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Ministry of the Environment
Ministère de l'Environnement

ENVIRONMENTAL COMPLIANCE APPROVAL
NUMBER 2093-8UQKRU
Issue Date: June 4, 2012

Shift Recycling Inc.
2 Paget Road
Brampton, Ontario
L6T 5S2

Site Location: 2 Paget Road
Brampton, Regional Municipality of Peel

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 4850.7 m² Waste Disposal Site (Processing and Transfer)

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

solid non-hazardous waste, limited to waste electrical and electronic equipment (WEEE) from residential and industrial, commercial and institutional (ICI) sources.

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:

- (a) "**Approval**" means this entire provisional Environmental Compliance Approval document, issued in accordance with section 39 of the *EPA*, and includes any Schedules to it, the application and the supporting documentation listed in Schedule "A"; (b) "**competent personnel**" means an employee who has received training in accordance with Condition 18.1(a) and (b) of this *Approval* and is qualified because of knowledge, training and experience, to organize the work and its performance;
- (c) "**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 V of the *EPA*;
- (d) "**District Manager**" means the District Manager of the local *District Office*, Ontario Ministry of the Environment;
- (e) "**District Office**" means the local District Office, Ontario Ministry of the Environment;
- (f) "**EPA**" means the *Environmental Protection Act*, R.S.O. 1990, c. E-19, as amended;
- (g) "**hazardous components**" means components manually removed from *waste electrical and electronic equipment* which have hazardous properties including, but not limited to, batteries, cathode ray tubes screens, circuit/wiring boards, fluorescent lamps, condensers/capacitors and switches;

- (h) “ **Ministry** ” or “ **MOE** ” means the Ontario Ministry of the Environment;
- (i) “ **OWRA** ” means the *Ontario Water Resources Act*, R.S.O. 1990, c. O.40, as amended;
- (j) “ **Ontario Regulation 347** ” means Ontario Regulation 347, R.R.O. 1990, General - Waste Management, made under the *EPA*, as amended;
- (k) “ **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;
- (l) “ **Owner** ” means any person that is responsible for the establishment or operation of the *Site* being approved by this *Approval*, and includes Shift Recycling Inc. , its successors and assigns;
- (m) “ **PA** ” means the *Pesticides Act* , R.S.O. 1990, c. P.11, as amended;
- (n) “ **Provincial Officer** ” means any person designated in writing by the Minister as a provincial officer pursuant to section 5 of the *EPA*, section 5 of *OWRA* or section 17 of *PA*;
- (o) “ **processed waste** ” means waste that has been segregated for the purpose of waste diversion/recycling and is destined for an end user;
- (p) “ **residual waste** ” means waste that is destined for final disposal;
- (q) “ **Site** ” means the 4850.7 m² portion of the 12.7 hectare property located at 2 Paget Road, Brampton, as identified in the supporting documented noted as Item 2 in Schedule "A", approved by this *Approval*;
- (r) “ **unprocessed waste** ” means mixed waste received at the *Site* which has not been sorted to segregate recyclable materials;
- (s) “ **waste electrical and electronic equipment** ” and “ **WEEE** ” means devices which are a waste and which require an electric current to operate including but not limited to those devices listed in Schedules 1 through 7 of Ontario Regulation 303/04, Waste Electrical and Electronic Equipment, made under the *Waste Diversion Act* 2002.

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

TERMS AND CONDITIONS

1.0 Compliance

1.1 The *Owner* shall ensure compliance with all the conditions of this *Approval* and that any person authorized to carry out work on or operate any aspect of the *Site* is notified of this *Approval* and the conditions herein and shall take all reasonable measures to ensure any such person complies with the same.

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

2.0 In Accordance

2.1 Except as otherwise provided for in this *Approval*, the *Site* shall be designed, developed, built, operated and maintained in accordance with the application for this *Approval*, dated March 1, 2012, and the supporting documentation listed in Schedule "A".

2.2 (a) Use of the *Site* for any other type of waste, or other waste management activity, is not approved under this *Approval*, and requires obtaining a separate approval amending this *Approval*; and

(b) Applications to amend this *Approval* shall include submission of a revised Design and Operations Report.

3.0 Interpretation

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

3.2 Where there is a conflict between the application and a provision in any documents listed in Schedule "A", the application shall take precedence, unless it is clear that the purpose of the document was to amend the application and that the *Ministry* approved the amendment.

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

3.4 The 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.

4.0 Other Legal Obligations

4.1 The issuance of, and compliance with, this *Approval* does not:

- (a) relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement; or
- (b) limit in any way the authority of the *Ministry* to require certain steps be taken or to require the *Owner* to furnish any further information related to compliance with this *Approval*.

4.2 The *Owner* shall ensure that:

- (a) all equipment discharging to air operating at the *Site* are approved under Section 9 of the *EPA*;
and
- (b) all effluent is discharged in accordance with *OWRA*.

4.3 The *Owner* shall ensure that:

- (a) all wastes at the *Site* shall be managed and disposed in accordance with the *Act* and *Ontario Regulation 347*; and
- (b) all wastes transported to and from the *Site* shall be transported in accordance with the *Act* and *Ontario Regulation 347*.

