity approved in Condition 14.3(a) is not exceeded.

16.0 Processing

16.1 Processing carried out at the Site is limited to handling of the Condition 13 Approved Waste Types for the sorting, managing and transfer of Municipal Waste and Excess Soil as described in the current Design and Operations Report.

17.0 Excess Soil Management

- 17.1 (a) Trained Personnel shall supervise all shipments of Excess Soil received at the Site. Prior to any shipment being unloaded, Trained Personnel shall review the accompanying information for that shipment, and examine the contents of the truck where possible, to ensure the Excess Soil matches the description provided and that the Excess Soil is permitted to be received further to the conditions of this Approval. If any shipment is suspected of not meeting the definition of Excess Soil suitable for receipt at the Site, that shipment shall be refused and shall not unloaded at the Site; and
 - (b) Trained Personnel shall examine all shipments of Excess Soil while they are being unloaded. If at any time a shipment is discovered to contain waste that does not meet the definition of Excess Soil, the shipment shall be refused and all portions of the shipment that can be recovered shall be removed from the Site.
- 17.2 In the event that a shipment of Excess Soil is rejected from the Site, the Owner shall forthwith notify the District Office of the following in writing:
 - (a) the name of the company that brought the rejected load to the Site;
 - (b) the license plate number of the vehicle that brought the rejected load to the Site;
 - (c) a description of the rejected waste and the reason for rejecting the shipment; and
 - (d) the destination of the rejected waste if the driver provides that information.
- 17.3 All Liquid Soil shall be unloaded directly into the Live Bottom Assembly in a manner that prevents spills during transfer.
- 17.4 With regards to Liquid Soil and process water derived from Liquid Soil the Owner shall ensure:
 - (a) no process water is loaded onto trucks for reuse purposes;
 - (b) no process water is discharged directly to a storm sewer, to any waterbody or any other part of the natural environment, or otherwise in a manner that requires approval under Section 53 of the OWRA, unless such an approval is in effect for the Site; and
 - (c) all process water is otherwise managed in accordance with applicable municipal, provincial and federal requirements, which may include discharge to sanitary sewer as permitted by the local municipality or disposal of the process water off-site in a facility permitted to receive such material
- 17.5 The Owner shall ensure that all Technical Specifications and Safety Data Sheets are readily available for all polymers and coagulants to process the liquid soil and are used in accordance with Manufacturer's recommendations.
- 17.6 Aggregate recovered from the processing of Excess Soil may be stored in the Soil Operations Structure or the Cement Materials Structure.
- 17.7 The Owner shall ensure the following to minimize impacts from wind-blown dust:
 - (a) cloth barrier material is attached to all perimeter fencing, or other barriers such as concrete blocks or acoustic barriers are employed in a manner that prevents off-site impacts from wind-blown dust;;

- (b) stockpiles are wetted as necessary, using water from the municipal water supply;
- (c) water from the municipal water supply is used as necessary during any outdoor loading or unloading operation; and
- (d) the site is regularly wet-swept clean using water from the municipal water supply.
- 17.8 Excess Soil that is in the process of being or has been tested shall remain segregated from all other Excess Soil on the site.
- 17.9 Excess Soil may only be received and managed at the Site in accordance with Ontario Regulation 406/19 and the Soil Rules.

