

ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 2679-D3ZPVA
Issue Date: May 17, 2024

1030109 Ontario Inc., operating as Brazeau Sanitation Inc.
3715 Chemin Labelle Bourget Rd
Clarence-Rockland, Ontario
K0A 1E0

Site Location: Brazeau Bourget Sanitation Septage Disposal Site
2418 Concession Road 14
Lot 18, Concession 14
The Nation Municipality, United Counties of Prescott and
Russell
K0A 1M0

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 (Transfer), associated with the use and operation of a Hauled Sewage Storage Lagoon with the total capacity of 3,806 m³.

To be used for the temporary storage of the following type of waste:

- Hauled Sewage,

with a service area of Eastern Ontario.

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:

1. "Adverse Effect" as defined in the EPA;
2. "Approval" or "ECA" means this Environmental Compliance Approval and any Schedules to it, including the application and supporting documentation listed in Schedule "A" issued under the EPA;
3. "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;

4. "District Manager" means the District Manager of the local district office of the Ministry in which the Site is geographically located;
5. "EASR" means Environmental Activity and Sector Registry as described in Ontario Regulation 245/11, as amended;
6. "Eastern Ontario" means the area in Ontario that includes the Regional Municipality of Ottawa-Carleton, and the counties of Prescott and Russell, Stormont, Dundas and Glengarry, Lanark, Renfrew, Leeds and Grenville, Frontenac, Lennox and Addington, Hastings, Prince Edward, Haliburton, Peterborough, Northumberland, and the city of Kawartha Lakes.
7. "EPA" means Environmental Protection Act, R.S.O. 1990, c. E. 19, as amended;
8. "Hauled Sewage" is as defined in R.R.O. 1990, Reg. 347, made under the Act, as amended from time to time;
9. "Ministry" means the Ontario Ministry of the Environment, Conservation and Parks;
10. "NMA" means the Nutrient Management Act, 2002, S.O. 2002, c. 4, as amended;
11. "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;
12. "Owner" means any person that is responsible for the establishment or operation of the Site being approved by this Approval, and includes 1030109 Ontario Inc., operating as Brazeau Sanitation Inc., and its successors and assigns;
13. "OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O.40, as amended;
14. "PA" means the Pesticides Act, R.S.O. (1990), c. P.11, as amended;
15. "Regional Director" means the Regional Director of the local Regional Office of the Ministry in which the Site is located;
16. "Regulation 347" means Regulation 347, R.R.O. 1990, General - Waste Management, made under the EPA, as amended;
17. "SDWA" means the Safe Drinking Water Act, 2002, S.O. 2002, c. 32, as amended;
18. "Site" means the location in which the operations being approved under this Approval are performed, namely 2418 Concession Road 14, The Nation Municipality, United Counties of Prescott and Russell, K0A 1M0; and
19. "Trained Personnel" means personnel knowledgeable in the following through instruction and/or practice:

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

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

TERMS AND CONDITIONS

1.0 GENERAL

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.

In Accordance

- 1.3 Except as otherwise provided by this Approval, the Site shall be designed, developed, built, operated and maintained in accordance with the documentation listed in the attached Schedule "A".

Interpretation

- 1.4 Where there is a conflict between a provision of any document listed in Schedule "A" in this Approval, and the conditions of this Approval, the Conditions in this Approval shall take precedence.
- 1.5 Where there is a conflict between the application and a provision in any document 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 the Ministry approved the amendment.
- 1.6 Where there is a conflict between any two documents listed in Schedule "A", the document bearing the most recent date shall take precedence.
- 1.7 The Conditions of this Approval are severable. If any condition of this Approval, or the application of any condition of this Approval to any circumstance, is held invalid or unenforceable, the application of

such condition to other circumstances and the remainder of this Approval shall not be affected thereby.

Other Legal Obligations

- 1.8 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; and
 - b. limit in any way the authority of the Ministry to require certain steps be taken or to require the Owner and Operator to furnish any further information related to compliance with this Approval.

Adverse Effect

- 1.9 The Owner and Operator shall take steps to minimize and ameliorate any adverse effect on the natural environment or impairment of water quality resulting from the present and historical operations at the Site. Such steps may include accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.
- 1.10 Despite an Owner, Operator, or any other person fulfilling any obligations imposed by this Approval, the person remains responsible for any contravention of any other condition of this Approval or any applicable statute, regulation, or other legal requirement resulting from any act or omission that caused the adverse effect to the natural environment or impairment of water quality.
- 1.11 At no time shall the Owner or Operator allow the discharge of a contaminant that causes or is likely to cause an adverse effect.

