

AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A210338

Issue Date: January 23, 2021

Southern Sanitation Inc.
150 Orenda Rd
Brampton, Ontario
L6W 1W3

Site Location: Columbus Recycling Centre
6710 Columbus Rd
Mississauga City, Regional Municipality of Peel
L5T 2G1

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

the use and operation of a waste disposal site (transfer and processing) serving the Province of Ontario,

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

solid non-hazardous waste limited to municipal, commercial and industrial sources.

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

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

1. a. "Environmental Compliance Approval" or "ECA" means this entire 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. "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;
- c. "District Manager" means the District Manager of the local district office of the Ministry in which the Site is geographically located;
- d. "EPA" means Environmental Protection Act, R.S.O. 1990, c. E. 19, as amended;
- e. "Ministry" means the Ministry of the Environment, Conservation and Parks;

- f. "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;
- g. "Owner" means any person that is responsible for the establishment or operation of the site being approved by this ECA, and includes Southern Sanitation Inc., and its successors and assignees;
- h. "OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O-40, as amended from time to time;
- i. "PA" means the Pesticides Act, R.S.O. 1990, c. P-11, as amend from time to time;
- j. "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.
- k. "Regional Director" means the Regional Director of the local Regional Office of the Ministry in which the Site is located;
- l. "Reg. 347" means Regulation 347, R.R.O. 1990, made under the EPA, as amended from time to time;
- m. "residual waste" means waste that is destined for final disposal;
- n. "Site" means the entire waste processing and transfer site, located at Columbus Recycling Centre, 6710 Columbus Rd, Mississauga as approved by this ECA.
- o. "trained personnel" means knowledgeable in the following through instruction and/or practice:
 - i.. relevant waste management legislation, regulations and guidelines;
 - ii. major environmental concerns pertaining to the waste to be handled;
 - iii. occupational health and safety concerns pertaining to the processes and wastes to be handled;
 - iv. management procedures including the use and operation of equipment for the processes and wastes to be handled;
 - v. emergency response procedures;
 - vi. specific written procedures for the control of nuisance conditions;
 - vii. specific written procedures for refusal of unacceptable waste loads;
 - viii. the requirements of this ECA.
- p. "waste" means preprocessed waste, processed waste, residual waste and recyclable material that is allowed to be received, transfer and processed in accordance with this ECA and Reg. 347.

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

TERMS AND CONDITIONS

GENERAL

Compliance

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

Build, etc. in Accordance

3. Except as otherwise provided by this ECA, the Site shall be designed, developed, built, operated and maintained in accordance with the application for this ECA, dated October 16, 2006, and the supporting documentation listed in Schedule "A".

Interpretation

4.
 - a. Where there is a conflict between a provision of any document, including the application, referred to in this ECA, and the conditions of this ECA, the conditions in this ECA shall take precedence.
 - b. 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.
 - c. 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.
 - d. The requirements of this ECA are severable. If any requirement of this ECA, or the application of any requirement of this ECA to any circumstance, is held invalid or unenforceable, the application of such requirement to other circumstances and the remainder of this ECA shall not be affected thereby.

Other Legal Obligations

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

Adverse Effects

6.
 - a. The Owner and Operator shall take steps to minimize and ameliorate immediately 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.
 - b. Despite an Owner, Operator or any other person fulfilling any obligations imposed by this ECA, the person remains responsible for any contravention of any other condition of this ECA or any applicable statute, regulation, or other legal requirement resulting from any act or omission that caused the adverse effect to the natural environment or impairment of water quality.

Change of Owner

7.
 - a. 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:
 - i. the ownership of the Site
 - ii. the Operator of the Site;
 - iii. the address of the Owner or Operator;

- iv. 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
 - v. 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-39 shall be included in the notification.
- b. No portion of this Site shall be transferred or encumbered prior to or after closing of the Site unless the Director is notified in advance and sufficient financial assurance is deposited with the Ministry to ensure that these conditions will be carried out. In the event of any change in Ownership of the Site, other than change to a successor municipality, the Owner shall notify the successor of and provide the successor with a copy of this ECA, and the Owner shall provide a copy of the notification to the District Manager and the Director.

