

ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A-500-1210926002

Version: 2.0

Issue Date: November 30, 2022

Pursuant to section 20.3 of the Environmental Protection Act, Revised Statutes of Ontario (R.S.O.) 1990, c. E. 19 and subject to all other applicable Acts or regulations this Environmental Compliance Approval is issued to:

NORFOLK DISPOSAL SERVICES LIMITED

811 OLD HIGHWAY 24
WATERFORD ONTARIO
N0E 1Y0

For the following site:

811 OLD HIGHWAY 24 , WATERFORD, NORFOLK, ONTARIO, CANADA, N0E 1Y0

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s) A-500-1210926002 version 1.0, issued on November 19, 2021.

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:

a 3.3 hectare Waste Disposal Site (Processing and Transfer) approved for the receipt, processing, temporary storage and transfer of non-hazardous solid industrial, commercial and residential waste serving the Province of Ontario

DEFINITIONS

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

1. "Adverse Effect" has the same meaning as defined in the EPA;
2. "Approval" means this entire Environmental Compliance Approval and any Schedules attached to it;
3. "Director" means a person appointed by the Minister pursuant to section 5 of the EPA for the purposes of Part II.1 of the EPA;
4. "District Manager" means the District Manager of the appropriate local district office of the Ministry, where the Site is geographically located;
5. "EPA" means the Environmental Protection Act, R.S.O. 1990, c.E.19;
6. "Minister" means the Minister of the Ministry or such other member of the Executive Council as may be assigned the administration of the EPA and OWRA under the Executive Council Act, R.S.O. 1990, c. E.25;
7. "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;
8. "OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O.40;
9. "NMA" means the Nutrient Management Act, 2002, S.O. 2002, c. 4;
10. "Operator" means any person, other than the Owner's employees, authorized by the Owner as having the charge,

management or control of any aspect of the Site and includes its successors or assigns;

11. "Owner" means any person that is responsible for the establishment or operation of the Site being approved by this Approval, and includes Norfolk Disposal Services Limited and its successors and assigns;
12. "PA" means the Pesticides Act, R.S.O. (1990), c. P.11;
13. "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;
14. "SDWA" means the Safe Drinking Water Act, 2002, S.O. 2002, c. 32;
15. "Schedules" means the following schedules attached to this Approval and forming part of this Approval namely:
 - Schedule 1 - Supporting Documentation
16. "Site" means the entire waste disposal site, located at 811 Old Highway 24, Waterford, Ontario;
17. "Trained" means knowledgeable in the following through instruction and/or practice:
 - relevant waste management legislation, regulations and guidelines; and/or
 - major environmental concerns pertaining to the waste to be handled; and/or
 - occupational health and safety concerns pertaining to the wastes to be handled; and/or
 - emergency response procedures; and/or
 - specific written procedures for the control of nuisance/upset conditions; and/or
 - specific written procedures for refusal of unacceptable waste loads; and/or
 - the requirements of this Approval.
18. "Supporting Documentation" means the documents listed in Schedule 1 of this Approval;

TERMS AND CONDITIONS

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

1. Compliance

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

2. In Accordance

1. 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 1.
 - a. Construction and installation aspects of the Site described in the most recent application for this Approval must be completed and must commenced operations within 5 years of the later of:
 - i. the date of this Approval; 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 or commenced operations before the later of the dates identified in Condition 2(1)(a).

3. Interpretation

1. Where there is a conflict between a provision of any document listed in Schedule 1 in this Approval, and the conditions of this Approval, the conditions in this Approval shall take precedence.
2. Where there is a conflict between the application and a provision in any document listed in Schedule 1, 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. Where there is a conflict between any two documents listed in Schedule 1, the document bearing the most recent date shall take precedence.
4. 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.

4. Other Legal Obligations

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; 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 Approval.

5. Adverse Effect

1. The Owner and Operator shall take steps to minimize and ameliorate any adverse effect on the natural environment or impairment of water quality resulting from the Site, including such accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.
2. Despite an Owner, operator or any other person fulfilling any obligations imposed by this Approval, the person remains responsible for any contravention of any other condition of this Approval or any applicable statute, regulation, or other legal requirement resulting from any act or omission that caused the adverse effect to the natural environment or impairment of water quality.