5.0 Adverse Effects

5.1 The *Owner* shall take steps to minimize and ameliorate any adverse effect on the natural environment or impairment of water quality resulting from the *Site*, including such accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.

5.2 Despite an *Owner* 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.

6.0 Change of Owner

6.1 The *Owner* shall notify the *Director* in writing, and forward a copy of the notification to the *District Manager*, within 30 days of the occurrence of any changes in the following information:

- (a) the ownership of the *Site*;
- (b) appointment of the *Operator* of the *Site*;
- (c) the address of the *Owner*;
- (d) the partners, where the *Owner* is or at any time becomes a partnership, and a copy of the most recent declaration filed under the *Business Names Act*, R.S.O. 1990, c. B.17, shall be included in the notification; and
- (e) the name of the corporation where the *Owner* is or at any time becomes a corporation, other than a municipal corporation, and a copy of the most recent information filed under the *Corporations Information Act*, R.S.O. 1990, c. C.39 shall be included in the notification.

6.2 No portion of this *Site* shall be transferred or encumbered prior to or after closing of the *Site* unless the *Director* is notified in advance and sufficient financial assurance is deposited with the *Ministry* to ensure that these conditions will be carried out.

6.3 In the event of any change in ownership of the *Site*, other than change to a successor municipality, the *Owner* shall notify the successor and provide the successor with a copy of this *Approval*, and the *Owner* shall provide a copy of the notification to the *District Manager* and the *Director*.

7.0 Financial Assurance

7.1 (a) 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*, in the amount of \$10,925.00. 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.

(b) Commencing on June 30, 2015 and at intervals of three (3) 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 7.1(a). 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 twenty (20) days of written acceptance of the re-evaluation by the *Director*.

(c) Commencing on June 30, 2013, the *Owner* shall prepare and maintain at the *Site* an updated re-evaluation of the amount of financial assurance required to implement the actions required under Condition 7.1(a) for each of the intervening years in which a re-evaluation is not required to be submitted to the *Director* under Condition 7.1(b). The re-evaluation shall be made available to the *Ministry* upon request.

(d) 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.

8.0 Inspections

8.1 No person shall hinder or obstruct a *Provincial Officer* in the performance of his/her duties, including any and all inspections authorized by the *EPA*, *OWRA* or *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 *Site*, related equipment and appurtenances;
- (d) inspect the practices, procedures or operations required by the conditions of this *Approval*; and
- (e) sample and monitor for the purposes of assessing compliance with the conditions of this *Approval* or the *EPA*, *OWRA* or *PA*.

9.0 Information and Record Retention

9.1 Any information requested by the *Ministry*, concerning the *Site* and its operation under this *Approval*, including but not limited to any records required to be kept by this *Approval* shall be provided to the *Ministry*, upon request, in a timely manner.

9.2 The receipt of any information by the *Ministry* or the failure of the *Ministry* to prosecute any person or to require any person to take any action, under this *Approval* or under any statute, regulation or other legal requirement, in relation to the information, shall not be construed as:

- (a) an approval, waiver, or justification by the *Ministry* of any act or omission of any person that contravenes any term or condition of this *Approval* or any statute, regulation or other legal requirement; or
- (b) acceptance by the *Ministry* of the information's completeness or accuracy.

9.3 All records required by the conditions of this *Approval* must be retained for a minimum of five (5) years from the date of their creation.

9.4 Any information relating to this *Approval* and contained in *Ministry* files may be made available to the public in accordance with the provisions of the *Freedom of Information and Protection of Privacy Act*, R.S.O. 1990, C. F-31.

10.0 Service Area

10.1 This *Site* is approved to accept waste generated in the Province of Ontario.

11.0 Hours of Operation

11.1 This *Site* is approved to operate from 6:00 am to midnight Monday to Friday, and 9:00 am to 2:00 pm on Saturday.

11.2 Notwithstanding Condition 11.1, the *Owner* shall ensure that the *Site* is not in operation except when *competent* personnel are on duty to ensure proper supervision of all activities.

12.0 Approved Waste Types, Quantities and Activities

12.1 (a) This *Site* is approved for receiving solid non-hazardous waste, limited to *waste electrical and electronic equipment*.

(b) Hazardous waste, as defined by *Ontario Regulation 347*, shall not be accepted at the *Site*, but may be generated at the *Site* during the manual dismantling and removal of *hazardous components* contained within *waste electrical and electronic equipment*.

12.2 (a) This *Site* is approved for manual sorting, dismantling, repackaging, baling, temporary storage and transfer of *waste electrical and electronic equipment* to approved facilities for recycling or disposal.

(b) Notwithstanding Condition 12.2(a), *hazardous components* removed from *waste electrical and electronic equipment* shall not be processed beyond manual dismantling required to remove the *hazardous components* from the original *waste electrical and electronic equipment*

12.3 (a) Incoming waste shall be inspected by *competent personnel*, prior to being accepted at the *Site*, to ensure that the *Site* is approved to accept that type of waste.