Financial Assurance

8. a. The Owner shall maintain the Financial Assurance, as defined in Section 131 of the Act, in the amount of \$52,500. The Financial Assurance shall be in a form acceptable to the Director and shall provide sufficient funds for the analysis, transportation, Site clean-up, monitoring and disposal of all quantities of waste on the Site at any one time.
- b. Commencing on March 31, 2024 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 8 a. The re-evaluation shall include an assessment based on any new information relating to the environmental conditions of the Site and shall include the costs of additional monitoring and/or implementation of contingency plans required by the Director upon review of the closure plan and annual reports. The Financial Assurance must be submitted to the Director within ten (10) days of written acceptance of the re-evaluation by the Director.
- c. Commencing on March 31, 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 8 a. for each of the intervening years in which a re-evaluation is not required to be submitted to the Director under Condition 8 b. The re-evaluation shall be made available to the Ministry, upon request.
- d. The amount of Financial Assurance is subject to review at any time by the Director and may be amended at his/her discretion. If any Financial Assurance is scheduled to expire or notice is received, indicating Financial Assurance will not be renewed, and satisfactory methods have not been made to replace the Financial assurance at least sixty (60) days before the Financial Assurance terminates, the Financial Assurance shall forthwith be replaced by cash.

Inspections

9. No person shall hinder or obstruct a Provincial Officer in the performance of their duties, including any and all inspections authorized by the OWRA, the EPA or the PA of any place to which this ECA relates, and without limiting the foregoing to:
- a. enter upon the premises where the Site are located, or the location where the records required by the conditions of this ECA are kept;
 - b. have access to, inspect, and copy any records required by the conditions of this ECA;
 - c. inspect the practices, procedures, or operations required by the terms conditions of this ECA; and

- d. sample and monitor for the purposes of assessing compliance with the conditions of this ECA or the EPA, the OWRA or the PA.

Information and Record Retention

- 10. a. Any information requested, by the Ministry, concerning the Site and its operation under this ECA, including but not limited to any records required to be kept by this ECA shall be provided to the Ministry, upon request. Records shall be retained for five (5) years except for as otherwise authorized in writing by the Director.
- b. 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 ECA or under any statute, regulation or other legal requirement, in relation to the information, shall not be construed as:
 - i. an approval, waiver, or justification by the Ministry of any act or omission of any person that contravenes any term or condition of this ECA or any statute, regulation or other legal requirement; or
 - ii. acceptance by the Ministry of the information's completeness or accuracy.

OPERATION and MAINTENANCE

Operation

- 11. a. i. The Site shall be operated and maintained at all time including management and disposal of all waste in accordance with the EPA, Reg. 347 and the conditions of this ECA.
- ii. At no time shall the discharge of a contaminant that causes or is likely to cause an adverse effect be permitted.
- b. The Owner shall ensure that the Site is operated in a safe manner, and that all waste is properly received, processed, and contained so as not to pose any threat or nuisance to the general public and site personnel.
- c. The Owner shall manage all direct discharges from this Site in accordance with appropriate Municipal, Provincial and/or Federal Legislation, Regulations and By-laws.
- d. There shall be no queuing of trucks that are waiting to enter this Site on any roadway that is not a distinct part of this Site.

Maintenance

- 12. a. The doors to the transfer and processing facility shall remain closed during non-receiving hours.
- b. The tipping floor shall be cleaned and disinfected as necessary and recorded in the daily log.

Vermin, etc.

- 13. a. The Owner shall ensure that all on-site driveways and parking areas are managed to prevent the excessive generation of dust.
- b. The Site shall be operated and maintained such that vermin, vectors, dust, litter, odour, noise and traffic do not create an adverse effect.

Waste Type

14. a. Only the following type of waste shall be accepted at the Site:
solid non-hazardous waste limited to municipal, commercial and industrial sources.
- b. i. The Site shall not accept any putrescible waste with the exception of an incidental amount of putrescible waste that may not be separated out of the waste stream.
- ii. If an incidental amount of putrescible waste is accepted at the Site, it shall be removed from the Site as soon as possible and not stored longer than twenty-four (24) hours on-site.
- c. Upon receipt of any waste from health care facilities the Owner shall immediately follow the protocol described in Item (19) in Schedule "A" when handling and disposing of the waste.

