

ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 9627-D3BRFH
Issue Date: April 30, 2024

K2 Disposal Ltd.
1092 Bridge St New Dandee
Wilmot, Ontario
N0B 2E0

Site Location: K2 Disposal Ltd.
1092 Bridge Street
Township of Wilmot, Regional Municipality of Waterloo
N0B 2E0

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

a waste disposal site

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

solid non-hazardous waste

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:

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

"Design and Operations Report" means the Design and Operations Report, amended as Item (1) of Schedule "A" of this Approval or the most recent Design and Operations Report approved by the Ministry and amended to this Approval;

“Director” means any Ministry employee appointed in writing by the Minister pursuant to section 5 of the Act as a Director for the purposes of Part II.1 of the Act;

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

“EPA” means the *Environmental Protection Act, R.S.O. 1990, C.E-19* , as amended;

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

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

“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;

“Owner" means any person that is responsible for the establishment or operation of the Site being approved by this Approval, and includes K2 Disposal Ltd., its successors and assigns;

“PA” means the *Pesticides Act, R.S.O. 1990, c. P-11* , as amended from time to time;

"Provincial Officer" means any person designated in writing by the Minister as a provincial officer pursuant to section 5 of the OWRA or section 5 of the EPA or section 17 of PA;

“Reg. 347" means Regulation 347, R.R.O. 1990, General - Waste Management, made under the Act, as amended from time to time;

"Site" means the property identified as 1092 Bridge Street, Wilmot Township, Regional Municipality of Waterloo approved by this Approval; and

"Trained Personnel" means employees of the Company who have been trained in accordance with condition 22 of this Approval

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

TERMS AND CONDITIONS

1. Compliance

1. The Owner and Operator shall ensure compliance with all the Conditions of this Approval and shall ensure that any person authorized to carry out work on or operate any aspect of the Site is notified of this Approval and the Conditions herein and shall take all reasonable measures to ensure any such person complies with the same.
2. Any person authorized to carry out work on or operate any aspect of the Site shall comply with the Conditions of this Approval.
3. The Site shall be operated and maintained at all times including management and disposal of all waste in accordance with the EPA, Reg. 347 and the Conditions of this Approval. At no time shall the discharge of a contaminant that causes or is likely to cause an adverse effect be

permitted.

2. Design, Develop, Build, Operate, Modify and Maintain in Accordance

1. Except as otherwise provided for in this Approval, the Site shall be designed, developed, built, operated, modified and maintained in accordance with the application for this Approval, the Design and Operations Report as updated from time to time, and any other supporting documentation listed in Schedule "A".
2. Except as otherwise provided for in this Approval, the Site shall be designed, developed, built, operated, modified and maintained in accordance with the application dated April 24, 2023, the Design and Operations Report as updated from time to time, and the other supporting documentation listed in Schedule "A".
3. Construction and installation of the aspects of the Site described in Items 1 and 2 of Schedule "A" must be completed within 5 years of the later of:
 - a. the date this Approval is issued; or
 - b. if there is a hearing or other litigation in respect of the issuance of this Approval, the date that this hearing or litigation is disposed of, including all appeals.
4. This Approval ceases to apply in respect of the aspects of the Site noted above that have not been constructed or installed before the later of the dates identified in Condition 2.3 above.

3. Interpretation

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.
2. Where there is a conflict between the application and a provision in any documents listed in Schedule "A", the application shall take precedence, unless it is clear that the purpose of the document was to amend the application and that the Ministry approved the amendment.
3. Where there is a conflict between any two documents listed in Schedule "A", other than the application, the document bearing the most recent date shall take precedence.
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.

4. Other Legal Obligations

1. The issuance of, and compliance with, this Approval does not:
 - a. relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement including, but not limited to:
 - i. obtaining site plan approval from the local municipal authority;
 - ii. obtaining all necessary building permits from the local municipal authority Building Services Division;
 - iii. obtaining approval from the Chief Fire Prevention Officer, local municipal authority: 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.
2. The Owner shall obtain any and all approvals required under Section 53 of the OWRA prior to operation of the Site.