6. Change of Owner

1. The Owner shall notify the Director, in writing, and forward a copy of the notification to the District Manager, within 30 days of the occurrence of any changes 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.
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.
3. In the event of any change in ownership of the Site, other than change to a successor municipality, the Owner

shall notify the successor of and provide the successor with a copy of this Approval, and the Owner shall provide a copy of the notification to the District Manager and the Director.

7. Information and Record Retention

1. Except as authorized in writing by the Director, all records required by this Approval shall be retained at the Site for a minimum of two (2) years from their date of creation.
2. The Owner shall retain all documentation listed in Schedule 1 for as long as this Approval is valid.
3. The Owner shall retain employee training records as long as the employee is working at the Site.
4. The Owner shall make all of the above documents available for inspection upon request of Ministry staff.
5. 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.
6. The Owner shall ensure that a copy of this Approval, in its entirety and including all its Notices of Amendment, and documentation listed in Schedule 1, are retained at the Site at all times.
7. 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.

8. Inspections by the Ministry

1. 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.

9. Financial Assurance

1. The Owner shall maintain financial assurance, as defined in Section 131 of the EPA, in the amount of \$22,250.00. 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-site at any one time.
2. Commencing on June 30, 2024 and at intervals of four (4) years thereafter, the Company shall submit to the Director, a re-evaluation of the amount of financial assurance to implement the actions required under sub-condition 1 above. 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.
3. The amount of financial assurance is subject to review at any time by the Director and may be amended at

his/her discretion.

4. If any financial assurance is scheduled to expire or notice is received, indicating financial assurance will not be renewed, and satisfactory methods have not been made to replace the financial assurance at least sixty (60) days before the financial assurance terminates, the financial assurance shall forthwith be replaced by cash.

10. Spills

1. The Owner shall promptly take all necessary steps to contain and clean up any spills or upsets which result from this operation.
2. The Owner shall forthwith notify the Ministry's Spills Action Centre at 1-800-268-6060, and the local municipality, of any spill, as defined by the EPA, that occurs at this Site.
3. The Owner shall submit a written report to the District Manager within three (3) days of any spill outlining the nature of the spill, remedial measures taken and the measures taken to prevent future occurrences at this Site.

11. Service Area

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

12. Hours of Operation

1. The Owner shall ensure that waste processing operations at the Site, limited to sorting and compaction, are restricted to the following hours only, excluding statutory holidays:
 - a. Mondays to Fridays from 6:00 a.m. to 6:00 p.m.; and
 - b. Saturdays from 7:00 a.m. to 4:00 p.m.
2. The Owner shall ensure that waste receiving and transfer operations at the Site are restricted to the following hours only:
 - a. Mondays to Fridays from 6:00 a.m. to 10:00 p.m.; and
 - b. Saturdays, Sundays and statutory holidays from 7:00 a.m. to 6:00 p.m.

13. Signs

1. The Owner shall ensure a sign is posted at the entrance to this Site, readable from the nearest public roadway bordering this Site, identifying the name of the facility, the Approval number and a 24-hour phone number that can be used by the public in the case of an emergency or for filing complaints at any time odours, pests, litter, dust, noise or other such nuisances are generated at this Site.
2. The Owner shall post signs in storage areas clearly indicating the type of waste stored in the area. These signs shall be kept current on a daily basis.
3. The Owner shall clearly label all storage containers, drums, bins, etc. containing waste with the name of the waste or waste class and maximum storage capacity. The Company shall ensure the label is clearly visible at all times for inspection and record keeping.

14. Site Security

1. The Owner shall ensure that a Trained attendant is available at this Site during the hours of operation.
2. The Owner shall ensure all Site operations including loading and unloading of vehicles or containers at this Site, or processing of waste at this Site, occurs only when such operations are conducted or supervised by Trained personnel.
3. The Owner shall ensure this Site is locked and secured when a Trained attendant is not present.

