

ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A-500-7188435332

Version: 1.0

Issue Date: March 27, 2023

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:

WASTE MANAGEMENT OF CANADA CORPORATION

117 WENTWORTH CRT
BRAMPTON ONTARIO
L6T5L4

For the following site:

117 Wentworth Court , Brampton, BRAMPTON, ONTARIO, CANADA, L6T 5L4

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s) 1308-5HNRV6, issued on February 13, 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:

the use and operation of a Waste Disposal Site (Processing/Transfer), serving the City of Toronto, the Region of Halton and Peel, Dufferin County, Simcoe County and the Region of York

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

solid non-hazardous industrial, commercial, institutional and municipal residential waste.

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. "Financial Assurance" means the financial assurance as defined in Section 131 of the EPA;
7. "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;
8. "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;

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 Waste Management of Canada Corporation and its successors and assigns;
12. "OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O.40;
13. "PA" means the Pesticides Act, R.S.O. (1990), c. P.11;
14. "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;
15. "Reg. 347" means R.R.O. 1990, Reg. 347: (General - Waste Management), made under the EPA;
16. "Schedules" means the following schedules attached to this Approval and forming part of this Approval namely:
 - Schedule 1 - Supporting Documentation
17. "SDWA" means the Safe Drinking Water Act, 2002, S.O. 2002, c. 32;
18. "Site" and "Facility" both mean waste process and transfer facility located at 117 Wentworth Court, Brampton City, Regional Municipality of Peel; and
19. "Supporting Documentation" means the documents listed in Schedule 1 of this Approval;
20. "Trained" means knowledgeable regarding the terms, conditions and requirements of this Approval and site operations including waste screening procedures, occupational health and safety and environmental concerns pertaining to the waste to be handled and Site contingency plans and emergency procedures.
21. "Treated Biomedical Waste" is as defined in the Ministry's publication *C-4: The Management of Biomedical Waste in Ontario*, published March 31, 2016 and as updated from time to time.

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.

3. 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.

4. 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.

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. Financial Assurance

1. Within twenty (20) days of issuance of the Approval, the Owner shall submit to the Director financial assurance as defined in Section 131 of the EPA in the amount of eighty-two thousand seven hundred and thirty-four dollars (CAD 82,734.00). This financial assurance shall be in a form acceptable to the Director and shall provide sufficient funds for site clean-up, monitoring, and the analysis, transportation and disposal of all quantities of waste permitted to be on-site at any one time.

2. Commencing March 31, 2028, and every five (5) years thereafter, the Owner shall provide to the Director a re-evaluation of the amount of the financial assurance to facilitate the actions required under Condition 7.1. Additional financial assurance, if required, must be submitted to the Director within twenty (20) 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 Owner shall forthwith replace the financial assurance with cash.

8. 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.

9. 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.

10. Service Area

1. Only waste that is generated within geographical boundaries of the City of Toronto, the Region of Halton and Peel, Dufferin County, Simcoe County and the Region of York shall be accepted at the Site.

11. Hours of Operation

1. The site is permitted to operate 24 hours per day, Monday through Sunday inclusive.

12. Signs and Security

1. The Owner shall install a sign at the main entrance/exit to the Site on which is legibly displayed the following information:
 - a. the name of the Site Owner;
 - b. the number of this ECA;
 - c. a twenty-four (24) hour telephone number that can be used to reach the Owner in the event of a complaint or an emergency; and
 - d. the type of waste that is approved for receipt at the Site.
2. The Owner and Operator shall operate and maintain the Site in a secure manner, with access to the Site regulated and perimeter of the Site secured by fencing or natural features. During non-operating hours, the Site entrance and exit gates shall be locked and the Site shall be secured against access by unauthorized persons.

13. Approved Waste Types, Receiving Amounts and Storage Capacity

1. The Site shall accept only accept:
 - a. Solid Non-Hazardous Waste materials from municipal/residential, industrial, commercial and institutional sources, and
 - b. Solid, non-hazardous waste in the form of Treated Biomedical Waste, limited to the sources and storage containers detailed in the Supporting Documentation.
2. The total amount of unprocessed solid non-hazardous waste that may be accepted at the Site per day shall not exceed 999 tonnes.
3. The total amount of solid non-hazardous waste destined for final disposal shall not exceed 999 tonnes per day.
4. The total amount of unprocessed waste, processed materials and residual waste, stored at the site at any time, shall not exceed 975 tonnes.

