

ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 2673-CYJLGY
Issue Date: April 26, 2024

COM2 Computers and Technologies (Canada) ULC
operating as COM2 Recycling Solutions
1704 Meyerside Dr, No. 7 & 8
Mississauga, Ontario
L5T 1A3

Site Location: 1704 Meyerside Drive
Mississauga City, Regional Municipality of Peel
L5T 1A3

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 3950m² site

to be used for the transfer and processing of the following types of waste:
waste electrical and electronic equipment (WEEE).

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 "A";

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

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

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

"Fire Code" means Fire Code - Ontario Regulation 388/97, made under the Fire Protection and Prevention Act,

1997, S.O. 1997, c. 4, as amended;

“hazardous components” means components manually removed from waste electrical and electronic equipment which have hazardous properties, whether or not they have been excluded from the definition of subject waste or excluded from Section 27, 40 and 41 of the EPA by Reg. 347, including but not limited to, batteries, cathode ray tubes (CRT) screens, circuit/wiring boards, fluorescent lamps, condensers/capacitors and switches;

“Ministry” means the Ontario Ministry of the Environment, Conservation and Parks;

"O. Reg. 393/04" means Ontario Regulation 393/04, Waste Electrical and Electronic Equipment, made under the Waste Diversion Act 2002, 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 Owner’s Legal Name and its 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 from time to time;

"processed waste" means waste that has gone through the processing operation and is destined for and is in a form acceptable to an end user;

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

"Professional Engineer" means a Professional Engineer as defined within the Professional Engineers Act, R.S.O. 1990, c. P.28, as amended;

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

“Reg. 347” means Regulation 347, R.R.O. 1990, made under the EPA, as amended;

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

"Rejected Waste" means the waste which is not approved for receipt at the Site but was inadvertently received at the Site and is destined for removal from the Site to an approved waste disposal site;

"resale electronics" mean electronic waste that has completed the Owner's processing operation and has been found to have resale value as its original use. Resale electronics are not a waste;

“residual waste” means waste that is destined for final disposal;

“Site” means the entire waste disposal site, including the buffer lands, and contaminant attenuation zone at 1704 Meyerside Drive Mississauga City, Regional Municipality of Peel, L5T 1A3;

"subject waste" as defined in Reg. 347;

“Trained Personnel” means personnel knowledgeable in the following through instruction and/or practice:

- relevant waste management legislation, regulations and guidelines;
- major environmental concerns pertaining to the waste to be handled;
- occupational health and safety concerns pertaining to the processes and wastes to be handled;
- management procedures including the use and operation of equipment for the processes and wastes to be handled;
- emergency response procedures;
- specific written procedures for the control of nuisance conditions;
- specific written procedures for refusal of unacceptable waste loads; and
- the requirements of this Approval.

"unprocessed waste" means wastes received at the Site which has not fully completed the Owner's processing operation; and

“waste electrical and electronic equipment”and "WEEE" means a device that is a waste, that required an electric current to operate and includes household appliances, information technology equipment, telecommunications equipment, audio-visual equipment, toys, leisure equipment, sport equipment, electrical or electronic tool and instruments as listed in Schedules 1 through 7 of O. Reg. 393/04 and other similar electronics.

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

TERMS AND CONDITIONS

1.0 Compliance

- 1.1 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.
- 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.
- 1.3 The Site shall be operated and maintained at all times 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.

2.0 Design, Develop, Build, Operate, Modify and Maintain in Accordance

- 2.1 Except as otherwise provided for in this Approval, the Site shall be designed, developed, built, operated, modified and maintained in accordance with the application dated September 27, 2023, the Design and Operations Report as updated from time to time, and the other supporting documentation listed in Schedule "A".
- 2.2
1. Construction and installation of the aspects of the Site described in 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.
 2. This Approval ceases to apply in respect of the aspects of the Site noted above that have not been constructed or installed before the later of the dates identified in Condition 2.2(1) above.

3.0 Interpretation

- 3.1 Where there is a conflict between a provision of any document referred to in this Approval, including the application, and the conditions of this Approval, the conditions in this Approval shall take precedence.
- 3.2 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.
- 3.3 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.
- 3.4 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.

4.0 Other Legal Obligations

- 4.1 The issuance of, and compliance with, this Approval does not:
1. 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:
 - a. obtaining site plan approval from the local municipal authority;
 - b. obtaining all necessary building permits from the local municipal authority Building Services Division;

- c. obtaining any necessary or applicable approvals from the Chief Fire Prevention Officer, local municipal authority; or
2. limit in any way the authority of the Ministry to require certain steps be taken or to require the Owner and/or the Operator to furnish any further information related to compliance with this Approval.

5.0 Adverse Effect

- 5.1 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.
- 5.2 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.

