

**ENVIRONMENTAL COMPLIANCE APPROVAL**

NUMBER 1557-CQ4SUP

Issue Date: July 21, 2023

Sanimax ABP Inc.  
1125 Route 900 E  
The Nation, Ontario  
K0A 3C0

Site Location: Sanimax San Inc. 1125 and 1133 Route 900 E  
1125 Route 900 E 1125 and 1133 Route 900 E St. Albert,  
Ontario  
The Nation Municipality, United Counties of Prescott and  
Russell  
K0A 3C0

*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 1.33-hectare waste disposal site (processing/transfer) to receive, temporarily store, process (filter the liquid waste) and transfer up-to a maximum of 1 cubic metre per day of liquid waste and 1 tonne per day of solid waste, comprising the following facilities:

- Transfer Station within the meaning of O. Reg. 105/09: DISPOSAL OF DEADSTOCK under *Food Safety and Quality Act, 2001, S.O. 2001, c. 20*, as amended, comprising the following buildings and tanks:
  - one (1)-105 square metres office building
  - one (1)-105 square metres supplies storage building
  - one (1)-1,100 square metres solid waste storage building
  - one (1)-70 square metres storage building
  - two (2) in-ground concrete tanks, each with a maximum storage capacity of 7.6 cubic metres (2,000 US gallons), for storage of wastewater generated at the site;
- two (2) tanker storage trucks, each with a maximum storage capacity of 45 cubic metres, for storage of fats, oils and greases (FOG)

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

- regulated dead animals as defined O. Reg. 105/09: DISPOSAL OF DEADSTOCK under

*Food Safety and Quality Act, 2001, S.O. 2001, c. 20*, as amended, including organs, unwanted meat from butcher shops, restaurants and other food/meat processing facilities;

- waste that is classified as "Specified Risk Materials" which has the same meaning as in section 6.1 of the *Health of Animals Regulations* (C.R.C., c. 296), made under the *Health of Animals Act* (S.C. 1990, c. 21), as amended;

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

- fat, oil, grease (FOG) from butcher shops, restaurants and other food/meat processing facilities.

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

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

"**Adverse Effect**" as defined in the EPA;

"**Approval**" means this Environmental Compliance Approval and any Schedules to it, including the application and supporting documentation listed in Schedule 1;

"**CFIA**" means the Canadian Food Inspection Agency;

"**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;

"**District Manager**" means the District Manager of the appropriate local district office of the Ministry where the Site is geographically located or such other official of the Ministry as may be assigned the duties of the District Manager;

"**EASR**" means the Environmental Activity and Sector Registry;

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

"**Final Disposal**" within the context of this Approval means land disposal or thermal treatment, both as defined in Regulation 347, and does not include handling, storing, transferring, treating or processing of waste at a land disposal or a thermal treatment site;

"**Financial Assurance**" is as defined in Section 131 of the EPA;

"**FOG**" means fats, oils and greases;

"**Licence**" means the licence for the Transfer Station issued by the OMAFRA under O. Regulation 105/09;

"**Manual**" means a document or a set of documents that provide written instructions to staff of the Owner;

"**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;

"**m<sup>3</sup>**" means cubic metre(s);

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

"**Non-Organic Waste**" within the context of this Approval means non-organic waste that is not derived from plants or animals, limited to packaging materials arriving at the Site with the solid Waste and non-organic contaminants present in the FOG. Non-Organic Waste is a solid non-hazardous waste destined for further processing or Final Disposal;

"**OMAFRA**" means the ministry of the government of Ontario responsible for the Food Safety and Quality Act and the NMA and includes all officials, employees or other persons acting on its behalf;

"**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;

"**O. Regulation 105/09**" means O. Regulation 105/09: DISPOSAL OF DEADSTOCK under *Food Safety and Quality Act, 2001, S.O. 2001, c. 20*, as amended;

"**Organic Waste**" means solid and liquid non-hazardous organic waste derived from plants or animals, further described in Condition 3.1 of this Approval;

"**Owner**" means Sanimax San Inc. that is responsible for the establishment and operation of the Site being approved by this Approval, any contractors that work on behalf of the Owner and includes any successors and assigns;

"**OWRA**" means the *Ontario Water Resources Act*, R.S.O. 1990, c. O.40, as amended;

"**PA**" means the *Pesticides Act*, R.S.O. 1990, c.P. 11, as amended;

"**Provincial Officer**" means any person designated in writing by the Minister as a provincial officer pursuant to Section 5 of the OWRA or Section 5 of the EPA or Section 17 of the PA or Section 4 of the NMA or Section 8 of the SDWA;

"**Regulation 347**" means Regulation 347, R.R.O. 1990, General - Waste Management, made under the EPA, as amended;

**"Rejected Waste"** means the incoming load inadvertently received at the Site and deemed by the Owner to be waste that does not meet the incoming Waste quality criteria set out in this Approval or that cannot be processed;

**"Residual Waste"** means waste resulting from waste management activities at the Site and destined for further management at an off-Site location or Final Disposal;

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

**"Site"** means the waste disposal site located at 1125 Route 900 E 1125 and 1133 Route 900 E St. Albert, Ontario, The Nation Municipality, United Counties of Prescott and Russell and as shown in the supporting documentation listed in the attached Schedule 1;

**"Storage Building"** means the the 1,100 square metres building for receipt, storage and management of solid waste approved for receipt under this Approval;

**"Spill"** is as defined in the EPA;

**"Trained Personnel"** means one or more Site personnel trained in accordance with the requirements of Conditions 41.3 and 41.4 including an employee trained or knowledgeable through instruction and/or practice and able to carry out any necessary duties related to management of the Waste as approved in this Approval;

**"Transfer Station"** is as defined in and within the meaning of O. Regulation 105/09;

**"Trucks"** means vehicles entering and leaving the Site with waste and reagents required for the approved activities;

**"waste"** within the context of this Approval, it means any material defined as a waste or designated to be a waste under any Ontario regulation or any other discarded, unwanted, unsuitable for its original use or purpose (for example off-specification or expired) post-consumer goods, items or materials. Any outputs from processing/treatment of waste continue to be considered waste; and

**"Waste"** means the waste approved for receipt at the Site.

*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

#### 1. Compliance

1.1 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.

