

Ministry of the Environment, Conservation and Parks Ministère de l'Environnement, de la Protection de la nature et des Parcs

AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 0854-524QUQ Issue Date: October 25, 2024

SEJJ Environmental Solutions Inc.

117 Toryork Dr Toronto, Ontario

M9L 1X9

Site Location: 115-117 Toryork Drive and 49 Milvan Drive

City of Toronto,

M9L 1X9

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

a waste disposal site (transfer and processing)

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

"Approval" means this entire provisional Environmental Compliance Approval document, issued in accordance with Part II.1 of the EPA, and includes any schedules to it, the application and the supporting documentation listed in Schedule "A, as amended from time to time;

"Adverse Effect" as defined in the EPA;

"Best Management Practices Plan" means the document describing the dust and water quality matters, further described in the conditions of this Approval;

- "Compliance Manager" means the employee appointed by the Owner whose primary duty shall be to ensure compliance with this Approval and any other instruments issued by the Ministry;
- "Design and Operations Report" means the document describing all on-site operations, procedures and environmental protection measures, further described in the conditions of this Approval;
- "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;
- "Excess Soil" has the same meaning as in O. Reg. 406/19;
- "Excess Soil Quality Standards" means Part II of the Soil Rules, entitled "Part II: Excess Soil Quality Standards";
- "Minister" means the Minister of the Environment, Conservation and Parks, or such other member of the Executive Council, as may be assigned the administration of the EPA under the Executive Council Act, R.S.O. 1990 c. E.25;
- "Ministry" means the ministry of the Minister;
- "O. Reg. 406/19" means Ontario Regulation 406/19: On-Site and Excess Soil Management, made under the EPA;
- "Operator" means any person, other than the Owner's employees, authorized by the Owner as having the charge, management or control of any aspect of the Site, and includes its successors or assigns;
- "Owner" means any person that is responsible for the establishment or operation of the Site being approved by this Approval, and includes SEJJ Environmental Solutions Inc., its successors and assigns;
- "OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O.40;
- "PA" means the Pesticides Act, R.S.O. 1990, c. P.11;
- "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;
- "Putrescible Waste" means food waste and similar waste which is likely to decompose and become odourous or attract vermin and/or vectors as it decays;
- "Recyclable Material" means waste that has been separated into categories in order to facilitate transfer of the waste from the Site for reuse off-site, and does not include mixed waste;
- "Regional Director" means the Regional Director of the local regional office of the Ministry in which the Site is located;
- "Reg. 347" means R.R.O. 1990, Regulation 347: General Waste Management, made under the EPA, as amended from time to time;
- "Site" means the 3.2 acre site and waste management facility located at 115-117 Toryork Drive and 49

Milvan Drive, Toronto, Ontario, M9L 1X9, permitted by this Approval;.

"Soil Rules" means the Ministry document entitled "Rules for Soil Management and Excess Soil Quality Standards" dated 2024, as amended;

"Trained Personnel" means persons 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 receiving, refusal, shipment and on-site handling of waste;
- g. specific written procedures for site inspections, site maintenance, site security, the control of nuisances, complaint response, record keeping and reporting; and
- 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

GENERAL

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.

Build, etc. in Accordance

- 3. Except as otherwise provided by this Approval, the Site shall be designed, developed, built, operated and maintained in accordance with the application for this Approval, dated March 17, 2016, and the supporting documentation listed in Schedule "A".
 - 1. Construction and installation of aspects described in the most recent application listed in

Schedule "A" must be completed within 5 years of the later of:

- 1. the date of issuance of this Approval; or
- 2. 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 3.2 above.

Interpretation

- 4. 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.
- 5. 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.
- 6. 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.
- 7. 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 certificate shall not be affected thereby.

Other Legal Obligations

- 8. The issuance of, and compliance with the conditions of, 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; or
 - 2. 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 Effects

9. The Owner and Operator shall take steps to minimize and ameliorate any Adverse Effect (as defined in the EPA) or any impairment of water quality resulting from operations at the Site, including such accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.

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 (as defined in the EPA) or impairment of water quality.

Change of Owner

- 11. 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 of the following changes:
 - 1. the ownership of the Site
 - 2. the Owner or Operator of the Site;
 - 3. the name or address of the Owner or Operator;
 - 4. 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 Partnerships Act, R.S.O. 1990, c. P.5 shall be included in the notification; or
 - 5. the directors, where the Owner of the Operator is or at any time becomes a corporation, and a copy of the most current information filed as required by the Corporations Information Act, R.S.O. 1990, c. C.39 shall be included in the notification.
- 12. 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 the requirements of this Approval 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 such notification to the District Manager and the Director.

Financial Assurance

- 13. Within twenty (20) days of issuance of this Approval, the Owner shall submit to the Director, Financial Assurance, as defined in Section 131 of the EPA, the additional amount of \$335,998.40 for a total Financial Assurance amount of \$423,800.00. This financial assurance shall be in a form and amount acceptable to the Director and shall provide sufficient funds to pay for compliance with and performance of any action specified in this Approval, including Site clean-up, monitoring and the disposal of all quantities of waste on-site, closure and post-closure care of the Site and contingency plans for the Site.
- 14. Commencing on March 31, 2026, and every 5 years thereafter, the Owner shall provide to the Director a re-evaluation of the amount of the financial assurance required to facilitate the actions described under condition 13 above. Additional financial assurance, if required, must be submitted to the Director within 20 days of written acceptance of the re-evaluation by the Director.

15. 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 60 days before the financial assurance terminates, the financial assurance shall forthwith be replaced by cash.