Change of Ownership

- 1.12 The Owner shall notify the Director, in writing, and forward a copy of the notification to the District Manager, within 30 days of the occurrence of any changes in the following information:
- a. the ownership of the Site;
 - b. the Operator of the Site;
 - c. the address of the Owner or Operator; and
 - d. the partners, where the Owner or Operator is or at any time becomes a partnership and a copy of the most recent declaration filed under the Business Names Act, R. S. O. 1990, c. B.17, shall be included in the notification.
- 1.13 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 to ensure that these conditions will be carried out.
- 1.14 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.

Inspections by the Ministry

- 1.15 No person shall hinder or obstruct a Provincial Officer from carrying out any and all inspections

authorized by the OWRA, the EPA, the PA, the SDWA or the NMA, of any place to which this Approval relates, and without limiting the foregoing:

- a. to enter upon the premises where the approved works are located, or the location where the records required by the conditions of this Approval are kept;
- b. to have access to, inspect, and copy any records required to be kept by the conditions of this Approval;
- c. to inspect the Site, related equipment and appurtenances;
- d. to inspect the practices, procedures, or operations required by the conditions of this Approval; and
- e. to sample and monitor for the purposes of assessing compliance with the terms and conditions of this Approval or the EPA, the OWRA, the PA, the SDWA or the NMA.

Information and Record Retention

- 1.16 The Owner shall retain records and documents in the following manner:
 - a. Except as authorized in writing by the Director, all records required by this Approval shall be retained at the Owner's Office for a minimum of five (5) years from their date of creation
 - b. The Owner shall retain all documentation listed in Schedule "A" for as long as this Approval is valid.
 - c. All information and logs required in Conditions 5.1, 5.2, 5.3, 5.5, and 5.6 shall be kept at the Site or the Owner's Office until they are included in the Annual Report.
 - d. The Owner shall retain employee training records as long as the employee is working at the Site.
 - e. The Owner shall make all of the above documents available for inspection upon request of Ministry staff.

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

- 1.18 The Owner shall ensure that a copy of this Approval, in its entirety and including all documentation listed in Schedule "A", are retained at the Site or the Owner's Office at all times.

- 1.19 Any information related to this Approval and contained in Ministry files may be made available to the public in accordance with the provisions of the Freedom of Information and Protection of Privacy Act, RSO 1990, CF-31.

Financial Assurance

- 1.20 Within sixty (60) days of issuance of this Approval the Owner shall submit to the Director, Financial Assurance as defined in Section 131 of the EPA, in the amount \$50,560.00. 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 on the Site at any one

time.

- 1.21 Commencing on April 30, 2029 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 1.20. 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 ten (10) days of written acceptance of the re-evaluation by the Director.
- 1.22 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.

2.0 OPERATIONS

Operation

- 2.1 The Site shall be operated and maintained at all times in accordance with the EPA, Regulation 347 and the conditions of this Approval.
- 2.2 The District Manager may at any time request changes to site operation, preparation, development, closure, monitoring, contingency planning or other conditions to protect the public and the environment, and before implementation of these requested changes, this Approval shall be presented for amendment by the Director.
- 2.3 No waste shall be accepted, transferred to or removed from this Site unless a Site operator is present and supervises the transfer operation.

Approved Waste Types

- 2.4 The Owner shall ensure that the Site does not accept any waste other than Hauled Sewage from septic tanks and holding tanks. No portable toilet or industrial wastes shall be discharged into or stored in the Hauled Sewage Storage Lagoon.

Approved Waste Capacity

- 2.5 The Owner shall ensure that no more than 3,806 cubic metres of Hauled Sewage is stored in the Hauled Sewage Storage Lagoon at any one time and that a freeboard of no less than 0.7 metres is maintained at all times.

Service Area

2.6 Only Hauled Sewage generated within Eastern Ontario may be received at the Site.

Operating Hours

2.7 The Site is permitted to operate daily between the hours of 7:00 am and 7:00 pm.

Nuisance Control

2.8 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 address the problem.

Receiving Sites

2.9 The Owner shall ensure that all final disposal sites are approved by the Ministry and are either:

- a. a Hauled Sewage Disposal Site; or
- b. a Municipal Sewage Works.