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

## **2. Build, etc. in Accordance**

2.1 Except as otherwise provided for in this Approval, the Site shall be constructed, operated and maintained in accordance with the application for this Approval, dated May 30, 2022, and signed by Marc Morin, Sanimax ABP Inc. and the supporting documentation listed in Schedule 1.

## **3. As-built Drawings**

3.1 The Owner shall retain at the Site the as-built drawings showing the design of the Site, at all times.

## **4. Interpretation**

4.1 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.

4.2 Where there is a conflict between the application and a provision in any documents 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.

4.3 Where there is a conflict between any two documents listed in Schedule 1, other than the application, the document bearing the most recent date shall take precedence.

4.4 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.

## **5. Other Legal Obligations**

5.1 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 to furnish any further information related to compliance with this Approval.

- 5.2 Despite an Owner 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 or impairment of water quality.

## **6. Adverse Effect**

- 6.1 The Site shall be constructed, operated and maintained in a manner which ensures the health and safety of all persons and prevents generation of negative environmental impacts including but not limited to dust, odours, vectors, pests, birds, litter, vibration, noise and any other negative environmental effects that may cause an Adverse Effect.
- 6.2 If at any time dust or odours, including dust or odours from vehicles leaving the Site, vectors, pests, birds, litter, vibration, noise or other such negative environmental effects are generated at the Site and cause an Adverse Effect, the Owner shall take immediate and appropriate remedial action(s) that is/are necessary to alleviate the Adverse Effect, including suspension of all waste management activities and removal of waste from the Site, if necessary.
- 6.3 The Owner shall take steps to minimize and ameliorate any Adverse Effect on the natural environment or impairment of water quality resulting from the approved operations at the Site, including such steps as accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.

## **7. Change of Owner and Operator**

- 7.1 The Owner shall notify the Director in writing, and forward a copy of the notification to the District Manager, within thirty (30) days of the occurrence of any change in:
- a. the ownership of the Site;
  - b. the operator of the Site;
  - c. the address of the Owner;
  - 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, as amended, 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, as amended, shall be included in the notification.

7.2 The Owner shall notify the District Manager, in writing, of any of the following changes within thirty (30) days of the change occurring:

- a. change of address of the Operator; and
- b. change of the Operator, including address of the new Operator.

7.3 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. 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.

## **8. Inspections by the Ministry**

8.1 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 processing is undertaken, 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;
- e. to conduct interviews with staff, contractors, agents and assignees of the Owner; and
- f. 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. Information and Record Retention**

9.1 Any information requested by the Ministry, concerning the operation of the Site and its operation under this Approval, including but not limited to any records required to be kept by this Approval shall, upon request, be provided to the Ministry in a timely manner and in a format specified by the Ministry. All records shall be retained for five (5) years except as otherwise authorized in writing by the Director.

9.2 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.

9.3 The Owner shall ensure that a copy of this Approval, in its entirety and including all its Notices of Amendment, and the documentation listed in Schedule 1, are retained at the Owner's office at all times.

## **10. Financial Assurance**

10.1 Within thirty (30) days prior from the date of this Approval, the Owner shall submit to the Director, the Financial Assurance in the amount of CAN\$12,721.00. This Financial Assurance shall be in a form acceptable to the Director and shall provide sufficient funds for the transportation, Site clean-up and disposal of the maximum approved quantities of the FOG and the wastewater, at any one time.

10.2 Commencing on June 30, 2028 and at intervals of five (5) 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 10.1. The re-evaluation shall include an assessment based on any new information relating to the environmental conditions of the Site and shall include the costs of additional monitoring and/or implementation of contingency plans required by the Director upon review of the closure plan and annual reports. The Financial Assurance must be submitted to the Director within thirty (30) calendar days of written acceptance of the re-evaluation by the Director.

10.3 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.

## **SIGNS and SITE SECURITY**

### **11. Signs**

11.1 The Owner shall ensure that a sign is posted at the entrance to the Site, readable from the nearest public roadway bordering the Site. The following information shall be included on the sign:

- a. name of the Owner;



- b. this Approval number;
  - c. normal hours of operation;
  - d. Owner's telephone number to which complaints may be directed;
  - e. Ministry's telephone numbers to which complaints may be directed;
  - f. Owner's twenty-four hour emergency telephone number (if different from above);
  - g. a warning against unauthorized access; and
  - h. a warning against dumping at the Site.
- 11.2 The Owner shall install and maintain appropriate and visible signs at the Site to direct vehicles to the waste receiving areas and removal areas.
- 11.3 The Owner shall post appropriate and visible signs to all waste drop-off and pick-up areas to clearly identify the acceptable waste types and other appropriate instructions.

**12. Site Security**

- 12.1 The Owner shall ensure that all Waste loading, unloading, processing and transfer to or from vehicles or containers at the Site are supervised at all times by Trained Personnel.
- 12.2 The Owner shall ensure the Site is operated in a safe and secure manner, and that all Waste is properly handled, contained or stored so as not to pose any threat to the general public and the Site personnel.
- 12.3 The Owner shall ensure that access to the Site is regulated and that the Site is secured to restrict access only to authorized personnel.
- 12.4 The Owner shall ensure that all Site entrances and buildings are gated and locked to restrict access only to authorized personnel when the Site is not open.

**SERVICE AREA, APPROVED WASTE TYPES and RATES**

**13. Service Area**

- 13.1 The Owner shall only accept the approved Waste generated in the Provinces of Ontario and Quebec.