Waste Limits and Storage

15. a. The Owner shall calculate average daily amounts based on one working week periods and ensure that the average daily amounts do not exceed the following limits:
 - i. The total amount of waste accepted at the Site shall not exceed 600 tonnes per day;
 - ii. The total amount of waste leaving the Site for final disposal shall not exceed 3600 tonnes per week (average 600 tonnes per day);
- b. No more than 300 tonnes of waste shall be stored or be present on the Site at any time. If for any reason waste cannot be transferred from the Site, the Site must cease accepting waste.
- c. Outdoor storage of waste is not permitted at this Site.

Service Area

16. Only waste that is generated within the Province of Ontario shall be accepted at the Site.

Hours of Operation

17. Waste shall only be received and accepted at the Site during the following time periods:
24 hours for receiving and processing: Monday to Saturday and the Site shall operate such that it is in accordance with the City of Mississauga Noise Control By-law #360-79 as amended and the debris and anti-littering by-law #219-85 as amended.

Site Security

18. The Site shall be operated and maintained in a secure manner, such that unauthorized persons cannot enter the Site.

Waste Inspection

19. a. All waste shall be inspected by trained personnel prior to being accepted at the Site to ensure that the waste is of a type approved for acceptance under this ECA.
- b. In the event that a load of waste is refused, a record shall be made in the daily log book (or electronic log) of the reason the waste was refused and the origin of the waste, if known.

Site Inspection

20. a. An inspection of the entire Site and all equipment on the Site shall be conducted each day the Site is in operation to ensure that: the Site is secure; that the operation of the Site is not causing any nuisances; that the operation of the Site is not causing any adverse effects on the environment and that the Site is being operated in compliance with this ECA. Any deficiencies discovered as a result of the inspection shall be remedied immediately, including temporarily ceasing operations at the Site if needed.
- b. A record of all inspections shall be kept in the daily log book (or electronic log) that includes the following information:
 - i. the name and signature of person that conducted the inspection;
 - ii. the date and time of the inspection;
 - iii. a list of any deficiencies discovered;
 - iv. any recommendations for remedial action; and
 - v. the date, time and description of actions taken.

Training Plan

21. a. A training plan shall be developed and maintained for all employees that operate the Site. Only trained personnel may operate the Site or carry out any activity required under this ECA.
- b. The Owner shall ensure that trained personnel are available at all times during the hours of operation of this Site. Trained personnel shall supervise all transfer or processing of waste at the Site.

Complaint Response

22. 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 each complaint on a formal complaint form entered in a sequentially numbered log book. The information recorded shall include:
 - i. the nature of the complaint,;
 - ii. the name, address and telephone number of the complainant;
 - iii. the time and date of the complaint;
 - iv. activities occurring on Site at the time of the complaint; and
 - v. wind direction and weather conditions.
 - b. The Owner, upon notification of the complaint shall initiate appropriate steps to determine all possible causes of the complaint, proceed to take the necessary actions to eliminate the cause of the complaint and forward a formal reply to the complainant;
 - c. In the event of an odour complaint, the Owner shall immediately ensure that all overhead doors to the facility are closed, except when vehicles are entering or leaving through the doors, and the odour control system shall be immediately activated. If odour complaints persist, the Company shall identify the load(s) which are the source of the complaint and shall no longer be permitted to accept these loads at the Site and shall re-direct these waste loads to other facilities; and
 - d. The Owner shall 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 reoccurrence of similar incidents.

Emergency Response Plan

23. a. The Emergency Response Plan shall be kept up to date, and a copy shall be retained in a central location on the Site and shall be accessible to all staff at all times. Copies shall be submitted to the local Municipality and the Fire Department. Changes to the Emergency Response Plan shall be submitted to the District Manager. It is the discretion of the District Manager if such changes require Director's approval.
- b. The equipment, materials and personnel requirements outlined in the Emergency Response Plan 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.
- c. All staff that operate the Site shall be fully trained in the use of the contingency and emergency response plans, and in the procedures to be employed in the event of an emergency.
- d. The Owner shall immediately take all measures necessary to contain and clean up any spill or leak which may result from the operation of this Site and immediately implement the emergency response plan if required.