Inspections

- 16. No person shall hinder or obstruct a Provincial Officer in the performance of their duties, including 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 to:
 - a. enter upon the premises where the Site is located, or the location where the records required by the conditions of this Approval are kept;
 - b. have access to, inspect, and copy any records required by the conditions of this Approval;
 - c. inspect the practices, procedures, or operations required by the terms and conditions of this Approval; and
 - d. sample and monitor for the purposes of assessing compliance with the conditions of this Approval or the EPA, the OWRA or the PA.

Information and Record Retention

- 17. 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 in a timely manner to the Ministry, upon request. Records created after the date of issuance of this Approval shall be retained for 5 years unless otherwise authorized in writing by the Director.
- 18. 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.

OPERATIONS

Scope

19. 1. This Site is approved for the management of solid non-hazardous waste, limited to the following operations:

- 1. the transfer of waste;
- 2. the mechanical and/or hand sorting of waste, including the use of front-end loaders, cranes and other vehicles, a waste hopper, conveyor belts, a drum screen/trommel screen, and a manual sorting station with temporary storage bins, provided the mechanical equipment has, and complies with, any and all necessary approvals required under the EPA and/or the OWRA to operate at the Site;
- 3. the periodic grinding of woodwaste using mobile equipment, provided the mobile equipment has, and complies with, any and all necessary approvals required under the EPA and/or the OWRA to operate at the Site;
- 4. the receipt, temporary storage and transfer of Excess Soil; and
- 5. the screening of Excess Soil using mobile equipment, provided the equipment has, and complies with, any and all necessary approvals required under the EPA and/or the OWRA to operate at the Site.
- 2. The Site shall be operated and maintained, and the management and disposal of all waste shall be carried out, 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 (as defined by the EPA) or an impairment to water quality (as defined under the OWRA) be permitted.
- 20. 1. The operation of the mechanical sorting line is subject to the following restrictions:
 - 1. No later than 60 days from the date of issuance of this Approval, the Owner shall submit to the District Manager a Best Management Practices Plan for dust and water quality. This Best Management Practices Plan shall be prepared by a qualified professional, and shall:
 - 1. address all items set out in Section 3.0 of the Ministry document entitled "Technical Bulletin: Management Approaches for Industrial Fugitive Dust Sources" dated February 2017, with specific reference to potential impacts to air and water quality including any restrictions or mitigative measures set out in any approval issued for the Site required by Section 9 of the EPA or Section 53 of the OWRA, and;
 - 2. include trigger mechanisms to initiate corrective measures to address dust impacts or impairment to water quality, timelines for corrective measures to be undertaken, and monitoring and reporting actions to be taken to ensure the success of the corrective measures.
 - 2. The Owner shall not operate the mechanical sorting line unless the Best Management Practices Plan noted above has been acknowledged by the District Manager in writing as adequately addressing all relevant items listed in Section 3.0 of the Technical Bulletin document, potential impacts

to air and water quality and the items related to corrective measures noted above. Once written acknowledgement from the District Manager has been received, the Owner shall operate the Site in accordance with the acknowledged Best Management Practices Plan.

- 2. The Company shall ensure that the installation and use of the mechanical sorting line does not hinder the construction or operation of any sewage works at the Site for which an Environmental Compliance Approval (Sewage Works) has been issued.
- 3. At least 7 days prior to the use of the mechanical sorting line for the first time, the Owner shall notify the District Manager in writing of the proposed first date of operation. The mechanical sorting line shall not be used prior to the date given unless otherwise authorized by the District Manager in writing.
- 4. The Owner shall continuously monitor the operation of the mechanical sorting line to ensure that it does not result in impairment to water quality or off-site dust impacts. Any such impacts shall be immediately addressed by the Owner by implementing the Best Management Practices Plan acknowledged by the District Manager in writing or by taking other required actions including (but not limited to) temporarily shutting down the sorting line as necessary. A record of any impacts shall be kept on-site and made available to any Provincial Officer upon request.
- 5. Within 30 days of the date when the mechanical sorting line is first used, the Company shall provide a report to the District Manager detailing the following:
 - 1. a list of dates on which waste was processed in the mechanical sorting line;
 - 2. the amount of waste processed on each day noted above;
 - 3. details of any complaints received regarding dust generation at the Site or any aspect of the operation of the mechanical sorting line, including the information required under condition 40 below;
 - 4. a summary of all actions taken to address the complaints noted above; and
 - 5. an assessment of the need for any additional dust control measures to be installed or implemented.
- 2. Notwithstanding the other conditions of this Approval, the following restrictions apply to the management of waste at the Site from the date of issuance of this Approval to the day waste is first processed using the mechanical sorting line:
 - 1. Unprocessed waste may only be stored and processed in the building in the southeast corner of the property (Building 1) unless otherwise required by a condition of an Environmental Compliance Approval (Air), a condition of an Environmental Compliance Approval (Sewage Works), or corrective actions required to be taken as per the Best Management Practices Plan acknowledged by the District Manager.