**14. Approved Waste Types**

- 14.1 The Owner is approved to receive the following solid Waste types:
- a. Non-SRM Waste limited to regulated dead animals as defined O. Regulation 105/09, including organs, unwanted meat from butcher shops, restaurants and other food/meat processing facilities; and
  - b. SRM Waste limited to waste that is classified as "Specified Risk Materials" which has the same meaning as in section 6.1 of the *Health of Animals Regulations* (C.R.C., c. 296), made under the *Health of Animals Act* (S.C. 1990, c. 21), as amended.
- 14.2 The Owner is approved to receive the following liquid Waste types:
- a. food-based FOG originating from butcher shops, restaurants and other food/meat processing facilities.
- 14.3 The incoming Waste may contain Non-Organic Waste as defined in this Approval and capable of being removed through the processing of the Waste at the Site.

## **15. Prohibited Waste Types**

- 15.1 The Site is not approved to receive the following waste types:
- a. any waste that is classified as hazardous waste in accordance with Regulation 347.

## **16. Waste Receipt Rates**

- 16.1 The following maximum daily amounts of the Waste:
- a. 1 tonnes per day of the solid Waste; and
  - b. 1 m<sup>3</sup> per day of the FOG.

## **SITE OPERATIONS**

### **17. Operating Hours**

- 17.1 The Owner shall ensure that the Waste and the reagents are received at the Site and shipped from the Site only between the hours of 7:00 a.m. to 5:00 p.m. Monday to Friday.
- 17.2 The Owner is approved to carry out the approved waste management activities at the Site between the hours of ensure that the 7:00 a.m. to 5:00 p.m. Monday to Friday.
- 17.3 Occasionally, the Owner may receive or ship Waste or reagents to or from the Site or carry out the approved waste management activities at the Site until 7:00 p.m. Monday to Friday or 7:00 a.m. to 5:00 p.m. on Saturdays.

17.4 Despite provisions of Conditions 17.1, 17.2 and 17.3, the Owner shall operate the Site in compliance with any applicable municipal by-laws regulating the receiving, shipping and operating hours.

## **18. Approved Waste Management Activities**

18.1 The following solid Waste management activities are approved under this Approval:

- a. weighing incoming loads at the weighing scale located at the entrance to the Site;
- b. receipt of the solid Waste at the loading/unloading dock of the Storage Building;
- c. temporary storage and Waste unpacking and sorting in accordance with the Licence for the Transfer Station; and
- d. transfer of the Waste to the sites set out in Condition 35.

18.2 The following the liquid Waste management activities are approved under this Approval:

- a. receipt and unloading of the liquid Waste limited to the FOG, with the use of one (1) cam-lock connection;
- b. removal of organic solids from the FOG with the Sweeco filter;
- c. temporary storage of the FOG in one of two (2) Tanker Truck(s);
- d. heating of the FOG as needed and as proposed in the supporting documentation listed in the attached Schedule 1;
- e. pumping out of the FOG into a Tanker Truck(s) for transfer off-Site; and
- f. transfer of the FOG to the sites set out in Condition 35.

18.3 All solid Waste management activities shall be undertaken indoors, within the confines of the Storage Building and in accordance with the Licence and O. Regulation 105/09.

## **19. Incoming Waste Receipt**

19.1 The Owner shall receive all incoming solid Waste loads in compliance with the requirements set out in the Licence and O. Regulation 105/09.

19.2 The Owner shall ensure that each incoming load received at the Site is accompanied by documentation proving its origins unless the Waste generator is considered a pre-approved source based on the contract with the Owner and previous evaluation of the Waste.

- 19.3 Any load of the incoming Waste from a new source that is not received as set in Condition 19.2 shall not be accepted at the Site and shall be immediately directed off-Site.
- 19.4 The Owner shall establish and implement a Waste screening and tracking system for all Waste received, stored, processed at and transferred from the Site.
- 19.5 Upon arriving at the Site, the solid Waste shall be forthwith unloaded within the confines of the Storage Building.
- 19.6 Upon arriving at the Site, the FOG shall be forthwith filtered and unloaded into the Tanker Truck with available storage capacity.

## **20. Rejected Waste Handling**

- 20.1 In the event that a load of solid waste that does not meet the quality criteria from this Approval is inadvertently accepted in the Storage Building, the Owner shall ensure that this Rejected Waste:
- a. is handled and removed from the Site in accordance with Regulation 347 and the EPA;
  - b. is separated from other solid Waste approved for receipt;
  - c. is stored within the confines of the Storage Building at all times; and
  - d. is removed from the Site within forty eight (48) hours of its receipt or as acceptable to the District Manager.
- 20.2 In the event that a load of liquid waste that does not meet the quality criteria from this Approval is inadvertently accepted at the Site and is mixed with the previously received approved FOG in the storage Tanker Truck(s), the content of the Tanker Truck(s) shall be considered the Rejected Waste and the Owner shall ensure that this Rejected Waste is handled and removed from the Site in accordance with the contingency measures as required in Condition 42.0 of this Approval.
- 20.3 Despite provisions of Condition 20.2, the liquid Rejected Waste shall be removed from the Site in accordance with Regulation 347 and the EPA.
- 20.4 In the event of the receipt of the Rejected Waste, a record shall be made in the daily log book or in an electronic file of the reason why the waste is being refused and of the origin of the waste.
- 20.5 District Manager shall be notified in writing of the receipt of the Rejected Waste within three (3) business days.
- 20.6 The following information shall be included in the notification to the District Manager:
- a. quantity and type of the waste;

- b. source of the waste;
- c. reason why the waste was refused;
- d. final destination of the Rejected Waste, if known; and
- e. time and date of receipt and time and date of removal from the Site.

## **21. Waste Storage Amounts**

21.1 The Owner is approved to store the incoming Waste as follows:

- a. No more than 30 tonnes of the Non-SRM Waste shall be temporarily stored indoors within the confines of Storage Building.
- b. No more than 40 tonnes of the SRM Waste shall be temporarily stored indoors within the confines of Storage Building.
- c. No more than 70 tonnes or 45 m<sup>3</sup> of the FOG shall be temporarily stored in each of the two (2) outdoor, double-insulated, double-walled Tanker Truck(s), at any one time.