18.0 Soil Sampling, Analysis and Reuse

- 18.1 No Excess Soil shall leave the Site for reuse unless it has been sampled, analysed and managed in accordance with Ontario Regulation 406/19, the Soil Rules, and the following:
 - (a) the Owner shall ensure that the number of samples collected for each stockpile is in accordance with Table 2 of Schedule E in Ontario Regulation 153/04;
 - (i) The Owner shall ensure that discrete samples are taken and analysed for:
 - 1. metals;
 - 2. PHCs;
 - 3. BTEX;
 - 4. VOCs
 - 5. PAHs;
 - 6. ABNs.
 - (ii) The Owner may take composite samples of SVOCs with the Henry's Law constant less than 1x10-5 atmosphere m³/mol and/or vapour pressure less than 0.05 mm Hg;
 - (iii) The Owner shall ensure that each processed soil load leaving the Site is testing in accordance with Schedule 9 in Reg. 347 ("slump test") to ensure the processed soil is solid;
 - (iv) The Owner shall ensure that any additional sampling and analysis specific to the Reuse Site shall be carried out as required by the local municipality, the local conservation authority and any applicable federal or provincial legislation;
 - (v) Should the Reuse Site be subject to the requirements set out in Ontario Regulation 153/04, the Owner shall ensure that any additional sampling and analysis specific to the Reuse Site shall be carried out as recommended by the Qualified Person for the Reuse Site;
 - (b) (i) When determining bulk concentrations of contaminants in the processed soil to verify compliance with the Soil Standards, the testing shall be in compliance with the "Protocol for Analytical Methods Used in the Assessment of Properties under Part XV.1 of the Environmental Protection Act", dated July 1, 2011, as amended and in accordance with the industry standards.; and
 - (ii) The Owner shall submit the samples to an accredited laboratory for the required analysis. All samples shall be handled in accordance with the instructions of the accredited laboratory carrying out the analytical testing;
 - (c) Processed soil to be sent off-site for beneficial reuse as described Section 5(1)3 in Ontario Regulation 406/19 shall only be sent off-site for reuse in accordance with Section 3 of Ontario

- Regulation 406/19 and the Soil Rules. All other processed soil shall only be transferred off-site to a waste disposal site that is approved to accept that type of material in accordance with the Environmental Compliance Approval for that site, or to a location not required to obtain an Environmental Compliance Approval to manage that material; and
- (d) Rock (having a same meaning as in Ontario Regulation 406/19) that does not meet the definition of inert fill set out in Reg. 347 shall only be transferred off-site to a waste disposal site that is approved to accept that type of material in accordance with the Environmental Compliance Approval for that site, or to a location not required to obtain an Environmental Compliance Approval to manage that material.

19.0 Procedures Manual and Preventative Maintenance

- 19.1 The Owner shall have in place a procedures manual specific to the Site which is maintained current at all times and kept at the Site in central location that is accessible to all employees. The procedures manual shall contain detailed standard operating procedures relating to all aspects of the handling and processing of waste at the Site including contingency procedures to be followed in the event of equipment malfunction, a labour disruption, transportation disruption, inability of receiving sites to accept waste, Reuse Sites to accept Excess Soil, or other business disruption to the operation.
- 19.2 The Owner shall have in place a preventative maintenance program for all on-site equipment associated with the handling and processing of waste. The preventative maintenance program shall specifically stipulate the equipment, or part of the equipment, to be inspected and the frequency of the inspections required based on manufacturers' recommendations or good industry practise. The preventative maintenance program shall be available on Site for inspection by a Provincial Officer upon request.

20.0 Design and Operations Report

- 20.1 The Design and Operations Report shall be retained at the Site, kept up to date, and be available for inspection by a Provincial Officer upon request. The Design and Operations Report shall contain, at a minimum, the information specified for a waste processing site as described in the most recent version of the Ministry publication "Guide to Applying for Approval for Waste Disposal Sites".
- 20.2 The Owner may amend the current Design and Operations Report in accordance with Condition 10 of this Approval.
- 20.3 Changes to the Design and Operations Report, with the exception of changes made in accordance with Condition 10, shall be submitted to the Director for approval.
- 20.4 If the Owner has made modifications to the Site in accordance with Condition 10, the Owner shall ensure that the Site is built, operated and maintained in accordance with the current Design and Operations Report.
- 20.5 The Owner shall maintain a document control record at the Site that tracks all changes that are made to the Design and Operations Report.

21.0 Nuisance Control

- 21.1 The Owner shall operate and maintain the Site such that the dust, odours, vectors, birds, litter, vibration, noise and traffic do not create a nuisance.
- 21.2 If at any time vectors or vermin become a nuisance, the Owner shall hire a qualified, licensed pest control professional to design and implement a pest control plan for the Site. The pest control plan shall then remain in place until the Site has been closed and this Approval has been revoked.
- 21.3 The Owner shall implement a litter control plan to minimize and control litter at the Site.
- 21.4 (a) If at any time odours are generated at the Site resulting in complaints, the Owner shall take appropriate remedial actions immediately to eliminate the cause of the problem. Appropriate measures may include the removal of waste from the Site and temporary stoppage of all operations until the problem has been rectified and measures have been undertaken to prevent future occurrence.
 - (b) If in the event that the District Manager has determined odours to be a persistent cause of nuisance at the Site the Owner shall prepare and submit to the District Manager an Odour Monitoring Program that is designed to detect and identify any odours originating from the operation of the Site which may cause nuisance impacts. The Odour Monitoring Program shall include a survey of sensitive receptors in the vicinity of the Site and shall outline all operational controls, monitoring, measurement and corrective actions, and communication and management reviews required to achieve the objective of managing odour associated with the handling of putrescible waste at the Site in order to prevent or mitigate any odour impacts on the nearby sensitive receptors.
- 21.5 The Owner shall ensure that there is no queuing or parking of trucks that are waiting to enter this Site on any roadway that is not a distinct part of this Site.
- 21.6 The Owner shall ensure that vehicles leaving this Site do not drag dirt and/or other material that may become a contaminant or a nuisance onto public roads.