Closure Plan

24. a. i. Four (4) months prior to the planned closure of this Site, the Owner shall provide to the Director, for written approval, a written Closure Plan for the Site. This plan must include, as a minimum, a description of the work that will be done to facilitate closure of the Site and a schedule for completion of that work;
- ii. The Owner shall implement the Closure Plan, after it has been approved, in writing, by the Director.
- b. Within 10 days after closure of the Site, the Owner shall submit a written report, confirming that the Site has been closed in accordance with the approved plan, and shall request that the ECA be revoked.

Design and Operations Report

25. The Design and Operations Report shall be retained at the Site, kept up to date, and be available for inspection by Ministry staff. 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 for Applying for Approval of Waste Disposal Site".

Procedures Manual and Preventative Maintenance

26. A procedures manual specific to the Site, if not all ready created, shall be prepared within thirty (30) days of issuance of this ECA and shall be maintained current at all times and kept at the Site in central location that is accessible to Site personnel. 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 or other business disruption to the operation.
27. Within ninety (90) days of issuance of the ECA, if not already created, the Owner shall develop and

implement a preventative maintenance program for all on-site equipment associated with the handling and processing of waste. The preventative maintenance program shall be available on Site for inspection by a Provincial Officer upon request.

Signs

28. A sign shall be posted and maintained at the main entrance/exit to the site displaying in a manner that is clear, legible and contains the following information:
- a. the name of the Site and Owner;
 - b. the number of this ECA;
 - c. the name of the operator;
 - d. a telephone number to which complaints may be directed;
 - e. a twenty-four (24) hour emergency telephone number (if different from above);

Incoming/Outgoing Waste

29. a. All activities related to the loading/unloading, processing, transfer and storage of waste shall be conducted indoors at all times.
- b. During the unloading/loading of waste materials, all vehicles shall be positioned such that the waste and waste material are unloaded/loaded within the confines of the building.

Processing

30. a. Processing carried out at the Site is limited to screening, sorting and transferring as described in Schedule "A" which forms part of this ECA.
- b. No scavenging of waste is permitted at the Site.
- c. No burning or incineration of materials is permitted at the Site.

Labelling

31. All waste storage containers and areas at the Site, shall have a label or sign with the following information: tank number (if applicable), volume, waste class(es), waste characteristic (such as WHMIS and TDGA classification if applicable) and any other appropriate warnings. The label or sign shall be clearly visible for inspection and record keeping.

Daily Log Book (or electronic log)

32. A daily log shall be maintained and shall include the following information:
- a. date;
 - b. types (class and primary characteristic), quantities and source of waste received;
 - c. quantity of unprocessed, processed and residual waste on the Site;
 - d. quantities and destination of each type of waste shipped from the Site;
 - e. a record of daily inspections required by this ECA;
 - f. a record of any spills or process upsets at the site, the nature of the spill or process upset and the action taken for the clean up or correction of the spill, the time and date of the spill or process upset, and for spills, the time that the Ministry and other persons were notified of the spill in

- fulfilment of the reporting requirements in the EPA;
- g. a record of any waste refusals which shall include; amounts, reasons for refusal and actions taken;
- h. a continuous running total of the waste entering the facility and this shall be balanced with waste leaving the facility for recycling and disposal.
- i. and the signature of the trained personnel conducting the inspection and completing the report.

Annual Report

33. By March 31, 2022 and on an annual basis thereafter, a written report shall be prepared for the previous calendar year ("Annual Report"). The Annual Report shall be retained on Site with a copy submitted to the District Manager on March 31 of each year. The report shall include, at a minimum, the following information:
- a. a detailed monthly summary of the type and quantity of all incoming and outgoing wastes and the destination of all outgoing wastes;
 - b. any environmental and operational problems, that could negatively impact the environment, encountered during the operation of the Site and during the facility inspections and any mitigative actions taken;
 - c. any changes to the Emergency Response (Contingency) Plans,
 - d. any changes to the Design and Operations Report that have been approved by the Director since the last Annual Report;
 - e. a statement as to compliance with all conditions of the ECA and with the inspection and reporting requirements of the Conditions herein; and
 - f. any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations and monitoring programs in this regard.