21.2 The Owner is approved to store the Residual Waste as follows:

- a. The liquid Residual Waste shall be stored in two (2) existing in-ground outdoor concrete tanks, each with a maximum storage capacity of 7.6 m<sup>3</sup> (2,000 US gallons) storage capacity.
- b. The solid Residual Waste shall be stored in one (1) cart, having a storage capacity of 240 litres.

21.3 The Owner is approved to store the waste generated at the Site as follows:

- a. waste oil generated at the Site through general maintenance of the facilities equipment and trucks shall be stored in one (1)-170 litres (45 gallon) drum.

## **22. Solid Waste Storage**

22.1 The received Non-SRM Waste shall be stored in the freezer(s) at the Site, as set out in the supporting documentation listed in the attached Schedule 1 unless otherwise required by O. Regulation 105/09.

22.1 The received SRM Waste shall be stored in dumpster style bins, as set out in the supporting documentation listed in the attached Schedule 1 unless otherwise required by O. Regulation 105/09.

**23. FOG Storage**

- 23.1 The Owner shall ensure that sufficient storage capacity is available in the Tanker Truck(s) prior to loading of the FOG into the Tanker Truck(s).
- 23.2 The Owner shall monitor and control the liquid levels in the Tanker Truck(s) when filling them to ensure that the design storage capacity available within the Tanker Truck(s) is not exceeded.
- 23.3 The existing outdoor loading/unloading areas to transfer of the FOG into and from the Tanker Truck(s) shall be as set out in the supporting documentation listed in the attached Schedule 1.
- 23.4 The Owner shall ensure that a drip tray is placed under cam-lock connection when the FOG is being unloaded from or loaded into the Tanker Truck(s).
- 23.5 Within ninety (90) days from the date of this Approval, the Owner shall prepare and submit to the Director a proposal for spill containment for the Tanker Truck(s) after hours when the Site is not being supervised by a Trained Personnel.

**24. On-Site Generated Waste**

- 24.1 The waste oil generated at the Site through general maintenance of the facilities equipment and trucks shall be stored in a sealed drum within the supplies storage building, as set out in the supporting documentation listed in the attached Schedule 1
- 24.2 The drum shall be located within a its dedicated spill containment at all times.
- 24.3 The waste oil shall be collected annually for off-Site disposal by an appropriately licensed contractor.

**25. Solid Residual Waste**

- 25.1 Solid Residual Waste from filtering of the FOG shall be stored indoors within the Storage Building until it is removed from the Site for further processing or Final Disposal.

**26. Liquid Residual Waste**

- 26.1 Liquid Residual Waste is limited to:
  - a. wastewater generated at the Transfer Station, including run-off from truck washing in the Storage Building; and
  - b. wastewater generated in the FOG unloading/loading area.
- 26.2 The Owner shall ensure that the Liquid Residual Waste is contained within the leak-proof

collection and storage systems, at all times.

26.3 The Owner shall regularly empty, clean and disinfect if necessary, all sumps and other existing liquid Residual Waste storage/holding areas.

26.4 Within six (6) months from the date of this Approval, the Owner shall,

- a. have a qualified professional develop a protocol to inspect, repair and waterproof, if necessary, the liquid Residual Waste in-ground concrete tanks; and
- b. carry out the activities set out in the protocol to ensure that the tanks are leak-proof at all times.

26.5 The Owner shall develop liquid Residual Waste tracking system to consistently monitor the liquid amounts in Condition 44.1.

26.6 The liquid Residual Waste from the in-ground concrete tanks shall be transferred to a Ministry approved site for further treatment or Final Disposal.

## **27. Other Waste Storage Limitations**

27.1 No outside Waste storage other than that described above, is approved under this Approval.

27.2 Except for storage of the FOG, no storage of incoming Waste in its transportation vehicle is approved under this Approval.

27.3 In the event that Waste cannot be transferred from the Site and the Site is at its approved Waste storage capacity, the Owner shall cease accepting additional Waste. Receipt of additional Waste may be resumed once such receipt complies with the Waste storage limits approved in this Approval.

## **28. Ventilation**

28.1 The Owner shall operate the indoor air capture system in the Storage Building in accordance with the requirements of the Licence and as required by O. Regulation 105/09.

## **29. Prohibitions**

29.1 Burning of any wastes is prohibited at the Site.

## **30. Site and Equipment Inspections**

- 30.1 Within thirty (30) days from the issuance of this Approval or as acceptable to the District Manager, the Owner shall prepare a comprehensive written inspection program which includes procedures for inspections of all aspects of the Transfer Facility operations, including the following:
- a. Waste loading/unloading/storage/handling areas;
  - b. condition of all major pieces of the equipment;
  - c. security fence and property line;
  - d. presence of fugitive dust emissions from the operation of the Site;
  - e. presence of the on and off-Site litter; and
  - f. presence of off-Site odours.
- 30.2 The inspection program shall be up-dated, as required, shall be retained at the Site and be made available for inspection by a Provincial Officer, upon request.
- 30.3 The Owner shall ensure that the required Site inspections are undertaken daily by the Trained Personnel in accordance with the applicable inspection program to ensure that all equipment and facilities at the Site are maintained in good working order at all times and that no off-Site impacts are occurring. Any deficiencies detected during these regular inspections must be promptly corrected.

### **31. Spare Parts**

- 31.1 The Owner shall prepare a list of critical spare parts and update this list annually or more frequently, if necessary, to ensure that this list is maintained up-to-date. The list shall be retained at the Site and be made available for inspection by a Provincial Officer, upon request.
- 31.2 The Owner shall ensure that the critical spare parts are available at the Site at all times or be immediately available from an off-Site supplier.

### **32. Preventative Maintenance**

- 32.1 The Owner shall develop and implement a preventative maintenance program for all on-Site equipment associated with the processing and managing of Wastes and control of fugitive odour and dust emissions.
- 32.2 The preventative maintenance program referred to in Condition 32.1 shall be maintained up-to-date, be retained at the Site and be available for inspection by a Provincial Officer, upon request.