22.0 Stormwater Management

- 22.1 The Owner shall ensure that contact between stormwater and received waste, processed waste, residual waste, and Excess Soil is kept to a minimum.
- 22.2 The Owner shall manage all discharges from this Site, including sanitary and stormwater runoff, in accordance with applicable municipal, provincial and/or federal legislation, regulation and by-laws.

23.0 Site Inspections

- 23.1 A competent person shall carry out a visual inspection of the Site each day the Site is in operation to ensure that:
 - (a) the Site is secure;
 - (b) that the operation of the Site is not causing any nuisances;
 - (c) that the operation of the Site is not causing any adverse effects on the environment; and
 - (d) that the Site is being operated in compliance with this Approval.
- 23.2 Any deficiencies discovered as a result of an inspection carried out under Condition 23.1 shall be remedied immediately, including temporarily ceasing operations at the Site if needed.

24.0 Complaints

- 24.1 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:
 - (a) the Owner shall record and number each complaint, either electronically or in a log book, and shall include the following information:
 - (i) the nature of the complaint;
 - (ii) the name, address and the telephone number of the complainant if the complainant will provide this information; and
 - (iii) 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; and
 - (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.

25.0 Spill Prevention, Control & Countermeasures Plan

- 25.1 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:
 - (a) emergency response procedures to be undertaken in the event of a spill or process upset, including shutting the valve from the sewage storage tank to prevent spills to the floor drains from entering the sewer system and specific clean up methods for each different type of waste the Site is approved to accept;
 - (b) a list of equipment and spill clean up materials available in case of an emergency;
 - (c) contingency procedures to be followed in the event of equipment malfunction, a labour disruption, transportation disruption, inability of receiving sites to accept waste or Excess Soil, or other business disruption to the operation; and

- (d) 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 companies available for emergency response.
- 25.2 (a) 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 of this Approval; and
 - (b) 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 25.1(d) are up-to-date, and that these numbers are prominently displayed and immediately available to all staff and emergency response personnel.
- 25.3 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.
- 25.4 The Owner shall promptly take all necessary steps to contain and clean up any spills or upsets which result from this operation.
- 25.5 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.

26.0 Training

- 26.1 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.
- 26.2 (a) The training plan shall require and ensure, through proper written records, that all persons directly involved with activities relating to the Site have been trained with respect to:
 - (i) an outline of the responsibilities of the Site personnel;
 - (ii) personnel training protocols;
 - (iii) any environmental concerns pertaining to the wastes and Excess Soils accepted at the Site;
 - (iv) occupational health and safety concerns pertaining to the wastes and Excess Soils received;
 - (v) operation and management of the Site, or area(s) within the Site, in accordance with the specific job requirements of each individual;
 - (vi) proper receiving and recording procedures (including recording procedures of wastes which are refused at the Site);
 - (vii) proper storage, handling, sorting and shipping procedures;
 - (ix) spill prevention, control & countermeasures plan;
 - (x) inspection procedures, nuisance impact control procedures and record keeping procedures;

- (xi) procedures for recording and responding to public complaints.
- (b) The Owner shall ensure that Site personnel who oversee operations at the Site are trained, and receive annual refresher training in:
 - (i) relevant waste management legislation, including but not limited to Regulation 347;
 - (ii) terms, conditions and operating requirements of this Approval.
- 26.3 The Owner shall review the training plan and update it as necessary whenever modifications are made to the Site in accordance with Condition 10 of this Approval, or on an annual basis as a minimum.
- 26.4 The Owner shall ensure that Trained Personnel are on duty at all times when the Site is open to carry out any activity required under this Approval.