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 Owner, Operator or any other 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 thirty (30) days of the occurrence of any changes:
 - a. the ownership of the Site;
 - b. the Operator of the Site;
 - c. the address of the Owner or Operator;
 - d. the partners, where the Owner is or at any time becomes a partnership and a copy of the most recent declaration filed under the Business Names Act, R.S.O. 1990, c. B-17 shall be

included in the notification; and

- e. the name of the corporation where the Owner is or at any time becomes a corporation, other than a municipal corporation, and a copy of the most current information filed under the Corporations Information Act, R.S.O. 1990, c. C-39 shall be included in the notification.
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. 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 the issuance of this Approval, the Owner shall submit to the Director, financial assurance as defined in Section 131 of the EPA, in the amount of \$15,937.50. This financial assurance shall be in a form acceptable to the Director and shall provide sufficient funds for the analysis, transportation, Site clean-up, monitoring and disposal of all quantities of waste permitted to be on Site at any one time;
2. Commencing on 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; and
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. Inspections

1. No person shall hinder or obstruct a Provincial Officer from carrying out any and all inspections authorized by the OWRA, the EPA, or the PA, of any place to which this Approval relates, and without limiting the foregoing:
 - 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 or the PA.

9. Information and Record Retention

- 1. Any information requested, by the Ministry, concerning the Site and its operation under this Approval, including but not limited to any records required to be kept by this Approval shall be provided to the Ministry, upon request, within three (3) business days.
- 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.
- 3. All records required by the Conditions of this Approval must be retained on Site for a minimum period of five (5) years from the date of their creation.
- 4. Any information relating 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, R.S.O. 1990, C. F-31

10. Design and Operations Report

- 1. The Company shall maintain an up-to-date Design and Operations Report for the Site, which shall contain at a minimum the information required by the Ministry's "Guide to applying for an Environmental Compliance Approval" as it applies to the Site.
- 2. The Design and Operations Report shall be:
 - a. kept up-to-date at all times so that it accurately reflects the ongoing Site activities as approved under this Approval;

- b. retained at the Site;
 - c. available for inspection by a Provincial Officer upon request; and
 - d. updated and submitted with all future Environmental Compliance Approval applications for the Site, including a revisions tracking log.
3. Changes to the Site's operations that do not require an amendment to this Approval under Section 27 of the EPA shall be recorded in a revisions tracking log in the Design and Operations Report and submitted to the District Manager for record keeping.

11. Service Area and Hours of Operations

- 1. The hours of operation for the Site shall be Monday to Friday, 8:00 am to 4:30 pm and Saturdays, 8:00 am to 11:30 am, unless otherwise restricted by local bylaws.
- 2. The Site shall only receive waste generated in the Province of Ontario.

12. Signage and Site 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 and Operator;
 - b. the number of this Approval; and
 - c. a 24-hour telephone number that can be used to reach the Owner in the event of a complaint or an emergency.
- 2. The Owner shall operate and maintain the Site in a secure manner, with access to the Site regulated and the perimeter of the Site secured by fencing or other features. The Owner shall ensure that the Site is secured against access by unauthorized persons at all times.
- 3. The Owner shall ensure that the Site is operated in a safe manner, and that all waste is properly handled, contained, stored and labelled so as not to pose any threat to the general public and the Site personnel.

13. Waste Types and Waste Receiving

- 1. No waste other than solid, non-hazardous waste from domestic, commercial and industrial sources may be received at the Site. No putrescible waste may be received at the Site.
- 2. The Owner shall ensure:

- a. all incoming loads are inspected by Trained Personnel to ensure only approved waste is received at this Site;
- b. if any incoming waste load is known to contain unapproved waste, or is discovered to contain unapproved waste during receipt, that load shall be rejected;
- c. if any unapproved waste is discovered on-site, that waste shall be segregated, and disposed of in a timely manner in accordance with the EPA and Reg. 347.

14. Approved Waste Receiving Quantities

1. The amount of solid, non-hazardous waste received at the Site shall not exceed 150 tonnes per day.

15. Waste Storage

1. Waste shall be stored in accordance with the Supporting Documentation, and at a minimum the Owner shall ensure that all activities related to the unloading, storage, loading and other handling of waste on-site are conducted such that the operation of the Site does not result in a nuisance or an adverse effect.
2. The Site shall not store more than 150 tonnes of waste at any one time.
3. With the exception of weekends and holidays and on occasions that the receiving facility cannot accept the waste, all waste received and tipped at the Site shall be removed off the tipping floor within 24 hours of receipt.
4. In the event that waste cannot be removed from the tipping floor within 24 hours of receipt due to the receiving facility not being able to receive the waste for disposal, the District Manager shall be notified forthwith.
5. All activities related to the unloading, loading, transfer and storage of waste shall be conducted indoors at all times.