Design and Operations Report

- 21. No later than 60 days from the date of issuance of this Approval, the Owner shall prepare and submit to the District Manager a consolidated Design and Operations Report that includes the following as a minimum:
 - 1. details of all on-site operations, including drawings showing designated waste management areas at the Site, drawings and written descriptions of all waste management infrastructure in use at the Site, and written descriptions of all waste management activities taking place on-site;
 - 2. a description of any exempt wastes that will be managed further to Condition 24.7.1 below, including a description of the waste and a summary of the information required under Condition 24.7.2 below including confirmation that the waste meets the appropriate exemption criteria;
 - 3. details of all environmental protection measures required by the conditions of this Approval, including drawings and written descriptions of required infrastructure and written descriptions of required procedures; and
 - 4. details of all procedures required by the conditions of this Approval, including written descriptions of staff training procedures, site security procedures, site inspection procedures, complaint response procedures, emergency response procedures and record keeping procedures.
 - 2. The Design and Operations Report shall be kept up-to-date, with any substantive changes to the Design and Operations Report being submitted to the Director for approval prior to implementation and a copy of the request submitted concurrently to the District Manager.
 - 3. A copy of the up-to-date Design and Operations Report shall be retained on-site at all times, and shall be made available to any Provincial Officer upon request.

Hours of Operation

22. Waste may be received, processed and shipped from the Site from Monday at 5:30am to Sunday at 4:30pm, unless otherwise restricted by local by-laws.

Service Area

23. Only waste that is generated in the Province of Ontario shall be accepted at the Site.

Waste Types

24. 1. Only municipal waste (as defined in Reg. 347), including but not limited to Excess Soil, wood, metals, tires, electronics, paper, cardboard, brick and concrete, received from construction and demolition sites, industrial/commercial sources and residential sources, shall be accepted at the Site.

- 2. No Putrescible Waste, other than in incidental amounts, shall be accepted at the Site. In the event that any Putrescible Waste is discovered on-site, that waste shall be segregated and removed from the Site as promptly as possible.
- 3. No liquid waste, liquid industrial waste, hazardous waste, or waste identified in clauses (1), (m) or (o) through (u) of the definition of "hazardous waste" in Reg. 347, shall be received at the Site.
- 4. No asbestos shall be received at the Site.
- 5. No end-of-life vehicles (as defined in Ontario Regulation 85/16) shall be received at the Site without approval from the Director.
- 6. No waste that has been collected as part of a municipal waste collection program shall be received at the Site. Waste from residential sources received at the Site shall be limited to loads that do not exceed 1 tonne and are delivered to the Site by a single vehicle.
- 7. 1. Waste that is exempt from Part V of the EPA and Regulation 347, including waste wood, other than painted wood, treated or laminated wood, transferred by a generator and destined for a site at which it is to be chipped for eventual use as ground cover, may be managed at the Site.
 - 2. Notwithstanding condition 24.7.1 above, the Owner shall not manage such waste on-site unless:
 - 1. the Owner has in their possession a document from the owner or operator of the site for which the material is destined that:
 - 1. indicates that the owner or operator of that site agrees to accept the material;
 - 2. specifies the use that will be made of the material;
 - 3. clearly indicates how the specified use meets the exemption criteria; and
 - 4. can be made available to any Provincial Officer immediately upon request; and
 - 2. all such wastes are managed in a manner that does not result in a nuisance, an Adverse Effect, or a hazard to human health or the environment, and that the storage of all such waste is carried out in accordance with all applicable municipal, provincial, federal and local fire service authority requirements.

Waste Limits

- 25. 1. The amount of waste received at the Site shall not exceed:
 - 1. 1,000 tonnes per day of Excess Soil; and
 - 2. 420 tonnes per day of all other waste.
 - 2. Notwithstanding condition 25.1 above, the Owner shall refuse any waste load if the receipt of that waste load would cause non-compliance with any condition of this Approval, including (but not limited to) the storage and handling limitations set out in condition 26 of this Approval.
 - If waste cannot be shipped from the Site for any reason, or if the waste limits set out in condition 26.1 are exceeded, the Site shall cease accepting waste until normal waste shipment operations can resume.
 - 4. The Owner shall implement waste rotation/prioritization measures at the Site, including the ordered deposition of waste whenever possible, to ensure that waste loads received first are processed/transferred first.
 - 5. the Owner shall ensure that the amount of residual waste (including Excess Soil) transferred for final disposal shall be less than 1000 tonnes per day on an average annual basis.
- 26. 1. The amount of waste stored at the Site shall not exceed the following:
 - 1. 4,050 cubic metres of sorted Recyclable Materials, stored outdoors in single-category piles (or in containers or bins), in the Recyclable Material storage areas noted in Drawing 4 in Item 7 of Schedule "A", piled no higher than 5 metres (or as otherwise directed by the local Fire Department), unless otherwise restricted through conditions of an Environmental Compliance Approval (Air) or Environmental Compliance Approval (Sewage Works);
 - 2. 1 tonne of electronic waste, stored in a covered container;
 - 3. 5 tonnes of tires, stored in a covered 40-yard bin (or as otherwise directed by the local Fire Department);
 - 4. outbound waste stored in up to 4 trucks, with the total amount of waste stored on the trucks not to exceed 140 tonnes, provided the trucks have already been weighed on the weigh scale and remain closed/tarped at all times during storage;
 - 5. 420 tonnes of all other waste stored in the waste buildings, piled no higher than 3.5 metres when measured at 5:30am every day and no higher than 7 metres at other times while processing waste inside the buildings; and
 - 6. 1,000 tonnes of Excess Soil stored on the 49 Milvan Drive portion of the property

in bunkers as shown in the site plan submitted with Item 8 in Schedule "A" and as generally described in Items 8, 9 and 10 in Schedule "A".