## **QUALITY CRITERIA and TESTING and MONITORING and END-USE**

### **33. Waste Quality Criteria**

- 33.1 The incoming solid Waste shall only be as permitted in the Licence.
- 33.2 The FOG shall only be a food-based waste.
- 33.3 Any Residual Waste to be transferred for further processing or Final Disposal shall meet the quality criteria required by the conditions of the Environmental Compliance Approval for the site where it is to be transferred to.

### **34. Testing and Process Monitoring**

- 34.1 For operation of the Transfer Station, the Owner shall carry out the testing or the monitoring in accordance with the requirements of the Licence and as required by O. Regulation 105/09.
- 34.2 When the outgoing Waste is destined for a ministry-approved waste disposal site, the Owner shall sample and test the outgoing Waste to demonstrate that the Waste is acceptable for receipt at a waste disposal site, as required by the receiving waste disposal site Environmental Compliance Approval or as instructed by the owner of the receiving waste disposal site.
- 34.3 When the outgoing Waste is destined for a site outside of the Province of Ontario, approved to accept such waste by an appropriate regulatory agency of equivalent jurisdiction, the Owner shall follow the applicable regulatory requirements related to characterization of the outgoing Waste set out by that regulatory agency.

### **35. End-Use of Outputs**

- 35.1 The outgoing solid Waste or the liquid Residual Waste shall only be transferred to one of the following destinations:
  - a. a Ministry-approved waste disposal site for Final Disposal or further processing;
  - b. a receiving site exempted from the Environmental Compliance Approval requirement under Regulation 347;
  - c. a disposal facility as defined in and within the meaning of O. Regulation 105/09 and having a Licence issued by the OMAFRA; or
  - d. any other receiving site approved, licensed or permitted to accept such waste by an appropriate government agency of equivalent jurisdiction, if the receiving site is outside of the Province of Ontario.
- 35.2 The outgoing FOG or the solid Residual Waste shall only be transferred to one of the following

destinations:

- a. a Ministry-approved waste disposal site for Final Disposal or further processing;
- b. a receiving site exempted from the Environmental Compliance Approval requirement under Regulation 347; or
- c. any other receiving site approved, licensed or permitted to accept such waste by an appropriate government agency of equivalent jurisdiction, if the receiving site is outside of the Province of Ontario.

## **NUISANCE IMPACT CONTROL and HOUSEKEEPING**

### **36. Trucks and Traffic**

- 36.1 The Owner shall visually inspect the vehicles that have delivered the Waste to the Site for evidence of leaking or dripping waste. The Owner of the vehicles that leak shall be given a written notice of the presence of the leak. The notice shall include the vehicle owner's name, the vehicle Environmental Compliance Approval number, the type of Waste delivered to the Site and the date of the delivery. A copy of the notice shall be retained at the Site and it shall be provided to the Ministry staff upon request.
- 36.2 The Owner shall ensure that the exterior of all vehicles delivering the Waste to the Site is washed prior to their departure from the Site, as required to prevent mud or waste track out from the Site.
- 36.3 The Owner shall ensure that there is no queuing or parking of vehicles that are waiting to enter the Site on any roadway that is not a distinct part of the Site.
- 36.4 The Owner shall determine the Site access truck traffic routes and shall ensure that all drivers of vehicles making deliveries and removing waste from to the Site are made aware of the traffic routes restrictions and requirements.
- 36.5 The Owner shall ensure that the vehicles transporting waste to and from the Site use the designated on-Site traffic routes.
- 36.6 The Owner shall ensure that all new drivers of vehicles transporting waste to and from the Site are instructed/trained on the acceptable on-Site traffic routes.
- 36.7 The Owner shall ensure that all vehicles hauling waste, are adequately covered and/or cooled to prevent fugitive odour or dust emissions during transport.
- 36.8 All waste must be transported to and from the Site in accordance with the EPA and Regulation 347 and in vehicles that have been approved by the Ministry or registered on the EASR, as required or by a hauler compliant with the requirements set out in O. Regulation 105/09.

**37. Litter**

37.1 The Owner shall prevent the escape of litter from the Site and pick up litter around the Site on a daily basis, or more frequently if necessary.

**38. Vectors, Vermin and Wildlife**

38.1 The Owner shall:

- a. implement necessary housekeeping procedures to eliminate sources of attraction for vermin, vectors and wildlife; and
- b. if necessary, hire a qualified, licensed pest control professional to design and implement a pest control plan for the Site.

**39. Fugitive Emissions to the Atmosphere**

39.1 The Owner shall ensure that the floor of the Storage Building and any temporary Waste storage areas or containers are cleaned regularly, including being washed down, as required.

39.2 The Owner shall regularly clean all equipment used to handle and process the Waste at the Site, as required.

39.3 The Owner shall ensure that all on-site roads and operations/yard areas are regularly swept/wetted as described in the supporting documentation listed in the attached Schedule 1 to prevent dust impacts off-Site.

**40. Complaint Management**

40.1 A designated representative of the Owner shall be available to receive public environmental complaints caused by the operations at the Site twenty-four (24) hours per day, seven (7) days per week.

40.2 If at any time, the Owner receives an environmental complaint regarding the operation of the Site, the Owner shall respond to the complaint according to the following procedure:

- a. the Owner shall record each complaints on a formal complaint form entered in a computerized tracking system. The information recorded shall include the nature of the complaints, circumstances of the complaint including the wind direction and other weather conditions, the name, address and the telephone number of the complainant, if available, and the time and date of the complaint;
- b. the Owner, upon notification of the complaint shall initiate appropriate steps to determine the validity of the complaint, 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 immediately notify the District Manager in writing, of the received complaint, followed with the submission of a written report within one (1) week of the complaint detailing what actions, if any, were taken to validate the complaint, identify and remediate the cause of the complaint, the name(s) of Owner's personnel responsible for handling the incident and a description of the measures taken to prevent a similar occurrence in the future.