Signage and Security

2.10 The Owner shall install and maintain a sign at the main entrance/exit to the Site on which, at a minimum, is legibly displayed the following information:

- a. the name of the Site and Owner;
- b. the number of the Approval;
- c. the operating hours of the Site;
- d. the type of wastes that are approved for receipt at the Site;
- e. the telephone number to which complaints may be directed;
- f. a twenty-four (24) hour emergency telephone number (if different from above); and
- g. a warning against dumping outside the Site.

2.11 The Site and Hauled Sewage Storage Lagoon shall be operated and maintained in a secure manner so that:

- a. During non-operating hours, the Site entrance and exit gates shall be locked and the Site shall be secured against access by unauthorized vehicles.
- b. When there is no unloading of hauled sewage or maintenance of the Hauled Sewage Storage Lagoon the security gate and fencing on top of the storage Hauled Sewage Storage Lagoon shall be locked and secured against access by unauthorized persons.

Truck and Traffic Impact Control

2.12 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.

2.13 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.

Design and Operations Report

- 2.14 By September 30, 2024, the Owner shall create a 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.
- 2.15 The Design and Operations Report shall be:
- a. maintained and 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.
- 2.16 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.

3.0 EMPLOYEE TRAINING

- 3.1 The Owner shall develop and maintain a training plan for current and new Site employees and shall ensure that all Site employees have been adequately trained and receive on-going training with respect to the following:
- a. terms, conditions, and operating requirements of this Approval;
 - b. an outline of the responsibilities of employees for each waste management activity undertaken at the Site;
 - c. operation and management of the Site, including but not limited to procedures for receiving, screening and identifying waste, refusals, handling and temporarily storing wastes;
 - d. the operation, inspection, and maintenance of the Site, or area(s) within the Site, with respect to the approved design and operations documents listed in Schedule "A";
 - e. record keeping requirements specific to each area and waste management activity;
 - f. environmental concerns related to the type of waste handled in each area of the Site;
 - g. occupational health and safety concerns related to waste management at the Site;
 - h. emergency procedures and contingency plans in cases of fire, spills, off-site impacts and any other emergency situations; and
 - i. a record of the active employees who have completed the training plan.
- 3.2 Only Trained Personnel shall operate any aspect of the Site or carry out any activity required under this Approval.

4.0 SPILLS AND COMPLAINTS

Spills Response and Reporting

- 4.1. All spills, as defined by the EPA, shall be immediately reported to the Ministry's Spills Action Centre at 1-800-268-6060 and shall be recorded in a written log or an electronic file format, and include the following information:
 - a. the type and amount of material spilled;
 - b. source and cause of spill;
 - c. a description of how the material was cleaned up and stored;
 - d. the location and time of final disposal, if any; and
 - e. remedial measures taken to prevent future spills of the same nature.
- 4.2. The Owner shall submit to the District Manager a written report within five (5) business days outlining the nature of the spill, remedial measure(s) taken and the measure(s) taken to prevent future occurrences at the Site.
- 4.3. All wastes resulting from an emergency situation shall be managed and disposed of in accordance with Reg. 347.
- 4.4. All equipment and materials required to handle the emergency situations shall be:
 - a. kept readily accessible at all times that landfill operations are occurring at the Site; and
 - b. adequately maintained and kept in good repair.
- 4.5. The Owner shall ensure that the emergency response personnel are familiar with the use of such equipment and its location(s).

Complaint Response

- 4.6. 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. Record and number each complaint, either electronically or in a separate log book, and shall include the following information;
 - b. the nature of the complaint;
 - c. the name, address and the telephone number of the complainant (if provided);
 - d. the time and date of the complaint;
 - e. The Owner, upon notification of the complaint, shall initiate appropriate steps to determine all possible causes of the complaint, proceed to take the necessary actions to eliminate the cause of the complaint and forward a formal reply to the complainant and District Manager;
 - f. The Owner shall complete and retain on-site a report written within one (1) week of the complaint date, listing the actions taken to resolve the complaint and any recommendations for remedial measures, and managerial or operational changes to reasonably avoid the recurrence of similar incidents; and
 - g. The District Manager shall be notified forthwith of any complaints received by the Owner for this Site.

