

ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 6843-C7YN5B

Issue Date: November 2, 2021

Reliable Paper Fibres Recovery Ltd.
140 Planchet Rd
Vaughan, Ontario
L4K 2T7

Site Location: 140 Planchet Road
Vaughan City, Regional Municipality of York

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

non-hazardous waste storage, processing and transfer of
old corrugated cardboard (OCC) and paper.

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:

"Approval" means this entire Environmental Compliance Approval and any Schedules attached to it;

"Adverse Effect" as defined in the EPA;

"Director" means any *Ministry* employee appointed in writing by the Minister pursuant to section 5 of the *Act* as a Director for the purposes of Part V of the *Act* .

"District Manager" means the District Manager of the local district office of the *Ministry* in which the *Site* is geographically located.

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

"Ministry" means the ministry of the government of Ontario responsible for the EPA and OWRA and includes all officials, employees or other persons acting on its behalf;

"NMA" means the Nutrient Management Act, 2002, S.O. 2002, c. 4, as amended.

“*Ontario Drinking Water Quality Standards*” means Ontario Regulation 169/03 (Ontario Drinking Water Quality Standards) as amended;

“*Owner*” means any person that is responsible for the establishment or operation of the *Site* being approved by this *Approval*, and includes Reliable Paper Fibres Recovery Ltd. and its successors and assigns;

“*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*;

“*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;

“*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*;

“*Reg. 347*” means Regulation 347, R.R.O. 1990, made under the *EPA*, as amended;

“*Regional Director*” means the Regional Director of the local Regional Office of the Ministry in which the *Site* is located;

“*Site*” means the entire waste processing and transfer facility located at 140 Planchet Road, Vaughan City, Regional Municipality of York.

“*SDWA*” means the Safe Drinking Water Act, 2002, S.O. 2002, c. 32, as amended.

"Supporting Documentation" means the documents listed in Schedule "A" of this Approval;

"Schedules" means the following schedules attached to this Approval and forming part of this Approval namely Schedule "A" - Supporting Documentation.

“*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; and
- h. the requirements of this *Approval*.

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

TERMS AND CONDITIONS

PART 1 - GENERAL

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.

In Accordance

- 1.3 Except as otherwise provided by this Approval, the Site shall be designed, developed, built, operated and maintained in accordance with the documentation listed in the attached Schedule "A".
- 1.4 (a) Construction and installation of aspects described in Schedule "A" must be completed within 5 years of the later of:
 - i. the date this Approval is issued; or
 - ii. 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 1.4(a).

Interpretation

- 1.5 Where there is a conflict between a provision of any document listed in Schedule "A" in this Approval, and the conditions of this Approval, the conditions in this Approval shall take precedence.
- 1.6 Where there is a conflict between the application and a provision in any document 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 the Ministry approved the amendment.
- 1.7 Where there is a conflict between any two documents listed in Schedule "A", the document bearing the most recent date shall take precedence.

- 1.8 The conditions of this Approval are severable. If any condition of this Approval, or the application of any condition of this Approval to any circumstance, is held invalid or unenforceable, the application of such condition to other circumstances and the remainder of this Approval shall not be affected thereby.

Other Legal Obligations

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

Adverse Effect

- 1.10 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 present and historical operations at the Site. Such steps may include accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.
- 1.11 Despite an Owner, Operator, or any other person fulfilling any obligations imposed by this Approval, the person remains responsible for any contravention of any other condition of this Approval or any applicable statute, regulation, or other legal requirement resulting from any act or omission that caused the adverse effect to the natural environment or impairment of water quality.
- 1.12 At no time shall the Owner or Operator allow the discharge of a contaminant that causes or is likely to cause an adverse effect.

Change of Ownership

- 1.13 The Owner shall notify the Director, in writing, and forward a copy of the notification to the District Manager, within 30 days of the occurrence of any changes in the following information:
- (a) the ownership of the Site;
 - (b) the Operator of the Site;
 - (c) the address of the Owner or Operator; and
 - (d) the partners, where the Owner or Operator 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.
- 1.14 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 to ensure that these conditions will be carried out.

- 1.15 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.

Inspections by the Ministry

- 1.16 No person shall hinder or obstruct a Provincial Officer from carrying out any and all inspections authorized by the OWRA, the EPA, the PA, the SDWA or the NMA, 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, the PA, the SDWA or the NMA.