4. The Owner shall ensure all entrances to this Site are illuminated after business hours and that provisions are in place to provide illumination to all storage areas should illumination in the storage areas be necessary in case of an emergency.
5. The Owner shall ensure that the Site is secured by fencing and locking gates in order to regulate and limit the access to authorized personnel and to discourage access by unauthorized personnel.

15. Approved Waste Types and Waste Screening

1. The Owner may only accept solid Municipal Waste at the Site.
2. The Owner shall ensure all incoming loads are inspected by a Trained attendant to ensure only waste approved under this ECA are received at this Site;
3. 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
4. If any unapproved waste is discovered on-site, that waste shall be immediately disposed of in accordance with the EPA and Reg. 347.

16. Approved Waste Quantities

1. The amount of waste that may be received at the Site shall not exceed 550 tonnes of waste in any one day.
2. The amount of residual waste that may be transferred from the Site for final disposal shall not exceed 850 tonnes of waste per day.
3. The maximum amount of waste, including unprocessed waste, in-process waste, processed waste and residual waste that may be stored at the Site at any one time shall not exceed 300 tonnes.
4. In the event that residual waste and/or processed waste cannot be transferred from the Site, the Owner shall cease accepting any additional waste.

17. Waste Processing

1. Processing carried out at the Site is limited to the sorting and compaction of Municipal Waste as described in the current Design and Operations Report.
2. The Owner shall not operate the proposed electric grinder until the Ministry has received and reviewed the Company's Environmental Compliance Approval (Section 9) application, including a noise assessment, and the review of the application concludes the shredder may be operated in compliance with the Ministry's noise standards.
3. Subject to the condition above, the Owner shall only grind wood waste including painted wood, treated wood, laminated wood and such contaminants that may be present in wood waste generated from construction and demolitions sites.
4. The Owner shall ensure the electric grinder is operated in a manner which does not cause an adverse effect, including, but not limited to effects from noise and dust.

18. Complaint Response Procedure

1. If at any time, the Owner receives complaints regarding the operation of the Site, the Company 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 the nature of the complaint, the name, address and telephone number of the complainant and 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 submit, within three (3) days of the occurrence, a written report to the District Manager identifying the source(s) of the complaint and details of what action was taken to rectify the problem and prevent a recurrence.

19. Nuisance Mitigation

1. The Owner shall ensure that any dirt, dust, smoke, noise, odour and/or other airborne contaminant, resulting from activities at this Site, is controlled and does not cause an adverse effect.
2. The Owner shall ensure that vehicles leaving this Site do not drag out onto roads, dirt and/or other material that may become a contaminant or cause an adverse effect.
3. The Owner shall pick up litter daily to ensure that this Site and surrounding areas are not impacted.
4. The Owner shall ensure that all litter collected is stored indoors, or if stored outdoors is stored only in closed or covered containers.
5. The Owner shall take all reasonable action to ensure that incoming or outgoing vehicles to or from this Site do not cause line-ups or similar traffic problems on the roads that provide access to this Site.

20. Stormwater Management

1. The Owner shall have in place a stormwater management plan accepted to the District Manager. The stormwater management plan shall include a maintenance plan to ensure that all stormwater management facilities are serviced regularly and inspected to ensure they are operating effectively.

21. Contingency Plan

1. The Owner shall have in place a contingency plan for the Site. The contingency plan shall include, as a minimum, the following:
 - a. notification of person(s) responsible for this Site including home phone numbers and work location;
 - b. list of emergency phone numbers for the local Ministry office, the Ministry's Spill Action Centre and the local fire department;
 - c. measures to prevent spills / fires;
 - d. details of fire protection system, control and safety devices;
 - e. measures for spill / fire alerting, containment, treatment, disposal and clean up;
 - f. availability of spill / fire clean-up related equipment;
 - g. maintenance and testing program for spill / fire related equipment;
 - h. a review of the need for additional level indicators and alarm systems;
 - i. a detailed Site plan including location of all waste received, generated and stored on-site;
 - j. measures to be undertaken in the event any un-authorized non-hazardous or hazardous or unidentified waste appears at this Site; and
 - k. measures to be undertaken to control air emissions that cause an adverse effect.
2. A copy of the contingency plan shall be kept at this Site, in a location accessible to all staff, at all times.
3. A copy of the contingency plan shall be available for inspection by a Provincial Officer, the local municipality and/or the local fire department, upon request.
4. The Owner shall review the contingency plan on an annual basis, as a minimum, and make revisions as required.