#### **41. Operations Manual and Personnel Training**

41.1 The Owner shall prepare an Operations Manual for use by the Site personnel. As a minimum, the Operations Manual shall contain the following:

- a. outline the responsibilities of Site personnel;
- b. personnel training protocols;
- c. waste receiving and screening procedures;
- d. waste unloading, handling, storage and processing procedures;
- e. monitoring procedures;
- f. sampling and testing procedures;
- g. Site inspections, spill, fire, upset and leakage recording procedures;
- h. procedure for handling complaints as described in this Approval.

41.2 A copy of the Operations Manual shall be kept at the Site, must be accessible to personnel at all times and must be updated, as required.

41.3 All personnel at the Site shall be trained with respect to the following:

- a. operation and management of the Site, or area(s) within the Site, as per the specific job requirements of each individual operator in accordance with the Operations Manual required by Condition 41.1, above;
- b. terms and conditions of this Approval, relevant to the specific job requirements of each individual operator in accordance with the Operations Manual required by Condition 41.1, above;
- c. relevant waste management legislation, regulations and guidelines;

- d. major environmental concerns pertaining to the waste to be handled at the Site;
- e. occupational health and safety concerns pertaining to the processes and wastes to be handled at the Site;
- f. emergency first-aid information;
- g. management procedures including the use and operation of equipment for the processes and wastes to be handled at the Site;
- h. records keeping procedures;
- i. contingency plan and emergency response procedures;
- j. specific written procedures for the control of Adverse Effects from the Site;
- k. specific written procedures for refusal of unacceptable incoming Waste loads; and
- l. the requirements of this Approval.

41.4 The training of the operators of the Site shall be undertaken:

- a. upon commencing employment at the Site;
- b. whenever procedures are updated.

## **42. Contingency Measures and Emergency Situation Response Plan**

42.1 A minimum of three (3) months from the date of this Approval, the Owner shall prepare a Contingency Measures and Emergency Situation Response Plan. The Contingency Measures and Emergency Situation Response Plan shall be prepared in consultation with the District Manager. The Owner shall also invite the local municipality and the local Fire Department to provide input and/or comments into preparation of the Emergency Response and Contingency Plan. The Contingency Measures and Emergency Situation Response Plan, as a minimum, shall include the following information:

- a. emergency response procedures to be undertaken in the event of a spill, process upset, power failure, fire, explosion or any other emergency situation, including specific clean-up methods for wastes expected to be generated from the emergency situation;
- b. odour abatement plan to propose the design and operation of the contingency measures necessary to alleviate impacts from odours emitted from the waste management activities at the Site;
- c. dust abatement plan to propose the design and operation of the contingency measure to

alleviate impacts from dust originating from the waste management and vehicular activities at the Site;

- d. trigger mechanism for implementation of the abatement plans required by b. and c, above;
  - e. a list of equipment and clean up materials available for dealing with the emergency situations;
  - f. notification protocol with names and telephone numbers of persons to be contacted, including persons responsible for the Site, the Ministry's District Office and Spills Action Centre, the local Fire Department, the local Municipality, the local Medical Officer of Health, and the Ministry of Labour, and the names and telephone numbers of waste management companies available for emergency response;
  - g. procedures and actions to be taken should the incoming Waste not meet the quality criteria specified by this Approval and requires removal from the Site as set out in this Approval;
  - h. procedures and actions to be taken should the outgoing Waste not meet the quality criteria set out in the receiving site's Environmental Compliance Approval or the requirements set out by the receiving site's owner;
  - i. procedures and actions to be taken should the outgoing Residual Waste not meet the quality criteria set out in the receiving site's Environmental Compliance Approval or the requirements set out by the receiving site's owner; and
  - j. procedures and actions to be taken should the occurrence of the substantiated complaints require the Owner to suspend the Waste processing activities at the Site.
- 42.2 An up-to-date version of the Contingency Measures and Emergency Situation Response Plan shall be kept at the Site at all times, in a central location available to all staff, and a copy shall be submitted to the District Manager, the local Municipality and the Fire Department, if requested.
- 42.3 The Contingency Measures and Emergency Situation Response Plan shall be reviewed on an annual basis and updated, if necessary. The revised version of the Contingency Measures and Emergency Situation Response Plan shall be submitted to the District Manager, the local Municipality and the Fire Department for comments and concurrence.
- 43. Emergency Situations Response and Reporting**
- 43.1 The Owner shall immediately take all necessary measures, as outlined in the Contingency Measures and Emergency Situation Response Plan, to handle the emergency situations occurring at the Site.
- 43.2 The Owner shall ensure that the equipment and materials outlined in the Contingency Measures and Emergency Situation Response Plan are immediately available at the Site at all times and are

in a good state of repair and fully operational.

- 43.3 The Owner shall ensure that all Site personnel are fully trained in the use of the equipment and materials outlined in the Contingency Measures and Emergency Situation Response Plan, and in the procedures to be employed in the event of an emergency.
- 43.4 All Spills shall be immediately reported to the **Ministry's Spills Action Centre at 1-800-268-6060** and shall be recorded in the log book as to the nature and cause of the Spill, and the action taken for clean-up, correction and prevention of similar future occurrences.
- 43.5 Should a Spill occur at the Site, in addition to fulfilling the requirements from the EPA, the Owner shall submit to the District Manager a written report within three (3) calendar days outlining the nature of the Spill, remedial measure taken and the measures taken to prevent future occurrences at the Site.

## **RECORDS KEEPING**

### **44. Records Keeping of Daily Activities**

- 44.1 The Owner shall maintain an on-site written or digital record of activities undertaken at the Site. All measurements shall be recorded in consistent metric units of measurement. The record shall include, as a minimum, the following:
- a. date of record;
  - b. quantity and type of the incoming solid and liquid Waste received at the Site;
  - c. quantity and type of the solid Waste stored at the Site at the end of the working day;
  - d. level of the liquid Residual Waste in each of the in-ground concrete tanks at the end of the working day;
  - e. level of the FOG in each of the Tanker Trucks at the end of the working day;
  - f. quantity of the solid Waste, shipped from the Site, the name of the receiving site and its Environmental Compliance Approval number or a licence issued by the OMAFRA under O. Regulation 105/09;
  - g. quantity of the liquid Waste, shipped from the Site, the name of the receiving site and its Environmental Compliance Approval number;
  - h. quantity of the Residual Waste, both liquid and solid, shipped for further processing or Final Disposal, the name of the receiving site and its Environmental Compliance Approval number;

- i. quantity and type of any Rejected Waste rejected from the Site;
- j. housekeeping activities, including litter collection, washing/cleaning activities, etc.
- k. hours of the overtime operation of the Site or the operation of the Site on a Saturday as set out in Condition 17.3.