Information and Record Retention

- 1.17
- (a) Except as authorized in writing by the Director, all records required by this Approval shall be retained at the Owner's Office for a minimum of three (3) years from their date of creation.
 - (b) The Owner shall retain all documentation listed in Schedule "A" for as long as this Approval is valid.
 - (c) Any issues and corrective actions taken that are identified by the information and logs recorded from Conditions 8.1, 8.3, and 8.5 shall be kept at the Site or the Owner's Office until they are included in the Annual Report.
 - (d) The Owner shall retain employee training records as long as the employee is working at the Site.
 - (e) The Owner shall make all of the above documents available for inspection upon request of Ministry staff.
- 1.18 The receipt of any information by the Ministry or the failure of the Ministry to prosecute any person or to require any person to take any action under this Approval or under any statute, regulation or other legal requirement, in relation to the information, shall not be construed as:
- (a) an approval, waiver, or justification by the Ministry of any act or omission of any person that contravenes any term or condition of this Approval or any statute,

- regulation or other legal requirement; and
 - (b) acceptance by the Ministry of the information's completeness or accuracy.
- 1.19 The Owner shall ensure that a copy of this Approval, in its entirety and including all documentation listed in Schedule "A", are retained at the Site or the Owner's Office at all times.
- 1.20 Any information related 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, RSO 1990, CF-31.

PART 2 - GENERAL SITE OPERATIONS

Waste Handling and Service Area

- 2.1 Only corrugated cardboard and paper waste, including wastes generated within the Province of Ontario by residential, commercial, industrial, and institutional sectors shall be received at this Site.

Signage and Security

- 2.2 A sign shall be posted at the entrance gate of the Site with the following information:
- (a) name of the Site and Owner
 - (b) Environmental Compliance Approval No. for the Site
 - (c) days and hours of operation of each area of the Site;
 - (d) permitted waste types received;
 - (e) contact telephone number(s); and
 - (f) warning against unauthorized access and against dumping outside the Site.
- 2.3 The Owner shall ensure that
- (a) access to the Site is restricted by fencing; and
 - (b) fencing and lockable gate are kept in good repair;

Operating Hours

- 2.4 The Owner shall set operational hours, for each waste management activity conducted within the Site, which provides an adequate level of service. Hours of operation may be changed by the Owner at any time provided that the hours are correctly posted at the Site gate and that public notice is given for any changes.
- 2.5 Notwithstanding Condition 2.4, no waste shall be received at the Site between 6:00 p.m. and 6:00 a.m. on any day from Monday to Saturday.

- 2.6 The Owner shall ensure that during non-operating hours, the Site entrance and exit gates, or areas of the Site which are not open to the public at those times, are locked or otherwise secured against access by unauthorized persons.
- 2.7 During non-operating hours when the receipt of waste is not permitted, the Owner may conduct equipment maintenance, administrative functions, and on-site activities including waste compaction and application of cover material, as required.

Nuisance Control

- 2.8 The Owner shall implement a litter control plan which shall include:
- (a) taking all practical steps to prevent the escape of litter from the Site; and
 - (b) litter pick-up at the gate, the access road and segregated storage areas on each operating day;

Burning of Waste Prohibited

- 2.9 The burning of waste at the Site is prohibited.

Incoming Waste Inspections

- 2.10 The Owner shall ensure that no waste is received at or transferred from the Site unless under the supervision of a Trained Person.
- 2.11 The Owner shall ensure that all incoming waste is inspected by a Trained Person prior to being received to ensure that the Site is approved to accept that type of waste.
- 2.12 In the event that a load of waste is refused, a record shall be made in the daily log book of the reason the waste was refused and the origin of the waste, if known.

PART 3 - WASTE TRANSFER AND DIVERSION

General

- 3.1 The storage areas within the transfer station can be relocated to meet operational requirements provided that prior approval is obtained from the District Manager. The Owner shall provide an updated site plan in the Annual Report required by Condition 8.6 of the Approval.

Waste Quantities

- 3.2 The Site may receive up to 100 tonnes of waste per day that has been generated within the Province of Ontario and up to 30,000 tonnes per year.
- 3.3 The maximum amount of processed, unprocessed and residual waste stored at the Site

shall not exceed 250 tonnes at any one time.

- 3.4 The maximum amount of residual waste stored at the Site does not exceed 2 tonnes at any one time.
- 3.5 The Owner shall ensure all waste is stored in indoor storage bins or bunkers and is done in accordance with the Fire Protection and Prevention Act, 1997, S.O. 1997, c. 4 as amended, and the following:
 - (a) fire access routes shall be maintained to be free of waste at all times; and
 - (b) at no time is waste permitted to be stored outside of the designated areas.