16. Stormwater

1. The Owner shall ensure that all stormwater generated at the Site is managed in accordance with all applicable provincial requirements and municipal by-laws.

17. Nuisance Control

1. The Owner shall operate and maintain the Site such that dust, odours, vectors, litter, noise and traffic do not result in a nuisance or an adverse effect.
2. If at any time problems such as odours, dust, litter, noise, vectors, vermin, rodents or other

nuisances are found at the Site, the Owner shall take appropriate, immediate remedial action to eliminate the problem.

3. If at any time vectors or vermin become a nuisance, the Owner shall hire a qualified, licensed pest control professional to design and implement a pest control plan for the Site. The pest control plan shall then remain in place until the Site has been closed and this Approval has been revoked.
4. If at any time litter becomes a nuisance, the Owner shall develop a litter control plan, satisfactory to the District Manager, which shall detail all practical steps that the Owner shall implement to control litter at the Site.
5. The Owner shall:
 - a. prevent the escape of litter from the Site;
 - b. pick up litter on and around the Site on a daily basis, or more frequently if necessary; and
 - c. if necessary, erect litter fences around the areas causing a litter problem.
6. The Owner shall control fugitive dust emissions from the Site in accordance with the "Fugitive Dust Control Plan" in Schedule "A" of this approval.
7. If at any time odours are generated at the Site resulting in complaints the Owner shall take appropriate remedial actions immediately to eliminate the cause of the problem. Appropriate measures may include the removal of waste from the Site and temporary stoppage of all operations until the problem has been rectified and measures have been undertaken to prevent future occurrence.
8. If odorous waste is repeatedly received from a generator/source, that waste shall no longer be accepted from that generator/source.
9. The Owner shall ensure that any waste causing a nuisance or Adverse Effect shall be removed from the Site on the next outgoing trailer and no later than 24 hours from the commencement of the nuisance or Adverse Effect.
10. The Owner shall ensure that all vehicles hauling waste are adequately covered as they depart the Site, so that fugitive dust or odour emissions are minimized during the transport to their next destination.
11. The tipping and loading floor shall be cleaned, wasted and disinfected as required to control litter, odours and other nuisances.
12. Truck washing is prohibited from occurring on-site.

18. Site Inspections

1. Trained Personnel shall carry out a visual inspection of the entire Site (including all waste handling facilities, the property line and the grounds) each day the Site is in operation to ensure that:
 - a. the Site is secure;
 - b. the operation of the Site is not the cause of any nuisances or adverse effects as described in Condition 17 above; and
 - c. the operation of the Site is not causing any adverse effects.
2. Any deficiencies discovered as a result of an inspection carried out under Condition 18.1 shall be remedied immediately.
3. A record of the inspections shall be kept in the daily log book that includes the following information:
 - a. the name and signature of person that conducted the inspection;
 - b. the date of the inspection;
 - c. a list of any deficiencies discovered;
 - d. any recommendations for action; and
 - e. the date, time and description of any actions taken.

19. Complaints

1. If at any time the Owner receives complaints regarding the operation of the Site, the Owner shall respond to these complaints according to the following procedure:
 - a. The Owner shall record and number each complaint, either electronically or in a log book, and shall include the following information:
 - i. the nature of the complaint;
 - ii. the name, address and the telephone number of the complainant if the complainant will provide this information; and
 - iii. the time and date of the complaint;

- iv. weather conditions at the time of the complaint; and
 - v. Site operations being carried out at the time of the complaint.
- b. The Owner shall inform the District Manager of the complaint forthwith.
 - c. The Owner 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.
 - d. The Owner shall provide the District Manager with a report written within one (1) week of the complaint date, listing the actions taken regarding the complaint and any recommendations for remedial measures, and managerial or operational changes to reasonably avoid the recurrence of similar incidents.

20. Spill Response and Reporting

- 1. The Owner shall promptly take all necessary steps to contain and clean up any spills or upsets which result from this operation. All spills and upsets shall be recorded in a written log or an electronic file format, as to the nature of the spill or upset, and action taken for clean-up, correction and prevention of future occurrences.
- 2. All spills, as defined in the EPA, shall be immediately reported to the Ministry's Spill Action Centre at 1-800-268-6060 and to the local municipal authority.