44.2 The Owner shall retain all records retaining to waste characterization required by this Approval for a minimum of five (5) years.

#### **45. Records Keeping of Emergency Situations**

45.1 The Owner shall maintain an on-Site written or digital record of the emergency situations. The record shall include, as a minimum, the following:

- a. the type of an emergency situation;
- b. description of how the emergency situation was handled;
- c. the type and amount of material spilled, if applicable;
- d. a description of how the material was cleaned up and stored, if generated; and
- e. the location and time of final disposal, if applicable.

#### **46. Records Keeping of Inspections**

46.1 The Owner shall maintain an on-Site written or digital record of inspections as required by this Approval. The record shall include, as a minimum, the following:

- a. the name and signature of person that conducted the inspection;
- b. the date and time of the inspection;
- c. the list of any deficiencies discovered;
- d. the recommendations for remedial action; and
- e. the date, time and description of actions taken.

#### **47. Records Keeping of Training**

47.1 The Owner shall maintain an on-Site written or digital record of training as required by this Approval. The record shall include, as a minimum, the following:



- a. date of training;
- b. name and signature of person who has been trained; and
- c. description of the training provided.

**48. Records Keeping of Testing and Monitoring**

48.1 The Owner shall establish and maintain a written or digital record of all sampling/testing and monitoring activities at the Site as required by this Approval. This record shall include the conclusions drawn with respect to the results of the testing or monitoring.

**49. Records Keeping of Complaints Management**

49.1 The Owner shall establish and maintain a written or digital record of complaints received and the responses made as required by this Approval.

**50. Annual Report**

(1) By November 30th following the end of each operating year, the Owner shall prepare and submit to the District Manager an Annual Report summarizing the operation of the Site covering the previous calendar year. This Annual Report shall include, as a minimum, the following information:

- a. a monthly summary of the quality and the quantity of all incoming and outgoing Waste, the Residual Waste and the Rejected Waste;
- b. material balance for each month documenting the amount of Waste stored at the Site;
- c. a monthly summary of the end-use destinations for the outgoing Waste and the addresses;
- d. any environmental and operational problems, that could negatively impact the environment, encountered during the operation of the Site or during Site inspections and any mitigative actions taken;
- e. any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operation and monitoring programs in this regard;
- f. a summary of any complaints received and the responses made;
- g. a summary of any emergency situations, that have occurred at the Site and how they were handled;
- h. an update on the amount of Financial Assurance which has been provided to the Director;

- i. a summary of all inspections and maintenance carried out at the Site;
- j. a written statement that the Site was in compliance with the Approval; and
- k. any other information the District Manager requires from time to time.

**51. Closure Plan**

- 51.1 The Owner must submit, for approval by the Director, a written Closure Plan for the Site three (3) months prior to closure of the Site. This Plan must include, as a minimum, a description of the work that will be done to facilitate closure of the Site and a schedule for completion of that work.
- 51.2 Within ten (10) days after closure of the Site, the Owner must notify the Director and District Manager, in writing, that the Site has been closed in accordance with the approved Closure Plan.

## Schedule 1

1. E-mail dated June 1, 2022 (9:18 a.m.) from Alex Wood, LRL Engineering, with the attachment entitled "2022.06.01LRL2220091.LETTER.ECAAPPLICATION.pdf", including the following:
  - a. Application for Environmental Compliance Approval dated May 30, 2022 signed by Marc Morin, Sanimax ABP Inc.
  - b. Figure 1 entitled "Site Location"
  - c. Figure 2 entitled "Site Plan"
  - d. Figure 3 entitled "Organic Waste Storage Building"
  - e. Financial Assurance estimate calculations and quotes
  - f. A document entitled "Design and Operations Report", dated April 22, 2022 and prepared by LRL Engineering
  
2. E-mail dated July 20, 2022 (3:32 p.m.) from Geneviève Marcoux, LRL Engineering, with the attachment entitled "2022.07.20LRL2220091.LETTER.ECA.AdditionalInformation.pdf", including the following:
  - a. Additional Information and Clarifications
  - b. Revised and Updated EBR Abstract Proposal
  - c. Notification Letter
  
3. E-mail dated November 29, 2022 (2:48 a.m.) from Mike Meszaros, Sanimax ABP Inc., with the following attachments:
  - a. Food and Safety License St.Albert.pdf
  - b. Deadstock inspection report.pdf
  - c. Hamilton Deadstock licence.pdf
  
4. E-mail dated December 23, 2022 (9:50 a.m.) from Jessica Arthurs, LRL Engineering, with the attachment entitled "2022.12.23 LRL2220091.LETTER.ECA-OrganicWasteTransferStation.Sanicax,St.Albert.Ontario.pdf", including the following:
  - a. Letter dated December 23, 2022 from Jessica Arthurs, LRL Engineering, providing additional information on the proposal and including the following:
  - b. Revised Figure 2 entitled "Site Plan" dated December 2022
  - c. Document entitled "Workplace Inspection Logs"
  
5. E-mail dated May 11, 2023 (9:56 a.m.) from Mike Meszaros, Sanimax ABP Inc., with the additional clarification on the storage of the solid residual waste and the liquid waste generated at the site.
  
6. E-mail dated May 25, 2023 (11:13 a.m.) from Mike Meszaros, Sanimax ABP Inc., with the additional clarification on the operating hours that include occasional weekday overtime till 7:00 p.m. or an occasional operation on Saturdays.

7. E-mail dated May 26, 2023 (9:13 a.m.) from Mike Meszaros, Sanimax ABP Inc., with the attachment entitled "OMAFRA LICENCE 2023 STA.pdf".