14. Site Operations

1. All activities relating to the loading/unloading, processing, transfer of processed and unprocessed waste and residual waste must be conducted indoors at all times.
2. The Owner is only permitted to store segregated processed recyclable material and treated biomedical waste outdoors.
3. All outdoor storage of processed recyclable materials shall be conducted in containers that are tarped or covered at all times except during times when being actively loaded.
4. Should the storage of processed recyclable materials outdoor result in the potential for a nuisance to occur as a result of odour, dust or litter, that waste shall be relocated indoors immediately.
5. All outdoor storage of treated biomedical waste shall be in the compacted containers as they are received in from the source, as indicated in the Supporting Documentation.
6. No compacting of treated biomedical waste or removal of the contents of the compactors used to store the treated biomedical waste shall be done at the Site.
7. Treated biomedical waste stored on Site shall be handled and transferred in accordance with the Ministry's publication "C-4: The Management of Biomedical Waste in Ontario", published March 31, 2016 and as updated from time to time.
8. Treated biomedical waste shall not be stored for more than seventy-two (72) hours after receipt before transfer for final disposal.

9. There shall not be more than eight (8) storage containers of recyclable materials and four (4) compactors of treated biomedical waste stored outdoors at this Site at any one time.
10. The indoor tipping floor shall be cleaned by washing, sweeping, brushing, disinfecting or other methods at an interval deemed appropriate to ensure odours from the tipping floor are minimized.
11. Incoming waste shall be screened by a Trained employee(s) to ensure that only waste approved for receipt at the Site is received at the Site.
12. No scavenging of waste is permitted at the Site.
13. No burning or incineration of materials is permitted at the Site.
14. The owner shall ensure that the site is not operated unless all air approvals under Section 9 of the EPA, where applicable, have been obtained.
15. Any wood destined for an incinerator or any other form of combustion shall be classified in accordance with Reg. 347.

15. Stormwater Management

1. The Owner shall ensure that the Site is not operated unless all approvals under Section 53 of the OWRA, where applicable, have been obtained.

16. Equipment and Monthly Facility Inspection

1. The Owner shall conduct monthly inspections of the equipment and facilities to ensure that all equipment and facilities at the Site are maintained in good working order at all times. Any deficiencies detected during these inspections must be promptly corrected.
2. A written record must be maintained at the Site, which includes the following:
 - a. name and signature of trained personnel conducting the inspection;
 - b. date and time of the inspection;
 - c. list of equipment inspected and all deficiencies observed. This list of equipment should include as a minimum:
 - i. Mobile equipment used to move and load waste;
 - ii. Fire prevention equipment;
 - iii. Odour control equipment;
 - iv. Building structure (including loading doors); and
 - v. Fencing/Site security
 - d. a detailed description of the maintenance activity;
 - e. date and time of maintenance activity; and
 - f. recommendations for remedial action and actions undertaken.

17. Daily Inspections

1. The Owner must conduct, on each operating day, a visual inspection of the following areas to ensure the Site is secure and that no off-site impacts such as vermin, vectors, odour, dust, litter, noise and traffic, result from the operation of the Site:

- a. loading/unloading area(s);
- b. transfer/processing area(s);
- c. storage area(s); and
- d. security fence or barriers and property line.

18. Spill Reporting

1. The Owner shall promptly take all necessary steps to contain and clean up any spills which result from the operation of the Site. All spills and upsets shall be immediately reported to the Ministry's Spills Action Centre at (416) 325-3000 or 1-800-268-6060 and shall be recorded in a written log or an electronic file format, referred to in Condition 22 of this Approval, as to the nature of the spill or upset, and the action taken for clean-up, correction and prevention of future occurrences.

19. Complaint Response Procedure

1. If at any time, the Owner receives complaints regarding the operation of the Site either directly from a member of the public, or a complaint from a member of the public that has been received through the Ministry, 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 the nature of the complaint, the name, address and the telephone number of the complainant (if given), 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 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 re-occurrence of similar incidents.

20. Staff Training

1. The Owner shall ensure that all operators at the Site have been trained with respect to:
 - a. the terms, Conditions and operating requirements of this Approval;
 - b. operation and management of the Site, or areas within the Site, as per the specific job requirements of each individual operator, and which may include procedures for receiving, screening, refusal, and handling of waste;
 - c. any environmental concerns pertaining to the Site and wastes to be transferred/processed; and
 - d. relevant waste management legislation and Regulations under the Act and OWRA.

21. Annual Report

1. By March 31, 2023, and on an annual basis thereafter, the Owner shall prepare and submit to the District Manager, an annual report covering the previous calendar year. Each report shall include, as a minimum, the following information:
 - a. a detailed monthly summary of the type and quantity of all wastes received and transferred from the Site, including the destination of the waste;
 - 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. a statement as to compliance with all Conditions of this Approval and with the inspection and reporting requirements of the Conditions herein; and
- d. any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations and monitoring programs in this regard.