27.0 Record Keeping

- 27.1 The Owner shall maintain a daily record, either electronically or in a log book, which shall include the following information:
 - (a) date of record; and
 - (b) the type, source, and quantity (by weight) of all waste received at the Site; and
 - (c) the type, quantity (by weight) and destination of all residual waste and processed waste transferred from the Site; and
 - (d) a running total of the amount of all waste (processed, unprocessed and residual) and Excess Soil present on Site at any time.
- 27.2 The Owner shall maintain a record of any spills or process upsets that occur at the Site. The information to be recorded shall include, but not be limited to, the following:
 - (a) the date and time of the spill or process upset;
 - (b) the nature of the spill or process upset;
 - (c) the action taken for the clean up or correction of the spill;
 - (d) for spills, as defined under the EPA, the time that the Ministry and other persons were notified of the spill in fulfilment of the reporting requirements of Condition 25.5.
- 27.3 The Owner shall maintain a record of the inspections undertaken in accordance with Condition 23.1. The inspection record shall include, but not be limited to, the following information:
 - (a) the date and time of inspection;
 - (b) the name and signature of the person that conducted the inspection;
 - (c) a list of the areas inspected;
 - (d) a list of any deficiencies discovered;
 - (e) any recommendations for action; and
 - (f) the date, time and description of actions taken.
- 27.4 The Owner shall maintain a record of preventative maintenance undertaken in accordance with Condition 19.2 The record shall include, but not be limited to, the following:
 - (a) date of record;
 - (b) name, title and signature of the person performing the maintenance;

- (c) a listing of all equipment inspected and the maintenance task carried out;
- (d) any recommendations for remedial action.
- 27.5 The Owner shall maintain a written record of training required by Condition 26. The record shall include, but not be limited to:
 - (a) date of training;
 - (b) the name and signature of the person who has been trained; and
 - (c) description of the training provided.

28.0 Annual Report

- 28.1 By March 31 of each year, the Owner shall prepare and retain on Site a written report for the previous calendar year. The report shall include, at a minimum, the following information:
 - (a) a detailed monthly summary reconciling all wastes and Excess Soil received and processed at the Site and all residual wastes and processed wastes transferred from the Site;
 - (b) a summary of waste loads refused including the generator of the load, the licensed hauler of the load if the generator can not be determined, the date of refusal and reason for refusal of the load;
 - (c) any environmental and operational problems, that are likely to negatively impact the environment, encountered during the operation of the Site and during the facility inspections and any mitigative actions taken;
 - (d) a summary of complaints received and the actions taken to mitigate the issue associated with the complaint;
 - (e) a summary of any changes to the Engineer's Report and/or the Design and Operations Report that have been approved by the Director since the last annual report;
 - (f) a summary of any changes to the Design and Operations Report and the spill prevention control and countermeasures plan that were made in accordance with Condition 10 of this Approval;
 - (g) a review of the financial assurance in accordance with Condition 7.2;
 - (h) any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations and monitoring programs in this regard; and
 - (i) summary statement as to compliance with all Conditions of this Approval and with the inspection and reporting requirements of the Conditions herein.

29.0 Closure Plan

- 29.1 (a) Four (4) months prior to the permanent 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 activities in accordance with the decommissioning activities outlined in Item 2 of Schedule "A".
 - (b) 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 Environmental Compliance Approval No. 1333-8W4Q5P.

- 1. Environmental Compliance Approval Application, signed by F. Gazze, President, 2264201 Ontario Inc., dated January 10, 2012.
- 2. Design & Operations Report, Nugget Waste Processing and Transfer Facility, prepared for 2264201 Ontario Inc., prepared by R.J. Burnside & Associates Limited, dated January 2012.
- 3. Engineer's Report, Nugget Waste Processing and Transfer Facility, prepared for 2264201 Ontario Inc., prepared by R.J. Burnside & Associates Limited, dated January 2012.
- 4. A Letter dated April 11, 2016 submitted by Mr. Frank Gazze, President, 2264201 Ontario Inc. to Tesfaye Gebrezghi, P.Eng.m, Director, District Manager, MOECC Toronto District, Re: Owner/operator change ECA no. 1333-8W4Q5P.
- 5. Application for an Environmental Compliance Approval for a Waste Disposal Site dated September 28, 2020 signed by Frank Gazze, President, 2264201 Ontario Inc. with all attached supporting information including, but not limited to:
 - Tab G1 Environmental Compliance Approval Application;
 - Tab G2 Cross reference for Supporting Application Documents;
 - Tab G3 Enhanced EBR Description
 - Tab G4 Geo-referenced and Zoning Figures
 - Tab G5 Community Consultation Record
 - Tab W1 Design and Operations Plan (revised June 2021)
 - Tab W2 Engineer's Report (revised June 2021)
 - Tab W3 Limited Operational Flexibility Declarations
 - Tab A1 Emission Summary and Dispersion Modeling Report
 - Tab A2 Acoustic Assessment Report