- 2. Notwithstanding Condition 26.1 above, the following restrictions apply:
 - 1. Commencing 30 days from the date of issuance of this Approval, and until such time as a sewage works has been constructed further to an Environmental Compliance Approval (Sewage Works) issued for the Site, no waste shall be stored outdoors uncovered, including waste noted in Condition 26.1.1 above, unless sediment logs (EnviroSoxx® filled with Filtrexx FilterMedia and additives, including PetroLoxx for hydrocarbon removal, MetalLoxx for heavy metal removal, NutriLoxx for phosphorus and nitrogen removal, and BactoLoxx for bacteria and E.Coli removal) are in place around the bottom of each stockpile of sorted Recyclable Materials, with at least 1 metre separation from the stockpile footprint, and arranged such that runoff from the stockpile cannot bypass the logs.
 - 2. The Owner shall monitor surface water and implement additional mitigative measures as required in accordance with the requirements of any Environmental Compliance Approval (Sewage Works) issued for the Site.
 - 3. The amount of waste permitted to be received at the Site on any one day under Condition 25.1.2 above is limited to 320 tonnes, and the amount of waste permitted to be stored at the Site under condition 26.1.5 above is limited to 320 tonnes, until such time as an Environmental Compliance Approval (Sewage Works) has been issued for the Site.
- 3. Clear visual indicators shall be installed at the Site to be used during daily operations to ensure the height and tonnage restrictions listed above are met, including but not limited to the following:
 - 1. painted lines on the concrete walls in the buildings;
 - 2. marked poles to show the height of all waste piles;
 - 3. concrete blocks placed to show the boundaries of the Recyclable Materials storage areas noted in Drawing 4 in Item 7 of Schedule "A"; and
 - 4. any other visual indicators identified as being required by the District Manager in writing.
- 4. Further to condition 26.1.6 above, Excess Soil shall be stored at the Site in accordance with the following:
 - 1. No Excess Soil shall be received or stored at the Site unless an Environmental Compliance Approval (Sewage Works) has been issued for the Site, and the works therein have been installed and are are in operation at the Site, and:
 - 1. an updated Best Management Practices Plan (as described in condition

- 20.1.1.1 above), that recognizes the addition of the Excess Soil storage and screening operation, has been provided to the District Manager;
- 2. the updated Best Management Practices Plan noted above has been acknowledged by the District Manager in writing as adequately addressing all relevant items listed in Section 3.0 of the Technical Bulletin document, potential impacts to air and water quality and the items related to corrective measures;
- 3. a soil tracking system is in place at the Site that allows for the recording of all Excess Soil shipments received at and shipped from the Site, including the following information as a minimum:
 - 1. the date and time of receipt of any incoming Excess Soil load;
 - 2. the amount of Excess Soil in the incoming load;
 - 3. the source site location for the incoming load;
 - 4. identifying information, including bills of lading and ticket numbers produced by the Owner, linking the incoming soil load to the accompanying documentation supplied with that soil load, including a clear indication of the soil quality with reference to the tables set out in the Excess Soil Quality Standards;
 - 5. the date and time of shipment of any outgoing soil load;
 - 6. the amount of Excess Soil in the outgoing load;
 - 7. the destination of the outgoing soil load;
 - 8. identifying information, including bills of lading and ticket numbers produced by the Owner, linking the outgoing soil load to the outgoing accompanying documentation associated with that soil load, including a clear indication of the soil quality with reference to the tables set out in the Excess Soil Quality Standards;
 - 9. confirmation that the outgoing soil load shipment complies with Section 3(2) in O. Reg. 406/16 if being sent off-site for reuse, including written consent from the receiving site owner, or confirmation that the outgoing soil load complies with Reg. 347 if being sent off-site for disposal; and
 - 10. a compiled log covering soil shipments for the week, with the ability to send this information to the District Office at

environment.toronto@ontario.ca every Friday before 10am.

- 2. All Excess Soil shall be unloaded directly into a bunker on the 49 Milvan Drive property after being weighed.
- 3. All Excess Soil shall remain segregated by source site. At no time shall Excess Soil from different source sites be mixed.
- 4. Excess Soil loads from the same source site shall not be mixed together unless all soil loads forming part of the mixture meet contaminant criteria for the same table set out in Excess Soil Quality Standards. (For clarity, soils that meet Table 2.1 in the Excess Soil Quality Standards shall not be mixed with soils that meet Table 1, and soils that meet Table 3.1 in the Excess Soil Quality Standards shall not be mixed with soils that meet Table 2.1 or Table 1.)
- 5. Each Excess Soil pile shall have clear placarding indicating the location of the source site the Excess Soil was received from and information to identify the accompanying documentation for any Excess Soil forming part of the pile.

Waste Activities Indoors

- 27. 1. All receiving, unloading, sorting, storage, loading, and all other activities related to the transfer and processing of waste shall be conducted indoors at all times.
 - 2. Notwithstanding condition 27.1.1 above, the following materials may not be processed outdoors, but may be received, unloaded, stored and loaded outdoors in designated areas:
 - 1. metal;
 - 2. brick;
 - 3. concrete;
 - 4. woodwaste;
 - 5. Excess Soil.
 - 3. Notwithstanding condition 27.1.1 above, the following materials may be stored and loaded outdoors:
 - 1. sorted Recyclable Material.
 - 4. Notwithstanding condition 27.1.1 above, manual sorting of waste may be conducted in the waste buildings or in the covered manual sorting station. Waste may be stored temporarily in storage bays under the picking station prior to being moved to the sorted Recyclable Materials storage area or being shipped from the Site.