Transfer Stationd Closure Plan

- 3.6 A Closure Plan for the Transfer Station shall be submitted to the Director for approval six (6) months prior to the scheduled date of closure of the Transfer Station, with a copy to the District Manager. The Closure Plan shall include, at a minimum, a description of the work that will be done to facilitate closure of the Transfer Station and a schedule for completion of that work.
- 3.7 The Transfer Station shall be closed in accordance with the approved Closure Plan.
- 3.8 Within 10 days after closure of the Transfer Station, the Owner/Operator shall notify the Director in writing, with a copy to the District Manager, that the Transfer Station is closed and that the approved Closure Plan has been implemented.

Part 4 - FINANCIAL ASSURANCE

- 4.1 Within 20 days of the issuance of the Approval, the Company shall submit to the Director, Financial Assurance as defined in Section 131 of the Act, in the amount of Nineteen Thousand Four Hundreds Ninety Two dollars and Fifty cents (\$19,492.50). This Financial Assurance shall be in a form and amount acceptable to the Director and shall provide sufficient funds for the analysis, transportation, Site clean-up, and disposal of all quantities of waste on-site at any one time.
- 4.2 Commencing on November 30, 2021 and at intervals of 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 4.1. 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 twenty (20) days of written acceptance of the re-evaluation by the Director.
- 4.3 Commencing on November 30, 2021, the Owner shall prepare and maintain at the Site an updated re-evaluation of the amount of financial assurance required to implement the actions required under Condition 4.1 for each of the intervening years in which a

re-evaluation is not required to be submitted the Director under Condition 4.2. The re-evaluation shall be made available to the Ministry, upon request.

- 4.4 The amount of financial assurance is subject to review at any time by the Director and may be amended at his/her discretion. If any financial assurance is scheduled to expire or notice is received, indicating financial assurance will not be renewed, and satisfactory methods have not been made to replace the financial assurance at least sixty (60) days before the financial assurance terminates, the financial assurance shall forthwith be replaced by cash.

PART 5 - EMPLOYEE TRAINING

- 5.1 A training plan for all employees that operate any aspect of the Site shall be developed and implemented by the Owner or the Operator. Only Trained Personnel shall operate any aspect of the Site or carry out any activity required under this Approval.
- 5.2 The Owner shall develop and maintain a training plan for current and new Site employees and shall ensure that all Site employees have been adequately trained and receive on-going training with respect to the following:
- (a) terms, conditions, and operating requirements of this Approval;
 - (b) an outline of the responsibilities of employees for each waste management activity undertaken at the Site;
 - (c) operation and management of the Site, or area(s) within the Site, in accordance with the specific job requirements of each individual employee, including but not limited to procedures for receiving, screening and identifying waste, refusals, handling and temporarily storing wastes;
 - (d) the operation, inspection, and maintenance of the Site, or area(s) within the Site, with respect to the approved design and operations documents listed in Schedule "A";
 - (e) record keeping requirements specific to each area / waste management activity;
 - (f) procedures for responding to public complaints;
 - (g) environmental concerns related to the type of waste handled in each area of the Site;
 - (h) occupational health and safety concerns related to waste management at the Site;
 - (i) emergency procedures and contingency plans in cases of fire, spills, off-site impacts and any other emergency situations; and
 - (k) a record of the active employees who have completed the training plan.

PART 6 - COMPLAINTS RESPONSE PROCEDURE

- 6.1 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: the nature of the complaint, the name, address and the telephone number of the complainant if the complainant will provide this information and the time and date of the complaint;

- (b) The Owner, upon notification of the complaint, shall initiate appropriate steps to determine 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.