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

Conditions 1.1, 1.2, 1.3, 4.1, 5.1, 5.2, 9.2, 9.4 and 22.2 are to clarify the legal rights and responsibilities of the Owner under this Approval.

Conditions 2.1, 2.2, 10.1, 10.2, 10.3, 10.4, 10.5, 10.6, 20.1, 20.2, 20.3, 20.4, 20.5 and 28.1 are to ensure that the Site is designed, operated, monitored 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.

Conditions 3.1, 3.2, 3.3 and 3.4 are to clarify how to interpret this Approval in relation to the application and supporting documentation submitted by the Owner.

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.

Condition 6.2 is to restrict potential transfer or encumbrance of the Site without the approval of the Director. Any transfer of encumbrance can be made only on the basis that it will not endanger compliance with this Approval.

Conditions 6.3 and 6.4 are 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".

Conditions 7.1, 7.2, 7.3, 7.4, 7.5, and 7.6 are 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.

Condition 8.1 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 and OWRA.

Conditions 9.1 and 9.3 are to ensure the availability of records and drawings for inspection and information purposes.

Condition 11.1 is to specify the approved areas from which waste may be accepted at the Site, based on the Owner's application and supporting documentation.

Condition 11.2 is to specify the hours of operation for the Site based on the Owner's application and supporting documentation.

Condition 12.1 is to ensure that emergency responders, users of the Site and the public have the necessary information regarding Site operations and in the event of an emergency or complaint.

Condition 12.2 is to ensure that the Site is secure when unattended to prevent vandalism or theft.

Conditions 13.1, 14.1, 14.2, 14.3, 14.4, and 14.5 are to ensure that the quantities of waste received at the Site are in accordance with that approved under this Approval.

Condition 13.2 is to ensure that only waste approved under this Approval are received at the Site.

Condition 15.1 is to ensure that waste storage is done in a manner and duration which conforms with municipal zoning bylaws and which does not result in a nuisance or a hazard to the health and safety of the environment or people.

Condition 15.2 is to recognize that the extended hours of operation may cause the scenario whereby trailers may be loaded and ready to transfer waste but must await for receiving sites to open. This condition is meant as a contingency measure only rather than a part of the normal operating procedures.

Conditions 16.1, 19.1, 21.1, 21.2, 21.3, 21.4, 21.5, 21.6, 22.1, 23.1 and 23.2 are 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.

Condition 17 is to ensure that all wastes received at the Site are properly identified and classified to ensure they are managed in a manner that protects the health and safety of people and the environment.

Condition 18 is to ensure that all Excess Soil is tested and to ensure that any processed material is only sent off-site for reuse to an appropriate receiving facility.

Conditions 19.2 and 25.3 are to ensure that all equipment and facilities are maintained in good working order.

Condition 24.1 is to ensure that any complaints regarding operations at this Site are responded to in a timely and efficient manner.

Conditions 25.1 and 25.2 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.

Conditions 25.4 and 25.5 are 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.

Conditions 26.1, 26.2, 26.3 and 26.4 are to ensure that the Owner's staff are properly trained in the operation of the equipment used at the Site and emergency response procedures.

Conditions 27.1, 27.2, 27.3, 27.4 and 27.5 are to ensure that accurate records are maintained to ensure compliance with the conditions in this Approval, the EPA and its regulations.

Condition 29.1 is to ensure that the Site is closed in accordance with MOE standards and to protect the health and safety of the environment.

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). 1333-8W4Q5P issued on July 19, 2013

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.

AND

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 777 Bay Street, 5th Floor 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 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 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 18th day of June, 2021

Mohsen Keyvani, P.Eng.

Director

AND

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

CF/

c: District Manager, MECP Toronto - District James Hollingsworth, R.J. Burnside & Associates Limited