In particular, the Owner shall ensure that all contact telephone numbers are up to date.

22. Site Inspections

1. A visual inspection of the Site shall be conducted by a Trained person on 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 including those from dust, odours, vectors, vermin, birds, litter, noise and traffic;
 - 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 ECA.
2. Any deficiencies discovered as a result of an inspection shall be remedied immediately, including temporarily ceasing operations at the Site if needed.
3. A record of the inspections shall be kept in the daily log book that includes the following information:
 - a. the name and signature of the Trained person that conducted the inspection;
 - b. the date and time of the inspection;
 - c. a list of any deficiencies discovered;
 - d. any recommendations for action; and
 - e. the date, time and description of actions taken to remedy deficiency.

23. Record Keeping

1. The Owner shall maintain at this Site a written record of all waste received, stored, processed and transferred from this Site, as well as, the calculated total volume of waste remaining at this Site at the end of each day. The record shall be in the form of a log, be reported in metric tonnes and shall include, as a minimum the following:
 - a. for waste received at this Site:
 - i. date;
 - ii. quantity;
 - iii. manifest number, if applicable;
 - iv. generator name and address;
 - v. generator registration number, if applicable, or inventory number;
 - vi. carrier name and address; and
 - vii. carrier Environmental Compliance Approval number, if applicable.
 - b. for waste processed at this Site:
 - i. date;
 - ii. quantity processed; and
 - iii. type of waste.
 - c. for separated waste transferred off-site:

- i. date;
- ii. quantity;
- iii. type of waste;
- iv. length of time stored at this Site prior to transfer off-site; and
- v. destination, including name and address.

d. for residual waste transferred off-site:

- i. date;
- ii. quantity;
- iii. carrier name and address;
- iv. carrier approval number;
- v. disposal destination location and approval number; and
- vi. length of time stored at this Site prior to transfer off-site.

2. A log book of all spills shall be maintained at this Site. The log book must include the type and amount of material spilled, a description of how the material was cleaned up and stored, and the location and time of final disposal.

24. Annual Report

1. The Owner shall submit to the District Manager an annual report on the operation of this Site by October 1 of each year. The report shall cover the previous calendar year and include, as a minimum, the following (all numbers are reported in metric tonnes):
 - a. an annual summary of mass balance of the waste received and transferred from this Site;
 - b. an annual summary of any deficiencies, items of non-compliance or process aberrations that occurred at this Site and any remedial / mitigative action taken to correct them;
 - c. a description of any spills, incidents or other emergency situations which have occurred at this Site, any remedial measures taken, and the measures taken to prevent future occurrences;
 - d. a monthly summary by waste type of the waste stored at this Site at the end of each month including quantity;
 - e. a descriptive summary describing any rejected waste including quantity, waste class, waste characteristic, reasons for rejection and generator of the rejected waste;
 - f. a description of markets for the processed wastes.

25. Closure Plan

1. At least thirty (30) days prior to the closure of this Site, the Owner shall submit to the District Manager a detailed clean-up and closure plan for this Site which confirms that this Site will be closed in an environmentally acceptable manner.
2. Within thirty (30) days of the closure of this Site, the Owner shall submit independent written confirmation, to the District Manager and the Director, that this Site has been closed in accordance with the submitted plan, and present this Approval for revocation to the Director.