PART 7 - EMERGENCY AND SPILLS RESPONSE

- 7.1 All Spills as defined in the EPA shall be immediately reported to the **Ministry's Spills Action Centre at 1-800-268-6060** and shall be recorded in the log book as to the nature of the emergency situation, and the action taken for clean-up, correction and prevention of future occurrences.
- 7.2 In addition, the Owner shall submit to the District Manager a written report within ten (10) business days of the emergency situation, outlining the nature of the incident, remedial measures taken, handling of waste generated as a result of the emergency situation and the measures taken to prevent future occurrences at the Site.
- 7.3 All wastes resulting from an emergency situation shall be managed and disposed of in accordance with Regulation 347.
- 7.4 All equipment and materials required to handle the emergency situations shall be:
 - (a) kept readily accessible at all times that landfill operations are occurring at the Site; and
 - (b) adequately maintained and kept in good repair.
- 7.5 The Owner shall ensure that the emergency response personnel are familiar with the use of such equipment and its location(s).
- 7.6 The Owner shall maintain an updated Emergency Response Plan. The Plan shall include, but is not limited to:
 - (a) a list of emergency equipment that is readily available on Site; and
 - (b) a notification protocol with names and telephone numbers of persons to be contacted, including Township personnel, the Ministry Spills Action Centre and District Office and the local Fire Department.
- 7.7 A copy of the Emergency Response Plan shall be kept in a central location available to the attendant at all times and shall be available for inspection by the Ministry upon request.
- 7.8 The Owner shall ensure that:
 - (a) the emergency equipment outlined in the Emergency Response Plan is in a good

- state of repair, fully operational and readily available;
- (b) all attendants are fully trained in the use of equipment and in the procedures to be employed in the event of an emergency; and
- (c) the attendant has access, on Site, to a reliable means of summoning assistance (e.g. telephone, cellular phone, mobile radio) at all times.

PART 8 - INSPECTIONS, RECORD KEEPING AND REPORTING

Log Book

- 8.1 A daily log shall be maintained in written or electronic format and shall include the following information:
- (a) Date;
 - (b) Types (class and primary characteristic), quantities and source of waste received and transferred;
 - (c) Quantity and destination of each type of waste shipped from the Transfer Station;
 - (d) A record of daily inspections required by this Approval;
 - (e) A record of any spills or operation upsets at the Site, including the Transfer Station and the Municipal Hazardous or Special Waste facility, the nature of the spill or operation upset, and the action taken for the clean up or correction, the time and date of the spill or operation 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;
 - (f) A record of any waste refusals which shall include; amounts, reasons for refusal and actions taken; and
 - (g) The signature of the Trained Personnel conducting the inspection and completing the report.
- 8.2 Any information requested, by the Director or a Provincial Officer, 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.

Inspections

- 8.3 The Owner shall ensure that daily Site inspections, are undertaken by Trained Personnel and the areas to be inspected shall include, but not be limited to the following to ensure that:
- (a) the Site is secure;
 - (b) the operation of the Site is not causing any nuisances;
 - (c) the operation of the Site is not causing any observable effects on the environment;
 - (d) the Site is being operated in compliance with this Approval.
 - (e) condition of the active waste receiving and processing areas and the residual waste bins;

- (f) condition of the on-site roads for evidence of excessive erosion and fugitive dust emissions;
- (g) presence of litter at the Site's perimeter and litter fences;
- (h) condition of the on-site facilities, the gate and its lock and the signs required by this Approval.

8.4 Any deficiencies discovered as a result of the inspections shall be remedied immediately.

8.5 An electronic or written record of the inspections shall be maintained and shall include the following:

- (a) the name and signature of person that conducted the inspection;
- (b) the date and time of the inspection;
- (c) the list of all deficiencies discovered during the inspections required by Condition 7.2;
- (d) the recommendations for remedial action to address the identified deficiencies; and
- (e) the date, time and description of the remedial actions taken.

Annual Report - Transfer Station

8.6 The Annual Report required by Condition 8.6 shall include, but not be limited to, the following information on the operations, monitoring, and maintenance of the Waste Transfer Station:

- (a) Detailed monthly summary of the type and quantity of all incoming and outgoing wastes and the destination of all outgoing wastes;
- (b) Any environmental and operational problems, that could negatively impact the environment, encountered during the operation of the Transfer Station and during the facility inspections and any mitigation carried out;
- (c) Any changes to the design and operations report that has been approved by the Director since the last Annual Report.
- (d) Any recommendations to minimize environmental impacts from the operation of the Transfer Station and to improve Transfer Station operations and monitoring programs in this regard.

SCHEDULE "A"

- (1) Environmental Compliance Approval Application dated February 03, 2021 including the following supporting information.
- (2) Design and Operations Report for a Waste Disposal Site – Waste Processing Facility, Reliable Paper Fibres Recovery Ltd., prepared by exp Services Inc., dated January 2021.
- (3) Design and Operations Report for a Waste Disposal Site – Waste Processing Facility, Reliable Paper Fibres Recovery Ltd., prepared by exp Services Inc., dated July 2021.