- 2. No vehicle delivering waste to Site shall be unloaded unless the vehicle unloading door is inside the waste buildings at all times during delivery.
- 3. The Owner shall ensure that the front edge of the waste buildings are clearly demarcated using concrete blocks stacked no less then 6 feet in height, and that there is no uncontrolled movement of waste from inside the waste buildings at any time.
- 4. The Owner shall ensure a sign is posted at the entrance of waste buildings warning against unloading or processing of waste outside the waste buildings.
- 5. The Owner shall maintain a waste-free laneway inside each of the waste buildings at all times, no less than 6 metres wide and 15 metres long, and conduct all unloading, storage, processing and loading operations within the waste buildings in a manner that provides adequate space for trucks to unload or load waste entirely inside the waste buildings and for personnel, front-end loaders and other equipment to operate within the waste buildings unhindered.

Waste Inspection and Refusal

- 28. 1. All waste (including Recyclable Material) shall be inspected by Trained Personnel prior to being accepted at the Site to ensure that the waste is of a type permitted for acceptance under this Approval, and that the receipt of the waste would not result in non-compliance with the waste limits set out in this Approval. Unapproved waste, or waste loads that would result in non-compliance with the waste limits set out in this Approval if accepted, shall not be accepted at the Site. Waste inspection shall include, as a minimum, the following:
 - 1. visual inspection of the waste;
 - 2. categorization of the waste types present; and
 - 3. identification of the waste hauler.
 - 2. Notwithstanding the conditions of this Approval, the Owner shall comply with all Canadian Food Inspection Agency requirements regarding the inspection, receipt, storage, processing and transfer of material potentially impacted by the Asian long horned beetle and/or other pests.
 - 3. Excess Soil shall only be received in accordance with the following:
 - 1. Prior to accepting any Excess Soil load at the Site, the Owner shall ensure that accompanying documentation is obtained for each soil load that contains the following information at a minimum:
 - 1. the source site owner's name and/or the company's name, address and contact information;

- 2. the source site location;
- 3. current source site activities and land use, including details of any certain or likely Potentially Contaminating Activity;
- 4. past source site activities and land use, including details of any certain or likely Potentially Contaminating Activity;
- 5. the estimated quantity of Excess Soil in the soil load; and
- 6. the characterization documentation set out in condition 28.3.3 below.
- 2. No Excess Soil load shall be accepted unless the soil load had been characterized and the Owner has confirmed the following:
 - 1. the soil has been characterized under the supervision of a Qualified Person in accordance with instructions prepared by a Qualified Person; and
 - 2. all characterization documentation has been prepared by a Qualified Person.
- 3. Incoming Excess Soil shall not be deemed to be characterized unless the characterization documentation set out below has been provided:
 - 1. either the results of all Phase One (1) and Phase Two (2) site assessments undertaken for the Source Site in accordance with the Ministry's requirements under O. Reg. 153/04; or
 - 2. 1. analytical results from the TCLP test, and any other analytical results required to confirm that the soil is not a hazardous waste as defined in Reg. 347 based on the review of the general documentation noted in condition 28.3.1 above;
 - 2. results from the Slump Test;
 - 3. results of testing for the contaminants listed in paragraph 2(3)14 in Section B of Part I of the Soil Rules; and
 - 4. a description of all sampling and testing protocols used to determine the above, including confirmation that the soil has been sampled in accordance with either paragraph 2(3)15 (in-situ) or paragraph 2(3)16 (stockpile) in Section B of Part I of the Soil Rules, and that the samples have been handled, stored and analyzed in accordance with subsection 2(4) in Section B of Part I of the Soil Rules.

29. In the event that any waste load is refused, the Owner shall notify the District Manager within twenty-four (24) hours of the refusal and a record shall be made in the daily log book of the type and amount of waste, the reason the waste was refused, the origin of the waste and the carrier of the waste.

Signage

- 30. A sign shall be posted and maintained at the entrance to the Site in a manner that is clear and legible, and shall include the following information:
 - 1. the name of the Site and Owner;
 - 2. this Approval number;
 - 3. the name of the Operator;
 - 4. the normal hours of operation;
 - 5. the allowed waste types, and any waste types explicitly prohibited by conditions of this Approval;
 - 6. a telephone number to which complaints may be directed; and
 - 7. a twenty-four (24) hour emergency telephone number (if different from above).

Incoming / Outgoing Waste

- 31. All incoming and outgoing wastes shall be inspected by Trained Personnel prior to being received, transferred, processed and/or shipped to ensure all wastes are being managed and disposed of in accordance with the EPA and Reg. 347.
 - 2. Excess Soil shall only be shipped from the Site in accordance with the following:
 - 1. No Excess Soil shall leave the Site for reuse except in accordance with Section 3(2) in O. Reg. 406/19. The Owner shall keep a record of all documentation required to demonstrate compliance with this Section in the regulation, including any applicable instrument noted in Section 3(2)4 of the regulation or information required further to Section 5 of the regulation.
 - 2. No Excess Soil shall leave the Site for reuse unless it has outgoing accompanying documentation, subject to the following:
 - 1. If a soil load has remained segregated from all other soil loads and has never been mixed on-site, the accompanying documentation may consist of the accompanying documentation linked with that incoming soil load.
 - 2. If the soil load has been mixed with other soil loads on-site, the accompanying documentation may be prepared by recording the highest concentration for any contaminant identified in the accompanying documentation linked with any incoming soil load that formed part of that mixture.