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

Conditions 1., 4., 5., 6. and 9. are included to clarify the legal rights and responsibilities of the Owner.

Conditions 2. and 3. are included to ensure that the Site is build and operated in accordance with the application and supporting documentation submitted by the Owner, and not in a manner which the Director has not been asked to consider.

Condition 7. is included to ensure that the Site is operated under the corporate names which appear on the application form submitted for this approval and to ensure that the Director is informed of any changes. Condition 7. is also included 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,

Condition 8. is included to ensure that the appropriate Ministry staff has ready access to the operations of the Site which are approved under this Approval. The Condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the EPA, the OWRA, the PA, the NMA and the SDWA.

Condition 10. is included 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.

Condition 11. is included to ensure that the Site's users, operators and the public are fully aware of important information and restrictions related to the operation of the Site.

Condition 12. is also included to ensure that the Site is sufficiently secured, supervised and operated by properly Trained Personnel and to ensure controlled access and integrity of the Site by preventing unauthorized access when the Site is closed and no Site personnel is on duty.

Conditions 13. and 14. are included to specify the approved Waste types and the service area from which the Waste may be accepted at the Site based on the Owner's application and supporting documentation.

Condition 15. is included to prohibit some waste types from being accepted at the Site since this receipt was not considered by the Director.

Condition 16. is included to specify the approved Waste receipt rate based on the Owner's application and supporting documentation.

Condition 17. is included to specify the hours of operation for the Site to ensure that the hours of Site's operation do not result in an Adverse Effect or a hazard to the natural environment or any person.

Condition 18. is included to set out the waste management activities approved under this Approval at the

Site as proposed in the application and supporting documentation submitted by the Owner, and as considered by the Director.

Condition 19. is included to ensure that only the approved the Waste types are accepted and handled/processed at the Site.

Condition 20. is included to ensure that the Rejected Waste storage and management are undertaken in a way which does not result in an Adverse Effect or a hazard to the environment or any person and are 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.

Conditions 21. through 27. are included to specify the approved waste storage limits and the areas that the Waste may be stored at the Site, based on the Owner's application and supporting documentation. Conditions 21. through 27. are also included to set out the waste storage requirements for the Site to ensure that the waste storage at the Site does not result in an Adverse Effect or a hazard to the natural environment or any person. Condition 21. is also included to support the Financial Assurance estimate calculations.

Condition 28. is included to ensure that the Storage Building is designed and operated in a manner that does not result in an Adverse Effect or a hazard to the natural environment or any person and is in accordance with the application and supporting documentation submitted by the Owner, and are not in a manner which the Director has not been asked to consider.

Condition 29. is included to list the prohibitions applicable to the operation of the Site since the activities were not a part of the Owner's application and were not considered by the Director.

Conditions 30. through 32. are included to require the Waste management areas and equipment, to be inspected and maintained thoroughly and on a regular basis to ensure that the operations at the Site are undertaken in a manner which does not result in an Adverse Effect or a hazard to the health and safety of the environment or any person.

Condition 33.1 is included to set out the quality for the incoming solid Waste to ensure that the solid Waste managed at the Site is a required by the Licence and as regulated under the O. Regulation 105/09.

Condition 33.2 is included to set out the quality for the incoming liquid Waste to ensure that the liquid Waste managed at the Site is as proposed in the application and as the Director has considered.

Conditions 33.3 and 33.4 are included to set out the quality for the outgoing Residual Waste to ensure that the waste shipped from the Site meets the requirements of the receiving site.

Condition 34. is included to ensure that the Owner tests the Waste received at the Site or shipped from the Site to verify compliance with the requirements of the Licence and as required by O. Regulation 105/09 or as required by the receiving waste disposal site Environmental Compliance Approval or as instructed by the owner of the receiving waste disposal site.

Condition 35. is included to set out the approved proposed final end-uses of the Waste transferred from the Site, as proposed in the application and supporting documentation submitted by the Owner and considered by the Director.

Conditions 36. Through 39. included to ensure that the approved waste management activities are undertaken in a way which does not result in an Adverse Effect or a hazard to the environment or any person and is 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

Condition 40. is included to require the Owner to respond to any environmental complaints resulting from the operations at the Site appropriately and in a timely manner and that appropriate actions are taken to prevent any further incidents that may cause complaints in the future.

Condition 41. is included to ensure that personnel employed at the Site are fully aware of and are properly trained on the requirements and restrictions related to Site operations under this Approval.

Condition 42. is included to ensure that the Owner is prepared and properly equipped to take action in the event of an emergency situation.

Condition 43. is included to require further spill notification to the Ministry, in addition to the requirements already listed in Part X of the EPA.

Conditions 44. through 50. are included to ensure that detailed records of the Waste management activities, inspections, monitoring and upsets are recorded and maintained for inspection and information purposes.

Condition 51. is included to ensure that final closure of the Site is completed in accordance with Ministry's standards.

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

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

The Notice should also include:

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

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

This Notice must be served upon:

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

and

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

and

The Director appointed for the purposes of  
Part II.1 of the *Environmental Protection Act*  
Ministry of the Environment,  
Conservation and Parks  
135 St. Clair Avenue West, 1st Floor  
Toronto, Ontario  
M4V 1P5

\* **Further information on the Ontario Land Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349 or 1 (866) 448-2248, or [www.olt.gov.on.ca](http://www.olt.gov.on.ca)**

This instrument is subject to Section 38 of the *Environmental Bill of Rights*, 1993, that allows residents of Ontario to seek leave to appeal the decision on this instrument. Residents of Ontario may seek leave to appeal within 15 days from the date this decision is placed on the Environmental Registry. By accessing the Environmental Registry at <https://ero.ontario.ca/>, you can determine when the leave to appeal period ends.

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

DATED AT TORONTO this 21st day of July, 2023



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

MW/

c: Cornwall  
c: Ottawa

Alex Wood, P.Eng. and Jessica Arthurs (main contact), LRL Engineering