6.0 Change of Owner

- 6.1 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:
 1. the ownership of the Site;
 2. the Operator of the Site;
 3. the address of the Owner or Operator;
 4. 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
 5. 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.
- 6.2 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.

7.0 Financial Assurance

- 7.1 Within 20 days of issuance of the Certificate, the Owner shall submit to the Director financial assurance as defined in Section 131 of the EPA in the amount of \$51,850. This financial assurance shall be in a form acceptable to the Director and shall provide sufficient funds for site clean-up, monitoring, and the analysis, transportation and disposal of all quantities of waste permitted to be on-site at any one time.
- 7.2 Commencing March 31, 2029, and every 3 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 20 days of written acceptance of the re-evaluation by the Director.
- 7.3 The amount of financial assurance is subject to review at any time by the Director and may be amended at their discretion.
- 7.4 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 60 days before the financial assurance terminates, the Owner shall forthwith replace the financial assurance with cash.

8.0 Inspections

- 8.1 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:
1. 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;
 2. to have access to, inspect, and copy any records required to be kept by the conditions of this Approval;
 3. to inspect the Site, related equipment and appurtenances;
 4. to inspect the practices, procedures, or operations required by the conditions of this Approval; and
 5. 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.

9.0 Information and Record Retention

- 9.1 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 3 business days.
- 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:

1. 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
2. acceptance by the Ministry of the information's completeness or accuracy.

9.3 All records required by the conditions of this Approval must be retained on Site for a minimum period of 2 years from the date of their creation.

9.4 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.

10.0 Hours of Operation

10.1 Waste may be received and processed at the Site 7:00am-7:00pm Monday-Saturday unless otherwise restricted by local by-laws.

11.0 Signage and Security

11.1 The Owner shall install a sign at the main entrance/exit to the Site on which is legibly displayed the following information:

1. the name of the Site, Owner and Operator;
2. the number of this Approval; and
3. a 24-hour telephone number that can be used to reach the Owner in the event of a complaint or an emergency.

11.2 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.

12.0 Waste Types and Waste Receiving

12.1 The Owner may accept at this Site, only waste electrical and electronic equipment (WEEE) and partially dismantled WEEE components, batteries and CRTs (Cathode Ray Tubes) generated in the Country of Canada from residential, industrial, commercial and institutional sources.

12.2 The Owner shall ensure all incoming loads are inspected by a trained attendant to ensure only approved waste is received at this Site.

12.3 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.

- 12.4 In the event that unacceptable waste is received at the Site, the Owner shall:
- a. refuse receipt of the unacceptable waste and return the waste to the generator if safe to do so; or
 - b. if return of the waste is not feasible, the Owner shall isolate the unacceptable waste and remove it from the Site within seven (7) days in accordance with the EPA and Reg. 347; and
 - c. the Owner shall review the incident and take appropriate steps to prevent future receipt of unacceptable waste.
- 12.5 In the event that waste cannot be removed from the Site and the maximum allowed waste at the Site has been reached, the Owner:
- a. must cease accepting additional waste to ensure the total approved storage capacity does not exceed the maximum amount approved by this Approval;
 - b. shall submit to the District Manager, a written schedule for removal of the stored waste, within 5 days of reaching the storage capacity; and
 - c. shall remove stored waste in accordance with the schedule.
- 12.6
- a. No subject waste, as defined by Reg. 347, shall be accepted at the Site.
 - b. Only hazardous components contained within waste electrical and electronic equipment generated during the manual dismantling of waste electrical and electronic equipment may be received at this Site.

13.0 Approved Waste Quantities

- 13.1 The Owner shall ensure that:
- a. the total amount of waste, accepted daily at the Site shall not exceed 40 tonnes; and
 - b. the total amount of unprocessed waste, processed waste, hazardous components, residual waste and resale electronics stored on Site shall not exceed 175 tonnes at any one time; and
 - c. the amount of ethylene glycol and mercury lamps removed from waste electrical and electronic equipment and stored on Site shall not exceed 1.40 tonnes each at any time.

14.0 Waste Storage

- 14.1 Waste shall be stored in accordance with the current Design and Operations Report and the supporting documentation listed in Schedule "A", 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.
- 14.2 All waste shall be received, processed, stored, and loaded for transfer within the confines of the building.
- 14.3 All waste shall be stored in suitable containers which facilitate safe transfer and shipment, including

but not limited to: shipping boxes, gaylords, and pallets.

14.4 Hazardous components removed from waste electrical and electronic products shall not be processed beyond manual dismantling required to remove the hazardous components from the original waste electrical and electronic equipment item, and shall be stored separately in a secure manner which prevents spills or breakage including, but not limited to, the following:

- i. batteries shall be stored in crush proof boxes separately by type (i.e. lithium batteries stored separately from nickel-cadmium batteries etc) and in manner which prevents spontaneous ignition of stored batteries;
- ii. fluorescent tubes in plastic tubes and crush proof boxes; and
- iii. mercury switches in crush proof, leak proof boxes.