- 3. Alternatively, outgoing accompanying documentation for any soil load may be prepared in accordance with the following:
 - 1. The soil shall be characterized by, or under the supervision of, a Qualified Person, with all characterization documentation prepared by a Qualified Person.
 - 2. The soil shall be sampled and analysed using the TCLP test.
 - 3. The soil shall be sampled in accordance with the stockpile sampling frequency set out in paragraph 2(3)16 of Section B of Part I of the Soil Rules for the contaminants listed in paragraph 2(3)14 of Section B of Part I of the Soil Rules, and that the samples shall be handled, stored and analysed in accordance with subsection 2(4) in Section B of Part I of the Soil Rules:
 - 4. All analysis of soil samples shall be carried out by an accredited laboratory (Canadian Association for Laboratory Accreditation or equivalent).
 - 5. The outgoing accompanying documentation shall be generated by a Qualified Person from the testing results noted above.
- 3. Excess Soil leaving the Site for disposal shall be managed in accordance with condition 31.1 above.

Labelling

32. All waste storage areas/containers at the Site shall have a label or sign clearly identifying the contents.

Nuisances

- 33. 1. The Site shall be operated in accordance with the Best Management Practices Plan noted in Condition 20.1 above, and operated and maintained such that vermin, vectors, dust, litter, odour, noise and traffic do not create a nuisance, at all times. The Owner shall implement the nuisance control measures noted in the application for this Approval as required to address any nuisances.
 - 2. Within 90 days of the date of issuance of this Approval, the Owner shall increase the height of the concrete block wall installed along the perimeter of the west side of the property from 10 feet to 12 feet, mount an 8 foot Geo-screen along the top of the concrete block wall to minimize off-site impacts due to dust.
 - 2. Notwithstanding condition 33.2.1 above, the Owner may amend the height of any

- wall or fence used to minimize off-site impacts due to dust in accordance with any conditions set out in an Environmental Compliance Approval (Air) issued for the Site, or in accordance with any written concurrence from the District Manager.
- 3. 1. The Owner shall ensure that a misting system to be used for purposes of dust control is maintained in good working order at the Site at all times. The misting system shall be employed whenever waste is unloaded, processed or loaded within the waste buildings.
 - 2. In the event that the misting system becomes non-operational, the Owner shall ensure that the system is repaired or replaced as soon as is practicable.
 - 3. No waste shall be received or processed at the Site while the misting system is non-operational unless an operational backup dust control system is employed at the Site whenever waste is unloaded, processed or loaded within the waste buildings. The backup dust control system shall consist of either a hand held sprinkler/mister hose connected to the on-site sprinkler system or an on-site water truck with a functioning sprinkler attachment, and shall be maintained in good working order at the Site at all times. In the event that both the misting system and backup dust control system are non-operational, no waste shall be received or processed at the Site.
 - 4. The Owner shall ensure the exteriors of all trucks leaving the Site are free of mud, dirt and dust such that trucks leaving the Site will not track of such material onto the roadway. No later than 2 months from the date of issuance of this Approval, the Owner shall install rumble strips at the Site to facilitate the removal of dirt from truck exteriors.
- 4. In the event of a conflict between any conditions of this Approval having an impact on air emissions from the Site (including conditions 33.1 through 33.3 above) and the conditions of any Environmental Compliance Approval (Air) issued for the Site, the condition in the Environmental Compliance Approval (Air) shall take precedence.
- 5. Within 90 days of the date of issuance of this Approval, the Owner shall extend the concrete block wall and construct a concrete curb on the east side of the property to clearly indicate the boundary of the Site in accordance with Item 7 in Schedule "A".
- 6. Within 30 days of the date of issuance of this Approval, the Owner shall retain a licensed exterminator to conduct a regular vermin prevention and extermination program at the Site. Records of all inspections and other pest control activities carried out by the exterminator, as well as any recommendations or findings provided to the Owner by the exterminator, shall be kept on-site and made available to any Provincial Officer upon request.
- 7. The Owner shall ensure that all trucks leaving the Site are cleaned as necessary to prevent

dirt/mud from being tracked off-site. The Owner shall ensure that no washwater used to clean any truck is allowed to leave the Site unless it has been collected for off-site treatment or disposal or it has been treated further to the approved Environmental Compliance Approval (Sewage Works) for the Site.

Catchbasins / Sewage Works

34. The management of wastewater shall be carried out in accordance with any Environmental Compliance Approval (Sewage Works) issued for the Site.

Training Plan

- 35. 1. The Owner shall maintain a training plan to be used to train all employees that operate the Site on an annual basis, further to the definition of "Trained Personnel" set out in the definitions section above.
 - 2. The Owner shall ensure that Trained Personnel are available at all times during the hours of operation of this Site, and that Trained Personnel supervise all management of all waste and processed material at the Site.
 - 3. The Owner shall keep a record of all employee training, including the following as a minimum:
 - 1. the date of training;
 - 2. the name of the employee who received training; and
 - 3. a description of the training the employee received.
- 36. 1. The Owner shall appoint one employee at all times to be the Compliance Manager, whose primary duty shall be to ensure compliance with this Approval and any other instruments issued by the Ministry.
 - 2. The Owner shall grant the Compliance Manager the authority to refuse any waste load, to direct all other employees at the Site and to otherwise control operations in order to maintain compliance.
 - 3. Within 10 days of the date of issuance of this Approval, the Owner shall provide the name of the Compliance Manager to the District Manager. If the employee appointed to be the Compliance Manager changes, the Owner shall notify the District Manager of the change within 10 days of the change being made.

Site Security

37. The Site shall be operated and maintained in a secure manner, such that unauthorized persons cannot enter the Site.

Site Inspection

- 38. An inspection of the entire Site and all equipment on the Site shall be conducted each day the Site is in operation to ensure that: the Site is secure; that the operation of the Site is not causing any nuisances; that the operation of the Site is not causing any Adverse Effects on the environment; and that the Site is being operated in compliance with this Approval. Any deficiencies discovered as a result of the inspection shall be remedied immediately, including temporarily ceasing operations and/or removing waste (including Excess Soils), or other materials from the Site if needed.
- 39. A record of the inspections, including the following information, shall be kept in the daily log book:
 - 1. the name and signature of person that conducted the inspection;
 - 2. the date and time of the inspection;
 - 3. a list of any deficiencies discovered;
 - 4. any recommendations for remedial action; and
 - 5. the date, time and description of actions taken.