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

1. The reason for Conditions 1.1 to 1.19, and 1.11 is to clarify the legal rights and responsibilities of the Owner and Operator under this Approval.
2. The reason for Conditions 1.10 and 1.12 is to prevent contamination or other potentially adverse impacts to the natural environment.
3. The reasons for Condition 1.13 are to ensure that the Site is operated under the corporate name that appears on the application form submitted for this Approval and to ensure that the Director is informed of any changes.
4. The reasons for Condition 1.14 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.
5. The reason for Condition 1.15 is to ensure that the successor is aware of its legal responsibilities.
6. The reason for Condition 1.16 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 of this Approval. This condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the Act, the OWRA, the SDWA, the NMA, and the PA.
7. The reasons for Conditions 1.17 to 1.19 are to ensure that detailed records of Site inspections are recorded and maintained, and Approval documents are kept for inspection and information purposes.
8. Condition 1.20 is included to clarify what information may be subject to the Freedom of Information Act.
9. The reasons for Condition 2.1 are to specify the types and amount of waste that may be accepted and stored at the Site, and to ensure that only waste permitted under this Approval is received at the Site.
10. The reason for Condition 2.2 is to ensure that emergency responders and the public have the necessary contact information in the event of an emergency or complaint.
11. The reasons for Conditions 2.3, 2.6 and 2.7 are to specify site access and 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.
12. The reason for Conditions 2.4 and 2.5 is to specify the hours of operation for the Site.

13. The reason for Conditions 2.8 is to ensure that the Site is operated in a manner which does not result in a nuisance or a hazard to the health and safety of the environment or any person.
14. The reasons for Condition 2.9 is burning of waste is unacceptable because of concerns with air emissions, smoke and other nuisance effects.
15. The reasons for Conditions 2.10 to 2.12 are to ensure that the Site is operated, inspected and maintained in a manner consistent with the information and restrictions related to Site operations and access under this Approval.
16. The reasons for Conditions 3.1 to 3.4, and 3.5 is to ensure that the Site is operated and maintained in accordance with the application and supporting documentation submitted by the Owner, and not in a manner which the Director has not been asked to consider.
17. Condition 3.5 are included to ensure that emergency situations are handled in a manner to minimize the likelihood of an adverse effect and to ensure public health and safety and environmental protection.
18. The reasons for Conditions 3.6 to 3.8 are to ensure that the Site is closed in accordance with Ministry standards and to protect the health and safety of the public and the environment.
19. The reason for Conditions 4.1 through 4.4 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.
20. The reason for Conditions 5.1 and 5.2 is to ensure that the Site is operated by properly trained staff in a manner which does not result in a hazard or nuisance to the natural environment or any person.
21. The reason for Condition 6.1 is to ensure that any complaints regarding landfill operations at this Site are responded to in a timely and efficient manner
22. Conditions 7.1 and 7.2 are included to ensure that emergency situations are reported to the Ministry to ensure public health and safety and environmental protection.
23. The reason for Condition 7.3 is to ensure that waste is transported to and from the Site in accordance with Reg. 347 and other applicable environmental legislation.
24. Conditions 7.4 to 7.8 are included to ensure that emergency situations are handled in a manner to minimize the likelihood of an adverse effect and to ensure public health and safety and environmental protection.
25. The reason for Conditions 8.1 and 8.2 is to ensure that accurate waste records are maintained to ensure compliance with the conditions in this Approval (such as site capacity, record keeping, annual reporting, and financial assurance requirements), the

EPA and its regulations.

26. The reason for Conditions 8.3 to 8.5 is to ensure that detailed records of Site inspections are recorded and maintained for inspection and information purposes
27. The reasons for Condition 8.6 are 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.

In accordance with Section 139 of the *Environmental Protection Act*, you may by written notice served upon me, the Ontario Land 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 ("the Notice") 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:

Registrar*
Ontario Land Tribunal
655 Bay Street, Suite 1500
Toronto, Ontario
M5G 1E5
OLT.Registrar@ontario.ca

and

The Minister of the Environment,
Conservation and Parks
777 Bay Street, 5th Floor
Toronto, Ontario
M7A 2J3

and

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 Ontario Land Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349 or 1 (866) 448-2248, or www.olt.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 2nd day of November, 2021



Mohsen Keyvani, P.Eng.

Director

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

AQ/

c: District Manager, MECP York-Durham
John Smith, EXP Services Inc.