Schedule "A"

This Schedule "A" forms part of this ECA.

1. A report (application included) entitled "Material Recovery Facility, Alcar Scrap Metal Inc. and Pro-Waste Systems Ltd., Supporting Documentation for a Certificate of Approval", dated March 15, 1990, by M.M. Dillion Limited.
2. Corporate documents for Pro-Waste Systems Ltd.
3. Financial Assurance in the form of a letter of credit in the sum of \$30,000, payable to the Ministry of the Environment.
4. Letter to D.E. Trouten, Region of Peel, from Robert Adcock, Ministry of the Environment, dated May 22, 1990.
5. Letter to T.L. Julian, City of Mississauga, from Robert Adcock, Ministry of the Environment, dated June 16, 1990.
6. Letter to Robert Adcock, Ministry of the Environment from Linda Mailer, City of Mississauga, dated July 6, 1990.
7. Letter to G. Posen, Ministry of the Environment, from Bonnie J. Zeran, Region of Peel, dated July 5, 1990.
8. Letter to Robert Adcock, Ministry of the Environment from Arlene Fitzpatrick, Region of Peel, dated October 19, 1990.
9. Letter to J. Budz, Ministry of the Environment from Shalini Alleluia, City of Mississauga, dated November 13, 1990.
10. Letter from J. Bray, BFI to D. Crump, MOEE dated August 28, 1997; re: Change of Ownership.
11. Letter from A. Reisler, Wasteco to R. Ryan, MOEE dated September 30, 1997; re: Change of Ownership.
12. Articles of Amalgamation, Form 4, Business Corporation Act, 1982 for Southern Sanitation Inc., dated July 31, 1997.
13. Application for a Provisional Certificate of Approval for a Waste Disposal Site signed by Mr. Steve Caudwell, President, Southern Sanitation Inc., dated February 27, 2002.
14. Supporting documentation titled "Wasteco-Columbus Recycling Centre, Update of Application for a Certificate of Approval for a Waste Disposal Site", prepared by Dillion Consulting Limited, dated February 20, 2002.
15. Letter from W.F. Wells, Dillion Consulting Ltd., to EAAB dated May 27, 2002 providing proof of legal name.
16. Letter from J.R. MacLachlan, P.Eng., Dillion Consulting Ltd., to EAAB, dated August 21, 2002, requesting an increase in the amount of waste received, the amount of residual waste removed and the amount of waste transferred from the facility.
17. Letter from J.R. MacLachlan, P.Eng., Dillion Consulting Ltd. to R. LeBlanc, Region of Peel, dated November 28, 2002 providing clarification on the hours of operation and on the percentage of organic waste in the waste stream received.
18. Letter from J.R. MacLachlan, P.Eng., Dillion Consulting Ltd. to M. Charbonneau, City of Mississauga, dated January 29, 2003, providing clarification on the odour control system and the company's procedure in the event that odour complaints are received.
19. An Application for a Provisional Certificate of Approval for a Waste Disposal Site dated March 3, 2004 and all attached information including:
 - "Protocol for Handling and Disposal of Biomedical Waste found in Solid Non-Hazardous Waste Shipments" prepared by Wasteco.

20. Letter to Mr. James O'Mara (MOE) from Carl Lorusso (Southern Sanitation Inc.) regarding the request for a non-designation under EPA.
21. Report entitled "Application for Amendment, Environmental Protection Act (EPA), Provisional Certificate of Approval, A210338 - Waste Facility Columbus Recycling Centre" dated October 2006, prepared by Gartner Lee Limited and includes the following:
 - a. An Application for a Provisional Certificate of Approval for a Waste Disposal Site signed by Mr. Carl Lorusso, Vice President, dated October 16, 2006.
 - b. Costs for EPA s.27 Applications.
 - c. Updated D&O report.
 - d. Existing Certificate of Approvals.
 - e. Public Consultation.
 - f. Financial Assurance.
22. Letter dated November 15, 2006 to Ms. Malgosia Ciesla (MOE) from Catherine Dowling (Gartner Lee Limited) regarding the landowner agreement letter.
23. E-mail dated June 12, 2007 to Richard Saunders (MOE) from Maryna Semenova (Gartner Lee Limited) regarding the request for additional information related to the storage of waste.
24. E-mail dated August 21, 2007 to Anne-Maria Pennanen (MOE) from Catherine Dowling (Gartner Lee Limited) in response to an e-mail dated August 15, 2007 from the Ministry.
25. Environmental Compliance Approval Application for a Waste Disposal Site, signed by Carl Lorusso and dated February 18, 2020.
26. Report entitled "Revised Design and Operations Report, Amendment Application for an Environmental Compliance Approval for a Waste Disposal Site, Columbus Recycling Centre, 6710 Columbus Road, Mississauga, Ontario" dated May 20, 2020, prepared by RiskCheck Inc.