Complaint Response

- 40. If at any time the Owner receives a complaint regarding an Adverse Effect (as defined in the EPA) due to operation of the Site, the Owner shall respond to the complaint according to the following procedure:
 - 1. The Owner shall record and number each complaint, either electronically or in a separate log book, along with the following information:
 - 1. the nature of the complaint;
 - 2. the name, address and telephone number of the complainant (if provided);
 - 3. the date and time the complaint was received;
 - 4. a description of the weather conditions at the time of the complaint;
 - 5. a description of the waste handling activities taking place at the time of the complaint; and
 - 6. a description of the known or suspected waste management activity causing the complaint.

2. The Owner shall:

- 1. initiate appropriate steps to determine all possible causes of the complaint;
- 2. proceed to take the necessary actions to eliminate the cause of the complaint;
- 3. notify the District Manager of the complaint within 24 hours of receiving the complaint;
- 4. forward a report to the District Manager, including a copy to the complainant if they have identified themselves, within 48 hours of receiving the complaint that

- describes the response to the complaint and any corrective action taken; and
- 5. forward daily updates to the District Manager until the complaint is resolved.
- 3. The Owner shall complete and retain on-site a report written within one (1) week of the complaint date, including:
 - 1. the information required in conditions 40.1 and 40.2 above;
 - 2. a list of the actions taken to resolve the complaint; and
 - 3. recommendations for any remedial measures, managerial changes or operational changes that would reasonably avoid the recurrence of similar incidents in the future.
- 4. Should subsequent complaints be received following the implementation of corrective action for a given complaint, the Owner shall follow the record keeping, response and reporting procedures noted in conditions 40.1, 40.2 and 40.3 above for each complaint in addition to taking further corrective action until the problem is corrected.

Emergency Response Plan and Spills

- 41. The Owner shall prepare and provide copies of an emergency response plan to the Fire Department within 30 days of the issuance of this Approval, and shall inform the District Manager in writing within 10 days of receiving acceptance of the plan by the Fire Department.
- 42. The emergency response plan shall be kept up-to-date, and a copy shall be retained and accessible to all staff at all times. Significant changes to the emergency response plan shall be submitted to the Fire Department and the District Manager for comment prior to implementation.
- 43. The equipment, materials and personnel requirements outlined in the emergency response plan 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.
- 44. Each staff member that operates the Site shall be fully trained in the use of the equipment required under the emergency response plan and in the procedures to be employed in the event of an emergency.
- 45. All spills, as defined in the EPA, shall be immediately reported to the Ministry's Spill Action Centre at 1-800-268-6060, and the Owner shall immediately take all measures necessary to contain and clean up any spill which may include implementing the emergency response plan if required.

Closure Plan

46. A Closure Plan shall be submitted to the Director for approval, with a copy to the District Manager, no later than six (6) months before the planned closure date of the Site. The Closure Plan shall include, at 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.

- 47. The Site shall be closed in accordance with the approved Closure Plan.
- 48. Within 10 days after closure of the Site, the Owner shall notify the Director, in writing, that the Site is closed and that the approved Closure Plan has been implemented.

Daily Log Book

- 49. 1. A daily log shall be maintained, either electronically or in written format, and shall include the following information as a minimum:
 - 1. the date:
 - 2. the quantity and source of all waste (including Excess Soil) received at the Site each day;
 - 3. the quantity of all waste on-site along with photo confirmation that the waste in each waste pile has not exceeded the corresponding pile height or bounds of the corresponding waste storage area set out in condition 27 above;
 - 4. quantities and destination of each type of waste (including Excess Soil) shipped from the Site;
 - 5. for the tracking of Excess Soil, any documentation or records required to be kept by the soil tracking system, as well as any documentation or records associated with Excess Soil receiving, Excess Soil sampling and analysis, and Excess Soil shipment, all organized in chronological order by ticket number created by the Owner;
 - 6. a record of daily inspections required by this Approval, including a record of any inspections carried out by the licensed exterminator noted under Condition 33.6 above;
 - 7. a record of any spills or process upsets at the Site, the nature of the spill or process upset and the action taken for the clean up or correction of the spill, 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.
 - 8. a record of any waste refusals which shall include; amounts, reasons for refusal and actions taken;
 - 9. occurrences of vermin control, and record keeping and maintenance that occurred due to exterminator's recommendations; and
 - 10. a record of all complaints received regarding operations at the Site.
 - 2. In addition to the information above, the Owner shall maintain real-time totals of the following:
 - 1. the total amount of waste received at the Site for the day at the time of record;
 - 2. the amount of each category of waste shipped from the Site for the day at the time of record;

3. the quantity of each category of waste (as set out in condition 27 above) on-site at the time of record.

