

AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 3164-6R9PXX

Issue Date: January 23, 2023

GFL Environmental Inc.
100 New Park Pl, No. 500
Vaughan, Ontario
L4K 0H9

Site Location: GFL Fenmar Waste Transfer Site
71 Fenmar Dr
Toronto City,
M9L 1M3

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 waste disposal site

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

solid non-hazardous waste limited to industrial, commercial, institutional, and construction and demolition waste

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

"Approval" means this entire Environmental Compliance Approval, issued in accordance with Section 20.3 of the EPA, and includes the application and the supporting documentation listed in Schedule "A";

"Director" means any Ministry employee pursuant to section 20.3 of Part II.1 of the EPA

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

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

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

"Operator " means any person, other than the Owner's employees, authorized by the Owner as having the

charge, management or control of any aspect of the site, and includes its successors or assigns;

"Owner" means any person that is responsible for the establishment or operation of the site being approved by this Approval and its successors and assigns;

"OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O-40, as amended from time to time;

"PA" means the Pesticides Act, R.S.O. 1990, c. P-11, as amend from time to time;

"Prohibited Waste" means domestic waste, putrescible waste, processed organic waste, liquid waste, hazardous waste, or

"Putrescible Waste" means organic waste that decomposes, such as food waste;

"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.

"Regional Director" means the Regional Director of the local Regional Office of the Ministry in which the Site is located;

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

"Site" means the entire waste disposal site, located at 71 Fenmar Drive, Toronto, Ontario, approved by this Approval.

"Trained Personnel" means 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 management of unacceptable waste loads;
- 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

GENERAL

Compliance

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

Build, etc. in Accordance

3. (1) Except as otherwise provided by this Approval, the Site shall be designed, developed, built, operated and maintained in accordance with the application for this Approval, dated May 17, 2006, and the supporting documentation listed in Schedule "A".
 - (2) 1. Construction and installation of the aspects of the Site described in Items 9 and 10 of Schedule "A" must be completed within 5 years of the later of:
 - (a) the date this Approval is issued;
 - (b) if there is a hearing or other litigation in respect of the issuance of this Approval, the date that this hearing or litigation is disposed of, including all appeals.
 2. This Approval ceases to apply in respect of the aspects of the Site noted above that have not been constructed or installed before the later of the dates identified in Condition 3(2)1 above.

Interpretation

4. Where there is a conflict between a provision of any document, including the application, referred to in this Approval, and the conditions of this Approval, the conditions in this Approval shall take precedence.
5. 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.
6. 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.
7. The requirements of this Approval are severable. If any requirement of this Approval, or the application of any requirement of this Approval to any circumstance, is held invalid or unenforceable, the application of such requirement to other circumstances and the remainder of this Approval shall not be affected thereby.

Other Legal Obligations

8. The issuance of, and compliance with the conditions of, 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.

Adverse Effects

9. 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.
10. 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.

Change of Owner

11. 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:
 - a. the ownership of the Site
 - b. the Operator of the Site;
 - c. the address of the Owner or Operator;
 - d. the partners, where the Owner is or at any time becomes a partnership and a copy of the most recent declaration filed under the Business Names Act, R.S.O. 1990, c. B-17 shall be included in the notification; or
 - e. the name of the corporation where the Owner is or at any time becomes a corporation, other than a municipal corporation, and a copy of the most current information filed under the Corporations Information Act, R.S.O. 1990, c. C-39 shall be included in the notification.
12. No portion of this Site shall be transferred or encumbered prior to or after closing of the Site unless the Director is notified in advance and sufficient financial assurance is deposited with the Ministry to ensure that these conditions will be carried out. In the event of any change in Ownership of the Site, other than change to a successor municipality, the Owner shall notify the successor of and provide the successor with a copy of this Approval, and the Owner shall provide a copy of the notification to the District Manager and the Director.

Financial Assurance

13. The Owner shall maintain Financial Assurance as defined in Section 131 of the EPA, in the amount of \$116,342.19. This Financial Assurance shall provide sufficient funds for the analysis, transportation, site clean-up, monitoring, supervision and disposal of all quantities of waste on the Site at any one time.
14. Commencing on July 31, 2023 and at intervals of four (4) 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 13. 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.
15. 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

16. 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 Approval relates, and without limiting the foregoing to:
 - a. enter upon the premises where the Site is located, or the location where the records required by the conditions of this Approval are kept;
 - b. have access to, inspect, and copy any records required by the conditions of this Approval;
 - c. inspect the practices, procedures, or operations required by the terms and conditions of this Approval; and
 - d. sample and monitor for the purposes of assessing compliance with the conditions of this Approval or the EPA, the OWRA or the PA.