22. Record Keeping

1. The Owner shall maintain, at the Site for a minimum of two years from the date of their creation, a log book or electronic file format which records the following information:
 - a. Daily operations:
 - i. Date of record;
 - ii. Types, quantities and source of waste received;
 - iii. Quantity and type of waste transferred;
 - iv. Quantity of residual waste on the Site;
 - v. Quantities and destination of each type of waste shipped from the Site; and
 - vi. Confirmation of completion of daily visual inspection as required in Condition 17 .
 - b. Monthly inspection log as referenced in Condition 16;
 - c. Spill logs as referenced in Condition 18;
 - d. Complaint logs as referenced in Condition 19;
 - e. Training records as referenced in Condition 20; and
 - f. Annual Report as referenced in Condition 21.

23. Contingency Plan

1. In the event that the waste cannot be processed, or the site experiences equipment failure, and has reached the site storage capacity as listed in Condition 15(c), the Site shall not receive any additional waste and shall ensure waste and recyclable materials are removed from the site as soon as possible as noted in section (15) of the Operation and Management Plan contained in Schedule 1, item 1.

24. Closure Plan

1. The Owner shall submit, for approval by the Director, a written Closure Plan for the Site four (4) months prior to closure of the Site. This plan shall 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; and
2. Within ten (10) days after closure of the Site, the Owner shall notify the Director, in writing, that the Site has been closed in accordance with the approved Closure Plan.

REASONS

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

1. The reason for Conditions 1, 3, 4, 5, 8 and 18 is to clarify the legal rights and responsibilities of the Owner under this Approval.
2. The reasons for Condition 2, 16, 17, 21, 22 and 23 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 7 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.
5. 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 Approval. This condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the EPA and OWRA.
6. The reason for Condition 10 is to specify the service area of the Site.
7. The reason for Condition 11 is to specify the hours of operation of the Site.
8. The reason for Condition 12 is to minimize the risk of unauthorized entry and to ensure the Site is only operated in the presence of trained personnel and to ensure proper management of waste.
9. The reasons for Condition 13 are to specify the approved waste types, receiving amounts and storage capacity of the Site and to ensure the Site is operated in accordance with the Supporting Documentation and not in a manner which the Director has not been asked to consider.
10. The reasons for Condition 14 and 15 are to ensure:
 1. 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, and
 2. to ensure that Treated Biomedical Waste is handled in accordance with the Ministry's guidelines and in accordance with the Supporting Documentation and not in a manner which the Director has not been asked to consider.
11. The reason for Condition 19 is to ensure that complaints are properly and quickly resolved, and that the complaints and follow-up actions have been documented.
12. The reason for Condition 20 is to ensure that staff are properly trained in the operation of the equipment used at the Site and emergency response procedures. This will minimize the possibility of spills occurring and will enable staff to deal promptly and effectively with any spills that do occur.
13. The reason for Condition 24 is to ensure that the Site is closed in an environmentally responsible manner.

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.

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 27th day of March, 2023



Mohsen Keyvani

Director

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

c: Katrina DiRenzo-McGrath, WASTE MANAGEMENT OF CANADA CORPORATION
Marie Wardman, AECOM Canada Ltd

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

SCHEDULE 1

1. Application for Approval of a Waste Disposal Site from Canadian Waste Services Inc., dated January 20, 2002, and all supporting documentation, including the Operation and Management Plan.
2. Letter and application for a Waste Disposal Site dated July 18, 2002 from Jessica Campbell, Director, Environmental Compliance to A. Mobberley, MOE, providing corporate documents and legal address of the site.
3. Email dated November 6, 2002, from Jessica Campbell, Director, Environmental Compliance to A. Mobberley, MOE, providing a Floor plan for the Facility.
4. Letter dated September 8, 2003 and the attached Site plan, from Jessica Campbell, Director, Environmental Compliance to A. Mobberley, MOE. re: Minor amendment to Transfer Station Building.
5. Environmental Compliance Approval application dated August 15, 2022, submitted by Waste Management of Canada Corporation and signed by Katrina DiRenzo-McGrath, Director, Environmental Protection, Waste Management of Canada Corporation.
6. Letter dated February 1, 2023, prepared by Katrina DiRenzo-McGrath, Director, Environmental Protection, Waste Management of Canada Corporation, submitting additional technical information requested by the Ministry.