REASONS

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

1. The reason for Condition 1, 3, 4, 5 and 7 is to clarify the legal rights and responsibilities of the Owner under this Approval.
2. The reasons for Conditions 2, 15, 16 and 17 is 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.
3. The reasons for Condition 6 are:
 1. 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,
 2. 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, and
 3. to ensure that the successor is aware of its legal responsibilities.
4. The reason for Condition 8 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.
5. The reason for Condition 9 is to ensure that funds are available to remediate and to remove and dispose of any processed or unprocessed material and any residual waste relating to the operations carried out at the Site in the event the Company is unable or unwilling to do so.
6. The reasons for Condition 10 is to ensure that spills are responded to in an expeditious and appropriate manner.
7. The reason for Condition 11 is to specify the approved service area from which waste may be accepted at the Site.
8. The reason for Condition 12 is to specify the hours of operation for the Site.
9. The reason for Condition 13 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.
10. The reason for Condition 14 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.
11. The reason for Condition 18 is to ensure that any complaints regarding Site operations at the Site are responded to in a timely manner.
12. The reason for Condition 19 and 20 is to ensure that the Site is operated in a manner which does not result in a nuisance or a hazard to the health and safety of the environment or people.
13. The reason for Condition 21 is to ensure that the Site is operated in a manner which does not result in a nuisance or a hazard to the health and safety of the environment or people.
14. The reason for Condition 22 is to ensure that detailed records of Site inspections are recorded and maintained for inspection and information purposes.
15. The reason for the Condition 23 is to provide for the proper assessment of effectiveness and efficiency of site design and operation, their effect or relationship to any nuisance or environmental impacts, and the occurrence of any public complaints or concerns. Record keeping is necessary to determine compliance with this ECA, the EPA and its regulations.
16. The reasons for the Condition 24 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.

17. The reason for the Condition 25 is 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.

APPEAL PROVISIONS

In accordance with Section 139 of the *Environmental Protection Act*, you may by written notice served upon me and the Ontario Land Tribunal within 15 days after receipt of this notice, require a hearing by the Tribunal. Section 142 of the *Environmental Protection Act* provides that the notice requiring the hearing ("the Notice") shall state:

- I. 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;
- II. 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:

- I. The name of the appellant;
- II. The address of the appellant;
- III. The environmental compliance approval number;
- IV. The date of the environmental compliance approval;
- V. The name of the Director, and;
- VI. 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 Director appointed for the purposes of Part II.1 of the <i>Environmental Protection Act</i> Ministry of the Environment, Conservation and Parks 135 St. Clair Avenue West, 1st Floor Toronto, Ontario M4V 1P5
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*** 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**

The above noted activity is approved under s.20.3 of Part II.1 of the *Environmental Protection Act*.

Dated at Toronto this 30th day of November, 2022



Mohsen Keyvani

Director

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

c: Douglas Gatward, NORFOLK DISPOSAL SERVICES LIMITED
Greg Thomas, PRIME Environmental Services Inc.

The following schedules are a part of this environmental compliance approval:

SCHEDULE 1

1. Environmental Compliance Approval application, dated May 15, 2015, signed by Mr. Bernie Debono, General Manager, Norfolk Disposal Services Limited.
2. Design and Operations Report, Norfolk Disposal Services Limited, prepared by PRIME Environmental Services Inc., dated May 15, 2015.
3. Norfolk Disposal Services Limited Contingency Plan, dated March 2014.
4. Letter dated July 5, 1994, from Louis Debono, Norfolk Disposal Services Limited, to Kim Lendvay, Ministry of Environment and Energy, RE: Withdrawal of request to receive waste oil.
5. Letter dated August 8, 1994, from Louis Debono, Norfolk Disposal Services Limited, to Kim Lendvay, Ministry of Environment and Energy, RE: Contingency Plan and Estimate for Financial Assurance.
6. Letter dated August 19, 1999 from Norfolk Disposal Services Ltd. to the Ministry of the Environment RE: Storage locations.
7. Environmental Compliance Approval application, signed by Mr. Bernie Debono, General Manager, Norfolk Disposal Services Limited, dated March 8, 2016.
8. Design and Operations Report, Norfolk Disposal Services Limited, prepared by PRIME Environmental Services Inc., dated March 17, 2016.
9. Email dated June 24, 2020 with Financial Assurance calculation, from Bernie Debono, Norfolk Disposal Service Ltd to Julius Arscott, Application Assessment Officer, MECP.
10. Environmental Compliance Approval application, signed by Mr. Bernie Debono, General Manager, Norfolk Disposal Services Limited, dated June 21, 2022.
11. Design and Operations Report, Norfolk Disposal Services Limited, prepared by PRIME Environmental Services Inc., dated June 27, 2022.