Information and Record Retention

17. Any information requested, by the Ministry, concerning the Site and its operation under this Approval, including but not limited to any records required to be kept by this Approval shall be provided to the Ministry, upon request. Records shall be retained for 5 years except for as otherwise authorized in writing by the Director.

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; or
 - b. acceptance by the Ministry of the information's completeness or accuracy.

OPERATIONS

Operations

19. This Site is approved for the processing of solid non-hazardous waste limited to industrial, commercial, institutional, and construction and demolition waste. The Site shall be operated and maintained, and the management and disposal of all waste shall be carried out, in accordance with the EPA, Regulation 347 and the conditions of this Approval. At no time shall the discharge of a contaminant that causes or is likely to cause an adverse effect be permitted.

Hours of Operation

20. The hours of operation for the Site are as follows:
- (a) For receiving waste:
 - (i) 4:30am to 7:00pm, Monday through Friday;
 - (ii) 6:00am to 5:00pm, Saturday;
 - (iii) 6:00am to 5:00pm on holidays.
 - (b) For transportation of waste off-site:
 - (i) 4:30am to 10:00pm, Monday through Friday;
 - (ii) 6:00am to 7:00pm, Saturday;
 - (iii) 6:00am to 7:00pm on holidays.
21. With the prior written approval of the District Manager, the time periods may be extended to accommodate seasonal or unusual quantities of waste.

Service Area

22. Only waste that is generated in the Province of Ontario shall be accepted at the Site.

Waste Types

23. (a) Only solid non-hazardous waste limited to industrial, commercial, institutional, and

- construction and demolition waste shall be accepted at the Site.
- (b) Prohibited Waste shall not be received at the Site.

Waste Limits, Processing and Storage

24. (a) No more than 1,000 tonnes of waste per day shall be accepted at the Site.
- (b) No more than a total of 900 tonnes of waste shall be stored or be present on-site at any time. If for any reason waste cannot be transferred from the Site, the Site shall cease accepting waste.
- (c) No more than 732 tonnes or 1127 cubic metres of waste shall be stored inside the building at the Site.
- (d) The maximum height of waste stored inside the building shall be 4.5 metres.
- (e) No more than 1000 tonnes of waste per day shall be transported off-site for final disposal.
25. (a) All unprocessed waste shall be stored indoors.
- (b) All processing of waste shall be done only indoors.
- (c) The following wastes are allowed to be stored outside at the Site: woodwaste, metals, cardboard, and aggregate.
- (d) Outside storage of cardboard shall be contained in closed containers, covered trailers and/or covered concrete bunkers in accordance with the site plans submitted to the Ministry by Paul MacDonald dated July 28, 2008 and July 30, 2008 and as included in item 7 of Schedule "A".
- (e) No more than 75 tonnes of woodwaste and 93 tonnes of other waste listed in Condition 25(c) shall be stored outdoors at any time.
- (f) All facility doors shall remain closed when the Site is not in operation.
26. (a) All waste shall be removed within 72 hours of receipt.
- (b) All waste to be processed shall be processed within 48 hours of receipt.

Signage

27. A sign shall be posted and maintained at the entrance to the site in a manner that is clear and legible, and shall include the following information:
- a. the name of the Site and Owner;
 - b. this Approval number;
 - c. the name of the Operator;
 - d. the normal hours of operation;
 - e. the allowed waste types, and any waste types explicitly prohibited by Conditions of this Approval;
 - f. a telephone number to which complaints may be directed;
 - g. a twenty-four (24) hour emergency telephone number (if different from above); and
 - h. a warning against dumping outside the Site.

Waste Inspection

28. 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 Approval.
29. In the event that any waste load 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.

Incoming / Outgoing Waste

30. All incoming and outgoing wastes shall be inspected by Trained Personnel prior to being received, transferred and/or shipped to ensure wastes are being managed and disposed of in accordance with the EPA and Reg. 347.

Labeling

31. All waste storage containers at the Site shall have a label or sign clearly identifying the contents.

Vermin, etc.

32. The Site shall be operated and maintained such that vermin, vectors, dust, litter, odour, noise and traffic do not create a nuisance. A licensed pest control company must be engaged to conduct periodic inspections of the Site and assess the need for control measures.