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

1. *The reason for Condition 1 is to simplify the wording of the subsequent conditions and define the specific meaning of terms as used in this ECA.*
2. *The reason for Conditions 2, 4, 5, and 10 are to clarify the legal rights and responsibilities of the Owner and Operator.*
3. *The reasons for Conditions 3, 25, 26, and 27 are to ensure that the Site is operated in accordance with the application and supporting documentation submitted by the Owner, and not in a manner which the Director has not been asked to consider.*
4. *The reasons for Condition 7 a) is to ensure that the Site is operated under the corporate name which appears on the application form submitted for this approval and to ensure that the Director is informed of any changes.*
5. *The reasons for Condition 7 b) is 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 ECA.*
6. *The reason for Condition 8 is to ensure that sufficient funds are available to the Ministry to clean up the Site in the event that the Owner is unable or unwilling to do so.*

7. *The reason for Condition 9 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 ECA. This condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the EPA and OWRA.*
8. *The reason for Conditions 11, 12, 13, 20 a), 29, and 31 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.*
9. *The reasons for Conditions 14, 15, and 16 are to specify the approved service area from which waste may be accepted at the Site, the types of waste that may be accepted at the Site, the amounts of waste that may be stored on Site, the maximum rate at which the Site may receive waste and the height limits of the waste piles based on the Owner's application and supporting documentation.*
10. *The reason for Condition 17 are to specify the hours of operation for the Site.*
11. *The reasons for Condition 18 is to ensure the controlled access and integrity of the Site by preventing unauthorized access when the Site is closed and no site attendant is on duty.*
12. *The reason for Condition 19 is to ensure that all wastes are properly classified to ensure that they are managed, processed and disposed in accordance with O. Reg. 347, R.R.O. 1990 and in a manner that protects the health and safety of people and the public.*
13. *The reason for Condition 20 b) is to ensure that detailed records of Site inspections are recorded and maintained for inspection and information purposes.*
14. *The reason for Condition 21 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.*
15. *The reason for Condition 22 is to ensure that any complaints regarding Site operations at the Site are responded to in a timely manner.*
16. *The reasons for Condition 23 are to ensure that an Emergency Response Plan is developed and maintained at the Site and that staff are properly trained in the operation of the equipment used at the Site and emergency response procedures.*
17. *The reasons for Condition 24 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.*
18. *The reason for Condition 28 is to ensure that users of the Site are fully aware of important information and restrictions related to Site operations and access under this ECA.*
19. *The reason for Condition 30 is to identify the processes approved and prohibited under this ECA.*
20. *The reasons for Condition 32 are to provide for the proper assessment of effectiveness and efficiency of site design and operation, their effect or relationship to any nuisance or environmental impacts, and*

the occurrence of any public complaints or concerns. Record keeping is necessary to determine compliance with this ECA, the EPA and its regulations.

21. *The reasons for Condition 33 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.*

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). A210338 issued on March 4, 2009

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

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

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

The Notice should also include:

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

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

This Notice must be served upon:

The Secretary*
Environmental Review Tribunal
655 Bay Street, Suite 1500
Toronto, Ontario
M5G 1E5

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 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 23rd day of January, 2021



Mohsen Keyvani, P.Eng.

Director

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

CM/

c: District Manager, MECP Halton-Peel
Manasi Koushik and Peter Sarganis, RiskCheck Inc.