21. Emergency Response and Contingency Plan

- 1. A written Emergency Response and Contingency Plan specific to the Site shall be prepared within thirty (30) days of issuance of this Approval and shall be maintained current at all times and kept at the Site in a location that is accessible to Site personnel at all times.
- 2. The Emergency Response and Contingency Plan shall include:
 - a. detailed emergency response procedures to be undertaken in the event of a spill or process upset, including specific clean up methods for each different type of waste;
 - b. contingency procedures to be followed in the event of equipment malfunction, process upset, power failure, a labour disruption, transportation disruption, inability of receiving sites to accept waste or other business disruption to the operation;
 - c. a list of equipment and spill clean up materials available in case of a spill or emergency;
 - d. fire protection system, control and safety devices, including maps and drawings highlighting their locations throughout the Site;

- e. 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 municipal fire department, the local municipal authority, the local Medical Officer of Health, the Ministry of Labour, and the names and telephone numbers of waste management companies available for emergency response.
 - f. procedures and actions to be taken should unacceptable waste inadvertently end up at the Site; and
 - g. how sorted waste and residual waste will be stored or disposed in the event that they cannot be shipped from the Site in accordance with condition 15.3 above.
3. The Owner shall review the Emergency response and Contingency Plan on an annual basis as a minimum, and shall ensure that the names and telephone numbers of the persons to be contacted as required under Condition 21.2 are up-to-date, and that these numbers are prominently displayed and immediately available to all staff and emergency response personnel.
 4. The District Manager shall be notified within thirty (30) days of any changes to the Emergency Response and Contingency Plan.
 5. The equipment, materials and personnel requirements outlined in the Emergency Response and Contingency Plan are required to be kept on Site and shall be immediately available on the Site at all times. The equipment shall be kept in a good state of repair and in a fully operational condition.

22. Training

1. Within thirty (30) days of the issuance of this Approval, the Owner shall develop and implement a training plan specific to the Site to ensure that all employees that operate the Site or carry out any activity required under this Approval are trained in its operation.
2. The training plan shall require and ensure through written records that all persons directly involved with activities relating to the Site have been trained with respect to:
 - a. relevant waste management legislation, regulations and guidelines;
 - b. major environmental concerns pertaining to the waste to be handled;
 - c. occupational health and safety concerns pertaining to the processes and wastes to be handled;
 - d. management procedures including the use and operation of equipment for the processes and wastes to be handled;
 - e. emergency response procedures;

- f. specific written procedures for the control of nuisance conditions;
 - g. specific written procedures for refusal of unacceptable waste loads; and
 - h. the requirements of this Approval.
3. The Owner shall maintain on-site a written record of training which includes:
- a. the date of training;
 - b. the name and signature of the person who has been trained; and
 - c. a description of the training provided.
4. The Owner shall ensure that Trained Personnel are on duty at all times when the Site is open to carry out any activity permitted under this Approval.

23. Record Keeping

1. The Owner shall maintain a daily record on-site, either electronically or in a log book, which shall include the following information:
- a. the type, quantity and source of all waste received at the Site, including the date and time of arrival, manifest information, and all supporting documentation submitted with the waste;
 - b. the type, quantity and destination of all waste transferred from the Site, including the date and time of transfer;
 - c. a record of any waste refusals, including the type, quantity and source of any waste refused, reasons for refusal and a description of any further actions taken;
 - d. amount of residual waste shipped for off-site disposal;
 - e. a record of the daily inspections required by this Approval;
 - f. a record of any complaints received;
 - g. training records, as required by Condition 22.3 above; and
 - h. a record of any spills or process upsets at the Site, including the nature of the spill or process upset and the action taken for the clean-up or correction of the incident, the time and date of the spill or process upset, and for spills, the time that the Ministry and other persons were notified of the spill in fulfilment of the reporting requirements in the EPA.

24. Annual Report

1. By March 31 on an annual basis, the Owner shall prepare a written annual report covering the previous calendar year. The report shall be maintained on-site, and shall include, at a minimum, the following information:
 - a. a summary of the information required under Condition 23.1(a) and 23.1(b), including an annualized reconciliation between all wastes received at the Site and all wastes transferred from the Site;
 - b. a summary of the information required under Condition 23.1(c), 23.1(d), 23.1(e) and 23.1(f) above; and
 - c. any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations and monitoring programs in this regard.