14.5 Waste, including processed waste, shall not be stored on Site for longer than one (1) year.

14.6 Hazardous components which are subject waste, shall be transferred from the Site in accordance with Reg. 347.

15.0 Waste Processing

15.1 No processes other than the following shall be carried out at the Site:

- a. receipt of waste;
- b. testing, manual sorting and manual dismantling of waste;
- c. mechanical baling of non-hazardous processed waste;
- d. mechanical crushing of hard drives;
- e. temporary storage of waste; and
- f. transfer of processed waste, resale electronics and residual waste.

16.0 Design and Operations Report

- 16.1 a. The Company shall maintain an up-to-date Design and Operations Report for the facility, which shall include the following information as a minimum:
- i. a high-level description of the operation;
 - ii. conceptual design of the waste management activities at the site;
 - iii. site map(s) showing the geographic location of the facility and details of the surrounding;
 - iv. Site plans showing the property, the interior and exterior of all on-site buildings, with labels describing all boundaries, on-site roads, security measures, constructed surfaces, buildings, waste handling and storage locations, waste management equipment, spill containment areas, drains and other details relating to the operation of the Site;

- v. the hours of operation for the Site;
 - vi. a description of all wastes that may be received at and shipped from the Site;
 - vii. service area for the Site;
 - viii. a detailed description of all waste receiving, handling, processing and storage procedures that may be carried out at the Site, including waste screening procedures, waste refusal procedures, waste sorting procedures, waste storage procedures, waste shipping procedures, and any other procedures relating to the management of waste at the Site;
 - ix. a description of all emergency response and spill response procedures employed at the Site;
 - x. details of staff training;
 - xi. a description of all site security procedures and infrastructure employed at the Site;
 - xii. details of site inspections to be carried out at the Site;
 - xiii. details of nuisance abatement and complaint response procedures employed at the Site; and
 - xiv. drawings, diagrams and photographs that support the information required above where available.
- b.
 - i. The Design and Operations Report shall be kept up-to-date at all times so that it accurately reflects the ongoing Site activities as approved under this Approval;
 - ii. Changes to the Design and Operations Report that do not require an amendment to this Approval under Section 27 of the EPA shall be described within a track log in the Design and Operations Report and submitted to the District Manager for record keeping. These changes include, but are not limited to, updates in the formatting, layout, or text of the D&O Report provided that there are no changes to the approved Design and Operations of the Site; and
 - iii. Changes to the Design and Operations Report that require an amendment to this Approval under Section 27 of the EPA shall not be implemented unless they have been approved by the Director, at which time the Design and Operations Report shall be updated and a record made in the track log.
 - c. If not already updated during the Approval process, the Owner shall update the Design and Operations Report to include the approved items and the record of the change in the revisions tracking log within thirty (30) days from the date of the Approval;
 - d. An updated Design and Operations Report, including the revisions tracking log noted above, shall be submitted with all future Environmental Compliance Approval applications for the Site.
 - e. The Design and Operations Report shall be available for inspection by a Provincial Officer upon request.

17.0 Nuisance Control

- 17.1 The Owner shall operate and maintain the Site such that dust, odours and litter do not result in a nuisance or an adverse effect.

- 17.2 If at any time vermin and/or vectors result in a nuisance or an Adverse Effect, the Owner shall hire a qualified, licensed pest control professional to design and implement a pest control plan for the affected Site(s).
- 17.3 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 part of the Site.
- 17.4 The Owner shall control fugitive dust emissions from the on-site roads. If necessary, the major sources of dust shall be treated with water and/or dust suppression materials to minimize the overall dust emissions from the Site.
- 17.5 The Owner shall ensure that reasonable efforts are made to keep the access road used by vehicles to leave the Site, free of mud, dirt and waste.
- 17.6 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.

18.0 Site Inspections

- 18.1 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:
 - 1. the Site is secure;
 - 2. the operation of the Site is not the cause of any nuisances or adverse effects as described in Condition 17 above; and
 - 3. the operation of the Site is not causing any adverse effects.
- 18.2 Any deficiencies discovered as a result of an inspection carried out under Condition 18.1 shall be remedied immediately.
- 18.3 A record of the inspections shall be kept in the daily log book that includes the following information:
 - 1. the name and signature of person that conducted the inspection;
 - 2. the date of the inspection;
 - 3. a list of any deficiencies discovered;
 - 4. any recommendations for action; and
 - 5. the date, time and description of any actions taken.