5.0 INSPECTIONS, RECORD KEEPING AND REPORTING

Inspections

- 5.1 The Owner shall ensure that Site inspections are undertaken by Trained Personnel and occur once each day that a delivery is made to the Hauled Sewage Storage Lagoon or if no deliveries are made at a minimum on a weekly basis. The areas to be inspected shall include, but not be limited to the following to ensure that:
- a. the Site is secure;
 - b. the operation of the Site is not causing any nuisances;
 - c. the operation of the Site is not causing any effects on the environment;
 - d. the Site is being operated in compliance with this Approval.
 - e. condition of the on-site roads for evidence of excessive erosion and fugitive dust emissions;
 - f. condition of the on-site facilities, the gate and its lock and the signs required by this Approval;
- 5.2 The Owner shall ensure that the Hauled Sewage Storage Lagoon is inspected a minimum of once per week for the following, at a minimum:
- a. colour of the liquid in the lagoon;
 - b. whether the lagoon is active (bubbling);
 - c. presence of any odours; and
 - d. level of waste in the lagoon.
- 5.3 The Owner shall ensure that the manhole, known as "drain de regard" in Item 3 of Schedule A, is inspected a minimum of twice a year.
- a. This inspection shall include the water level and any presence of Hauled Sewage; and
 - b. If any evidence of Hauled Sewage is detected then the District Office shall be notified within five (5) days.
- 5.4 Any deficiencies discovered as a result of the inspections shall be remedied immediately.

Log Book

- 5.5 An electronic or written record of the inspections shall be maintained and shall include the following:
- a. the name of person that conducted the inspection;
 - b. the date and time of the inspection;
 - c. description of the Hauled Sewage Storage Lagoon as required by Condition 5.2;
 - d. the list of all deficiencies discovered during the inspections required by Condition 5.4;
 - e. the recommendations for remedial action to address the identified deficiencies; and
 - f. the date, time and description of the remedial actions taken.
- 5.6 The Owner shall maintain a log which records on each operating day, the following information at a minimum:
- a. date of record;
 - b. quantities of waste received at the Site;
 - c. quantities and destination of waste transferred from the Site; and
 - d. end of day reconciliation of the amount of waste present on Site.

Annual Report

- 5.7 By March 31 of each year, either two (2) paper copies or an electronic version of an annual report covering the previous calendar year shall be prepared and submitted to the District Manager. The annual report shall include, but not be limited to, the following information:
- a. a site plan or plans of the entire site illustrating significant site features;
 - b. a detailed monthly summary of:
 - i. the quantity and source of all incoming Hauled Sewage that is discharged to the Hauled Sewage Storage Lagoon; and
 - ii. the quantity and location of the Hauled Sewage removed from Hauled Sewage Storage Lagoon;
 - c. an assessment of the operation and performance of all engineered facilities, the need to amend the design or operation of the Site, and the adequacy of and need to implement the contingency plans;
 - d. a summary of any complaints received and the responses made;
 - e. a discussion of all environmental and operational problems encountered at the Site and corrective action taken;
 - f. any changes, approved by the Ministry, to the Site's design, operation or closure plans since the last annual report submission; and
 - g. any other information with respect to the Site which the District Manager may require from time to time.

6.0 CLOSURE PLAN

- 6.1 The Company must submit, for approval by the Director, a written Closure Plan for the Site within twelve (12) 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.
- 6.2 Within fourteen (14) days of closure of the Site, the Owner must notify the Director, in writing, that the Site is closed and that the Closure Plan has been implemented.

SCHEDULE "A"

This Schedule "A" forms part of this Approval.

1. An Application for Approval of Hauled Sewage (septage), Sewage Biosolids and Other Wastes, dated September 8, 2010, and signed by Nicole Brazeau. The application also included a site plan depicting the location of the existing septage spreading area and proposed septage storage facility.
2. Report on Holding Capacity, prepared by Consumaj Experts Conseils of Saint-Hyacinthe, Quebec. dated September 7, 2010.
3. Construction Plans for a Septage Storage Facility, prepared by Consumaj Experts Conseils of Saint-Hyacinthe, Quebec, dated September 7, 2010.
4. Letter regarding geotextile membrane installation prepared by Consumaj Experts Conseils of Saint-Hyacinthe, Quebec, dated September 21, 2010.
5. Environmental Compliance Approval Application, dated October 4, 2018, submitted by BrazeauSanitation Inc.
6. Brazeau Bourget Sanitation Hauled Sewage Disposal Site 2017 Annual Report, dated March 19, 2018, prepared by Morey Associates Ltd.
7. Assessment Study for Septage Disposal Site, dated July 1997, prepared by Neil A. Levac Engineering.
8. Brazeau Sanitation Site Plan – Figure 2, dated March 2018, prepared by Morey Associates Ltd.
9. Déclaration de Conformité d'un Ouvrage d'Entreposage, signed, stamped and dated December 23, 2010, prepared by Consumaj Inc.
10. Response to Information Request, dated February 12, 2020 and February 19, 2020, prepared by Nicole Brazeau, Brazeau Sanitation Inc.
11. Financial Assurance Calculations ("2022-07-Calculation of the 2 Sums - Jul 27 2022 - 12-38.pdf"), Dated July 27, 2022 and submitted by Nicole Brazeau.
12. 2022 Annual Report, Brazeau Sanitation Inc. Hauled Sewage Disposal Site, 2418 Concession Road 14, Lot 18, Concession 14, South Plantagenet, Nation Municipality, Ontario. March 17, 2023.