25. Closure

1. No less than three (3) months prior to the permanent closure of the Site, the Owner shall submit to the District Manager written notification of the decision to cease waste management activities at the Site and a schedule for the cessation of activities. In the event of an unplanned permanent closure of the Site or indefinite cessation of Site activities, the Owner shall submit the above noted information to the District Manager forthwith.
2. Within ten (10) days after closure of the Site, the Owner shall notify the Director and the District Manager, in writing, that the Site is closed and that the decommissioning activities have been completed

SCHEDULE "A"

This Schedule "A" forms part of this Approval:

1. Environmental Compliance Approval application for a Waste Disposal Site dated April 24, 2023, and signed by Stephen Kropf President for K2 Disposal Ltd., and all supporting documentation and information.
2. Report entitled "Design and Operations Report" dated April 24, 2023 and prepared by PRIME Environmental Services Inc.
3. Report entitled "Fugitive Dust Control Plan" dated February 1, 2023 and prepared by PRIME Environmental Services Inc.
4. Email from Greg Thomas to Senior Waste Engineer David Lee dated January 31, 2024, with a response to the information request letter.
5. Drawings titled "Elevations" and "Floor Plan", dated February 28, 2024, and prepared by Gateman Milloy.

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

The reason for Conditions 1.0, 3.0, 4.0, 5.0, 9.0 and 20.0 is to clarify the legal rights and responsibilities of the Owner and the Operator.

The reason for Conditions 2.0 and 10.0 is to ensure that the Site is operated in accordance with the application and supporting documentation submitted by the Owner, and not in a manner which the Director has not been asked to consider.

The reasons for Condition 6.1 are 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.

The reasons for Condition 6.2 are to restrict potential transfer or encumbrance of the Site without the approval of the Director and to ensure that any transfer of encumbrance can be made only on the basis that it will not endanger compliance with this Approval.

The reason for Condition 7.0 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.

The reason for Condition 8.0 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, OWRA and PA.

The reason for Condition 11.1 is to specify the hours of operation for the Site.

The reason for Condition 11.2 is to specify the approved service area from which waste may be accepted

at the Site.

The reason for Condition 12.1 is to ensure that users of the Site are fully aware of important information and restrictions related to Site operations, access and emergency response under this Approval.

The reason for Condition 12.2 is to ensure the controlled access and integrity of the Site by preventing unauthorized access when the Site is closed and no site attendant is on duty.

The reason for Condition 13.1 is to specify the types of waste that may be received at the Site.

The reason for Condition 13.2 is to ensure that all wastes received at the Site are properly identified and classified to ensure they are managed in accordance with Reg. 347 and in a manner that protects the health and safety of people and the environment.

The reason for Condition 14.0 is to specify the maximum amount of waste that may be received at the Site.

The reasons for Condition 15.0 are to specify the manner in which waste may be stored at the Site, and to ensure that waste storage is carried out in accordance with all applicable spill protection standards.

The reason for Conditions 16.0 and 17.0 is to ensure that the Site is operated in a manner which does not result in a nuisance or a hazard to the health and safety of people and the environment.

The reasons for Condition 18.0 are to ensure that inspections of all Site grounds and infrastructure are carried out on a regular basis, and that detailed records of Site inspections are recorded and maintained for compliance and information purposes.

The reason for Condition 19.0 is to ensure that any complaints regarding Site operations at the Site are responded to in a timely manner.

The reasons for Condition 21.0 is to ensure that an Emergency Response and Contingency Plan is developed and maintained at the Site, and that staff are properly trained in the operation of the equipment used at the Site and emergency response procedures.

The reason for Condition 22.0 is to ensure that the Site is operated by properly Trained staff so that the operation of the Site does not result in a hazard or nuisance to people or the environment.

The reason for Condition 23.0 is to provide for the proper assessment of effectiveness and efficiency of site design and operation, their effect or relationship to any nuisance or environmental impacts, and the occurrence of any public complaints or concerns. Record keeping is necessary to determine compliance with this Approval, the EPA and its regulations.

The reason for Condition 24.0 is to ensure that regular review of site development, operations and monitoring data is documented and any possible improvements to site design, operations or monitoring programs are identified. An annual report is an important tool used in reviewing site activities and for determining the effectiveness of site design.

The reason for Condition 25.0 is to ensure that the Site is closed in accordance with Ministry standards in a manner that protects the health and safety of the public and the environment.

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**

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 30th day of April, 2024



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

EG/
c: District Manager, MECP Guelph
Greg Thomas, PRIME Environmental Services Inc.