Reporting

- 50. By March 31, 2025, and on an annual basis thereafter, the Owner shall prepare a written report for the previous calendar year that shall be kept on-site and made available to any Provincial Officer upon request. The report shall include, at a minimum, the following information:
 - 1. a detailed monthly summary of the type and quantity of all incoming and outgoing wastes and the destination of all outgoing wastes;
 - 2. any environmental and operational problems, that could negatively impact the natural environment (as defined in the EPA), encountered during the operation of the Site and during the facility inspections and any mitigative actions taken;
 - 3. any changes to the emergency response plan or the Design and Operations Report since the last Annual Report;
 - 4. any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations and monitoring programs in this regard.
- 51. Until otherwise directed by the District Manager in writing, the Owner shall submit to the District Manager (or another person designated by the District Manager in writing for the purposes of this condition), no later than 10am on each operating day:
 - 1. the daily tonnage data for the previous operating day including the information required under condition 49 above; and
 - 2. unobstructed photographs clearly showing the front of each waste building, the waste contents and waste pile height in each building, the waste-free laneway in each building, and the Recyclable Materials stored in their designated areas.

Schedule "A"

This Schedule forms a part of this Approval:

- 1. Environmental Compliance Approval application dated March 4, 2016 signed by John Rossi, Owner, SEJJ Environmental Solutions Inc., including all attached supporting documentation.
- 2. Letter dated April 13, 2016 from Mohamedarif M. Jagani, P.Eng., AiMS Environmental, to MOECC with additional information.
- 3. Letter dated October 7, 2016 from Mohamedarif M. Jagani, P.Eng., AiMS Environmental, to Andrew Neill, P.Eng., MOECC with additional information on site operations.
- 4. Letter dated November 25, 2016 from AiMS Environmental to Andrew Neill, P.Eng., MOECC with additional information on site operations.
- 5. Email dated January 10, 2017 from Paul Mullan, Ecoverse Canada, to Andrew Neill, P.Eng., MOECC with additional information on the sorting machine.
- 6. Email dated January 18, 2017 from Paul Mullan, Ecoverse Canada, to Andrew Neill, P.Eng., MOECC with additional information on the sorting machine.
- 7. Email dated Friday September 21, 2018 from John Tidball, Miller Thompson LLP, to Andrew Neill, P.Eng., including the document entitled "Interim Operations Plan".
- 8. Environmental Compliance Approval application dated August 4, 2021 requesting changes to storage amounts, daily tonnages and the addition of an Excess Soil transfer operation, including all supporting documentation.
- 9. Email dated December 7, 2021 from Roger Rambhajan, SEJJ Environmental Solutions Inc., to Andrew Neill, P.Eng., MECP, with additional information on site operations and storage.
- 10. Email dated February 28, 2022 from Roger Rambhajan, SEJJ Environmental Solutions Inc., to Andrew Neill, P.Eng., MECP, with additional information on site operations and storage.

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

- 1. The reason for Conditions 1, 2, 4, 5, 6, 7, 8, 17 and 18 is to clarify the legal rights and responsibilities of the Owner.
- 3. The reason for Condition 3 is to ensure that the Site is built and operated in the manner in which it was described for review and upon which approval was granted, 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.

- 4. The reason for Conditions 9, 10, 33 and 34 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.
- 5. The reasons for Condition 11 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.
- 6. The reasons for Condition 12 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.
- 7. The reason for Condition 13, 14, and 15 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.
- 8. The reason for Condition 16 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.
- 9. The reasons for Conditions 19, 20, 24, 25, 26, and 27 are to specify the types of waste that may be accepted at the Site, the manner in which that can be managed, the maximum amounts of waste that may be stored at the Site, the maximum rate at which the Site may receive and ship waste, the maximum amount of waste can be shipped from the site for final disposal without being subject to the Environmental Assessment Act requirement, the allowable methods of waste storage, and the allowable methods of processing based on the Owner's application and supporting documentation.
- 10. The reason for Condition 21 is to ensure that an updated procedures manual, preventative maintenance manual and Design and Operations report governing all significant aspects of the waste management operation are prepared, implemented and kept up-to-date by the Owner and made available to the Ministry.
- 11. The reason for Condition 22 is to specify the hours of operation for the Site.
- 12. The reason for Condition 23 is to specify the approved service area from which waste may be accepted at the Site.
- 13. The reason for Conditions 28, 29, and 31 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.
- 14. The reason for Conditions 30 and 32 is to ensure that users of the Site are fully aware of important information and restrictions related to Site operations and access under this Approval.

- 15. The reason for Conditions 35 and 36 is to ensure that the Site is operated by properly Trained staff in a manner which does not result in a hazard or nuisance to people or the environment.
- 16. The reason for Condition 37 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.
- 17. The reason for Conditions 38 and 39 is 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.
- 18. The reason for Condition 40 is to ensure that any complaints regarding Site operations at the Site are responded to in a timely manner.
- 19. The reasons for Conditions 41, 42, 43, 44 and 45 are to ensure that a Spill Prevention, Control & Countermeasures Plan and 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.
- 20. The reason for Conditions 46, 47 and 48 is to ensure that the Site is closed in accordance with Ministry standards and to protect the health and safety of the public and the environment.
- 21. The reason for Condition 49 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.
- 22. The reason for Conditions 50 and 51 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.

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). 0854-524QUQ issued on September 13, 2019

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.

Pursuant to subsection 139(3) of the *Environmental Protection Act*, a hearing may not be required with respect to any terms and conditions in this environmental compliance approval, if the terms and conditions are substantially the same as those contained in an approval that is amended or revoked by this environmental compliance approval.

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.

and

This Notice must be served upon:

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

The Minister of the Environment, Conservation and Parks 777 Bay Street, 5th Floor Toronto, Ontario M7A 2J3 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 25th day of October, 2024

Mohsen Keyvani, P.Eng.

Director

and

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

EG/

c: District Manager, MECP Toronto - District Jordan Rossi, SEJJ Environmental Solutions Inc.