Design and Operations Report

33. (a) The Design and Operations Report shall consist of the items in Schedule "A", and shall be retained, kept up to date through periodic revisions, and be available for inspection by Ministry staff. Changes to the Design and Operations Report shall be submitted to the Director for approval.

(b) The Owner shall provide updated site plans to the District Manager within thirty (30) days of completing the upgrades to the stormwater management system.

Training Plan

34. 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 Approval.
35. 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 material at the Site.

Site Security

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

Site Inspection

37. 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; the walls, doors and perimeter fencing are not damaged; the odour suppression system is functional; 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 Approval. Any deficiencies discovered as a result of the inspection shall be remedied immediately, including temporarily ceasing operations at the Site if needed.
38. A record of the inspections, including the following information, shall be kept in the daily log book:
- a. the name and signature of person that conducted the inspection;
 - b. the date and time of the inspection;
 - c. a list of any deficiencies discovered;
 - d. any recommendations for remedial action; and
 - e. the date, time and description of actions taken.
39. Within 48 hours following the discovery of any deficiencies to the waste storage building such as damage to doors, walls or roof, submit written notice to the District Manager at 5775 Yonge Street, 8th Floor, Toronto, Ontario M2M 4J1 and by email to Environment.Toronto@Ontario.ca

Complaint Response

40. 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 separate log book, along with the following information:
 - i. the nature of the complaint,
 - ii. if the complaint is odour or nuisance related, the weather conditions and wind direction at the time of the complaint;
 - iii. the name, address and telephone number of the complainant (if provided); and
 - iv. 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, notify the District Manager of the complaint within 48 hours of receiving 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.

Emergency Response Plan

41. An Emergency Response Plan shall be prepared and provided to the District Manager for the District Manager's written approval within thirty (30) days of the date of issuance of this Approval, to be implemented as required upon approval. Once approved by the District Manager, the Owner shall provide copies of the Emergency Response Plan to the local Municipality and the Fire Department within thirty (30) days of the date of the District Manager's written approval.
42. The Emergency Response Plan shall be kept up to date, and a copy shall be retained and accessible to all staff at all times. Changes to the Emergency Response Plan shall be submitted to the Director for approval.
43. 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.
44. All staff that operate the Site shall be fully trained in the use of the contingency and Emergency Response Plan, and in the procedures to be employed in the event of an emergency.
45. 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

46. A Closure Plan shall be submitted to the Director for approval, with a copy to the District Manager, no later than six (6) months before the planned closure date of the Site. The Closure Plan shall include, at 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.
47. The Site shall be closed in accordance with the approved Closure Plan.
48. Within 10 days after closure of the Site, the Owner shall notify the Director, in writing, that the Site is closed and that the approved Closure Plan has been implemented.

Daily Log Book

49. The Company shall maintain at the Site, and have readily available for inspection by a Provincial Officer for a minimum of two years from the date of their creation, a daily log book or electronic file format

which records the following information:

- a. the date;
- b. quantity and source of waste received;
- c. quantity of waste stored at the Site;
- d. quantities and destination of each type of waste shipped from the Site;
- e. a continuous running total of the amount material entering the facility that shall be balanced with the amounts of materials leaving the facility for recycling and disposal;
- f. a record of daily inspections required by this Approval;
- g. 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.
- h. a record of any waste refusals which shall include; amounts, reasons for refusal and actions taken; and
- i. the signature of the Trained Personnel conducting the inspection and completing the report.

Annual Report

50. On March 31st of each year, a written report shall be prepared for the previous calendar year (“Annual Report”) and submitted to the District Manager. 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 Plan, the Design and Operations Report and the Closure Plan that have been approved by the Director since the last Annual Report.
 - d. 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 forms a part of this Approval:

1. Application for a Provisional Certificate of Approval for a Waste Disposal Site dated May 17, 2006 and signed by Mr. Tony Morra, President, Fenmar Transfer Station and Recycling Inc., including the attached report and all supporting documentation.
2. Drawings entitled "Overall Floor Plans, Existing Building, Proposed Building" dated March 14, 2006, prepared by Jackman Engineering Ltd.
3. Letter dated September 4, 2006 from Paul MacDonald, Panama Enterprises Ltd., to Andrew Neill, MOE, containing confirmation that the amount of waste on-site will not exceed 500 tonnes, a list of equipment to be used on-site, an attached site plan, an excerpt from Toronto zoning by-law for Industrial Zone Three (M3), and requests to store brick, block, concrete, earth, granular material, and clean wood outdoors.
4. Application for a Provisional Certificate of Approval for a Waste Disposal Site dated April 5, 2008 and signed by Mr. Patrick Dovigi, CEO, GFL Transfer (Fenmar) Corp., including the attached report and all supporting documentation.
5. Letter dated June 24, 2008, from Paul MacDonald, Panama Environmental Solutions and Services, to Jim Chisholm, MOE, with attached letter dated June 25, 2008 from Kevin McClintock, P.Eng., D.L. Services Inc. containing information that included storage of waste at the site and compliance with the Fire Code.
6. E-mail on July 14, 2008 at 9:52am from Paul MacDonald to Jim Chisholm, MOE, regarding Financial Assurance.
7. Facsimiles from Paul MacDonald of Panama Environmental Solutions & Services to Jim Chisholm of the MOE dated July 28, 2008 and July 30, 2008 dealing with outdoor storage of waste.
8. Letter dated March 16, 2011 from Roy Wiltshire, General Manager, GFL Transfer (Fenmar) Corp. to Doris Dumais, Director, MOE. re: Evaluation of Financial Assurance for Provisional Certificate of Approval No. 3164-6R9PXX, including all supporting documentation.
9. Application to amend Environmental Compliance Approval including Appendix A entitled "Fenmar Transfer Station Design and Operations Report, GFL Inc, July 2020".
10. Email from Larry Fedec, HDR Inc. to Ian Parrott, MECP, dated September 20, 2021 entitled "GFL - Fenmar 1897-BRLRBE" and including the following documents "Fenmar Dust BMPP_Final Sep16 2021.PDF" and "D & O Fig 3 Rev B_Sept 15 2021".

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

1. The reason for including definitions to simplify the wording of the subsequent conditions and define the specific meaning of terms as used in this Approval.
2. The reason for Conditions 1, 2, 4, 5, 6, 7, 8, 9, 10, 17 and 18 is to clarify the legal rights and responsibilities of the Owner and Operator.
3. The reason for Condition 3 is to ensure that the Site is operated in accordance with the application and supporting documentation submitted by the Company, and not in a manner which the Director has not been asked to consider.
4. The reasons for Condition 11 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 12 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.
6. The reason for Conditions 13, 14 and 15 is to ensure sufficient funds are available to provide for the clean-up of the Site in the event the Owner is unwilling or unable to clean up the Site.
7. The reason for Condition 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 in this Approval. This condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the EPA and OWRA.
8. The reason for Conditions 19 and 32 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.
9. The reasons for Conditions 20 and 21 are to specify the hours of operation for the Site and a mechanism for amendment of the hours of operation, as required.
10. The reasons for Conditions 22, 23, 24, 25 and 26 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 and processed at the Site, and the maximum rate at which the Site may receive waste based on the Company's application and supporting documentation.
11. The reason for Conditions 27 is to ensure that users of the Site are fully aware of important information and restrictions related to Site operations and access under this Approval.
12. The reasons for Conditions 28 and 29 is to ensure that all incoming wastes are inspected to ensure compliance with this *Approval* , and to ensure that a record is made of any waste load

refusal.

13. The reason for Conditions 30 and 31 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.
14. The reason for Condition 33 is to ensure that an up-to-date Design and Operations Report is maintained on-site at all times.
15. The reason for Condition 34 and 35 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.
16. The reasons for Condition 36 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.
17. The reasons for Conditions 37 and 38 is to ensure that routine Site inspections are completed, and that detailed records of Site inspections are recorded and maintained for inspection and information purposes.
18. The reason for Condition 39 is to ensure that the Ministry's District Office is made aware of damage to the building which has the potential to result in complaints from the public about the Site's operation or in adverse effects.
19. The reason for Condition 40 is to ensure that any complaints regarding Site operations at the Site are responded to in a timely manner.
20. The reasons for Conditions 41, 42, 43, 44 and 45 is 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.
21. The reasons for Condition 46, 47 and 48 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.
22. The reasons for Condition 49 is to provide for the proper assessment of effectiveness and efficiency of site design and operation, their effect or relationship to any nuisance or environmental impacts, and the occurrence of any public complaints or concerns. Record keeping is necessary to determine compliance with this Approval, the EPA and its regulations.
23. The reasons for Condition 50 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).
3164-6R9PXX issued on December 5, 2007**

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, 2023



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

IP/

c: District Manager, MECP Toronto - District
Larry Fedec P. Eng., HDR Corporation