19.0 Complaints

- 19.1 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:

1. The Owner shall record and number each complaint, either electronically or in a log book, and shall include the following information:
 - a. the nature of the complaint;
 - b. the name, address and the telephone number of the complainant if the complainant will provide this information; and
 - c. the time and date of the complaint;
 - d. weather conditions at the time of the complaint; and
 - e. Site operations being carried out at the time of the complaint.
2. The Owner shall inform the District Office of the complaint forthwith.
3. 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.
4. The Owner shall provide the District Office 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.

20.0 Spill Prevention, Control & Countermeasures Plan

- 20.1 Within thirty (30) days of the issuance of this Approval, the Owner shall prepare a Spill Prevention, Control & Countermeasures Plan for the Site. The Spill Prevention, Control & Countermeasures Plan shall include, but not necessarily be limited to:
1. emergency response procedures to be undertaken in the event of a spill or process upset,
 2. a list of equipment and spill clean up materials available in case of an emergency;
 3. contingency procedures to be followed in the event of equipment malfunction, a labour disruption, transportation disruption, inability of receiving sites to accept waste or other business disruption to the operation; and
 4. notification protocol with names and telephone numbers of persons to be contacted, including persons responsible for the Site, the Ministry's 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.
- 20.2 The equipment, materials and personnel requirements outlined in the Spill Prevention, Control & Countermeasures Plan are required to be kept on-site and shall be immediately available for use at all times. The equipment shall be kept in a good state of repair and in a fully operational condition.
- 20.3 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.

20.4 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.

21.0 Fire Safety Plan

21.1 No later than 3 months from the date of issuance of this Approval the Owner shall prepare and submit a Fire Safety Plan to the local fire service authority.

21.2 No later than 10 days after receiving written concurrence/approval for the Fire Safety Plan from the local fire service authority, the Owner shall submit a copy to the District Office.

22.0 Training

22.1 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.

22.2 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:

1. relevant waste management legislation, regulations and guidelines;
2. major environmental concerns pertaining to the waste to be handled;
3. occupational health and safety concerns pertaining to the processes to be carried out and the wastes to be handled;
4. the Spill Prevention, Control & Countermeasures Plan, the Fire Safety Plan and any other procedures to be employed in the event of an emergency;
5. specific written procedures for refusal of unacceptable waste loads;
6. contingency procedures;
7. specific written procedures for the control of nuisance conditions; and
8. the requirements of this Approval.

22.3 The Owner shall maintain on-site a written record of training which includes:

1. the date of training;
2. the name and signature of the person who has been trained; and
3. a description of the training provided.

22.4 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.

23.0 Record Keeping

- 23.1 The Owner shall maintain a daily record on-site, either electronically or in a log book, which shall include the following information:
1. 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;
 2. the type, quantity and destination of all waste transferred from the Site, including the date and time of transfer;
 3. 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;
 4. a record of the daily inspections required by this Approval;
 5. a record of any complaints received; and
 6. 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.

24.0 Annual Report

- 24.1 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:
1. a summary of the information required under Condition 23.1(1) and 23.1(2), including an annualized reconciliation between all wastes received at the Site and all wastes transferred from the Site;
 2. a summary of the information required under Condition 23.1(3), 23.1(4), 23.1(5) and 23.1(6) above; and
 3. any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations and monitoring programs in this regard.

25.0 Closure

- 25.1 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.
- 25.2 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. Application for an Engineering Compliance Approval, dated May 25, 2023.
2. Design and Operations Report, dated December 2, 2022.
3. Controlling Focus Materials, prepared by Ahmed Zeshan, and Authorized by Nazim Muhammad, dated January 20, 2024.
4. FM Management Plan, reviewed by Nazim Muhammad, dated January 24, 2024.
5. Emergency Response Plan, reviewed by Nazim Muhammad, dated January 8, 2023.

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

The reason for the definitions section is to simplify the wording of the subsequent conditions and to define the specific meaning of terms as used in this Approval.

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

The reason for Condition 2.0, and 16.0 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 10.1 is to specify the approved service area from which waste may be accepted at the Site.

The reason for Condition 10.2 is to specify the hours of operation for the Site.

The reason for Condition 11.1 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 11.2 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 12.1 is to specify the types of waste that may be received at the Site.

The reason for Conditions 12.2, 12.3, 12.4, 12.5 and 12.6 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 13.0 is to specify the maximum amount of waste that may be received and stored at

the Site.

The reasons for Condition 14.0 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 Condition 15.0 is to specify the types of processing that may be carried out at the Site.

The reason for Condition 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 Conditions 20.0 and 21.0 are to ensure that an Emergency Response Plan and a Fire Safety Plan are 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 26th day of April, 2024



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

RI/

c: District Manager, MECP Halton-Peel
Nazim Muhammad, COM2 Computers and Technologies