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

Conditions 1.1, 1.2, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 1.10, 1.11, 1.12, 1.13, 1.14, 1.16, 1.17, 1.18 and 2.1 are to clarify the legal rights and responsibilities of the Owner and Operator under this Approval.

Condition 1.3 is to ensure that the Site is designed, operated, monitored and maintained in accordance with the application and supporting documentation submitted by the Owner, and not in a manner which the Director has

not been asked to consider.

Condition 1.15 is to ensure that appropriate Ministry staff has 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 Act, the OWRA, the PA, the NMA and the SDWA.

Condition 1.19 clarifies what information may be subject to the Freedom of Information Act.

Conditions 1.20, 1.21, and 1.22 are to ensure that sufficient funds are available to the Ministry to close the lagoon, and to carry out all expected post-closure care activities and any contingencies. Failure to include requirements for financial assurance would not be in the public interest and may result in a hazard or nuisance to the natural environment or any person.

Conditions 2.1 through 2.6 are to state the operational requirements and approved area which waste may be accepted at the Site, the amounts and types of waste that may be accepted, based on the application and the supporting documentation.

Condition 2.7 is to ensure that users of the Site are informed of the hours and services available as well as given contact information in the event of a complaint or emergency.

Condition 2.8 is to ensure that the Site is operated in a manner which does not result in a nuisance or a hazard to the health and safety of the environment or people.

Condition 2.9 are to ensure that the waste is only taken to approved Ministry Sites to ensure that the natural environment and human health is protected.

Conditions 2.10 and 2.11 are to ensure that the Site is operated in a manner which does not result in a hazard or nuisance to the natural environment or any person and to ensure the controlled access and integrity of the Site by preventing unauthorized access when the Site is closed.

Conditions 2.12 and 2.13 are to ensure that vehicles transporting waste to and from the Site are done in such a manner which does not result in a hazard or nuisance to the natural environment and that the vehicles are operating with appropriate Approvals.

Conditions 2.14, 2.15, and 2.16 are to ensure that the Site is operated as approved and the Design and Operations Plan is kept up to date.

Conditions 3.1 and 3.2 are added to ensure that the Site is operated by properly trained staff in a manner which does not result in a hazard or nuisance to the natural environment or any person.

Condition 4.1 is to ensure the Owner immediately responds to a spill.

Conditions 4.2 through 4.5 are to ensure that the Owner notifies the Ministry forthwith of any spills so that an appropriate response can be determined.

Condition 4.6 is to ensure that complaints are properly and quickly resolved and that complaints and follow-up actions have been documented.

Conditions 5.1, 5.2, 5.3 and 5.4 are to ensure that the Site is operated, inspected and maintained in an environmentally acceptable manner and does not result in a hazard or nuisance to the natural environment or any person.

Conditions 5.5 and 5.6 are to ensure that accurate waste records are maintained to ensure compliance with the conditions in this Approval (such as fill rate, site capacity, record keeping, annual reporting), the EPA and its regulations.

Condition 5.7 is to ensure that regular review of site development, operations and monitoring data is documented and any possible improvements to site design, or operations are identified. An annual report is an important tool used in reviewing site activities and for determining the effectiveness of site design.

Conditions 6.1 and 6.2 are to ensure that final closure of the Site is completed in an aesthetically pleasing manner, in accordance with Ministry standards, and to ensure the long-term protection of 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 17th day of May, 2024



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

CM/

c: Area Manager, MECP Cornwall
c: District Manager, MECP Ottawa
Nicole Brazeau, BRAZEAU SANITATION