(b) If any incoming waste load is known to, or is discovered to, contain unacceptable waste, that load shall not be accepted at the *Site*.

(c) If any unacceptable waste is discovered on *Site*, that waste shall be immediately segregated, characterized and disposed of, as soon as possible, in accordance with the *EPA* and *Ontario Regulation 347*.

12.4 (a) The *Owner* shall ensure that:

- (i) the amount of waste received does not exceed 200 tonnes per day; and
- (ii) the amount of all waste stored on *Site*, including *unprocessed waste*, *processed waste*, *hazardous components* and *residual waste*, does not exceed 1200 tonnes at any one time.

(b) In the event that *waste* or *processed waste* cannot be removed from the *Site* and the total storage capacity as approved in Condition 12.4(a)(ii) is reached, the *Owner*:

- (i) must cease accepting additional waste to ensure the total approved storage capacity does not exceed the maximum amount approved by this *Approval*; and
- (ii) submit to the *District Manager*, a schedule for removing the stored waste, within five (5) days of reaching the storage capacity; and
- (iii) remove stored waste in accordance with the schedule required in Condition 12.4(a)(ii).

12.5 The *Owner* shall ensure that waste unloading and loading, sorting, dismantling and repackaging activities and waste storage in accordance with municipal by-laws.

12.6 The *Owner* shall ensure that:

- (a) waste storage is confined to clearly designated areas;
- (b) all waste storage areas and/or containers are clearly labelled;
- (c) *hazardous components* shall be stored separately in a secure manner which prevents spills or breakage; and
- (d) batteries shall be stored as follows:
 - (i) batteries shall be stored in plastic containers or in metal containers lined with plastic;
 - (ii) leaking or corroded batteries shall be bagged;

(iii) lithium batteries must have their terminals taped or be put into plastic bags.

12.7 Waste, including *processed waste*, *hazardous components* and *residual waste* shall not be stored on *Site* for longer than one (1) year.

13.0 Signage and Security

13.1 The *Site* must be maintained in a secure manner, such that unauthorized persons cannot enter the *Site*.

13.2 The *Owner* shall maintain a sign at the main entrance to the *Site* on which is legibly displayed the following information:

- (a) the name of the *Site* and *Owner*;
- (b) the number of the *Approval*; and
- (c) a telephone number available 24 hours per day that can be used to contact the *Owner* in the event of a complaint or emergency situation.

14.0 Nuisance Control

14.1 The *Site* shall be operated and maintained such that vermin, vectors, dust, litter, odour, noise and traffic do not create a nuisance.

14.2 The *Owner* shall pick up litter from the *Site* and along public roadways adjacent to the *Site*, at least once a week or more frequently as required.

14.3 The *Owner* shall ensure that there is no queuing or parking of vehicles that are waiting to enter this *Site* on any roadway that is not a distinct part of this *Site*.

14.4 The *Owner* shall ensure that the exterior of all vehicles leaving this *Site* is clear of debris and that vehicles do not drag out onto streets waste, dirt or other contaminants.

15.0 Site Inspections and Maintenance

15.1 The *Owner* must conduct, on each operating day, a visual inspection of the following areas to ensure the *Site* is secure and that no off-site impacts such as vermin, vectors, odour, dust, litter, noise and traffic, result from the operation of the facility:

- (a) loading/unloading area(s); and
- (b) processing/transfer area(s), including the tipping floor and storage area(s).

15.2 The *Owner* shall develop and implement a preventative maintenance program for all on-site equipment associated with the processing and managing of waste and/or processed materials. The preventative maintenance program shall be available on *Site* for inspection by a *Provincial Officer* upon request.

16.0 Emergency Response Plan and Contingency Plan

16.1 Within sixty (60) days of the issuance of this *Approval*, the *Owner* shall have in place an emergency response plan. The plan shall include, but not be limited to:

- (a) drawings which accurately reflect the *Site* plan layout and clearly indicates all storage areas;
- (b) response procedures to be undertaken in the event of a spill, fire, gas leak, threats against the

Owner or individual employees, medical emergency etc. including a list of individuals assigned the responsibility to take charge in the event of an emergency and a description of their responsibilities;

(c) a review of the potential likelihood of the occurrence of an emergency and identification of the worst case scenario;

(d) a list of contingency equipment and spill clean-up materials, including names and telephone numbers of companies available for emergency response; and

(e) a notification protocol, with names and telephone numbers of persons to be contacted, including *Owner* personnel, the Ministry of the Environment Spills Action Centre and *District Office*, the local Fire and Police Departments, the local municipality, the local Medical Officer of Health, and the Ministry of Labour.

16.2 The *Owner* shall ensure that

- (a) the equipment and materials outlined in the emergency response plan are in a good state of repair, fully operational and immediately available; and
- (b) all *Site* personnel are fully trained in the use of equipment and materials and in the procedures to be employed in the event of an emergency.

16.3 The *Owner* shall ensure that:

- (a) emergency response plan is reviewed on an annual basis as a minimum. In particular the *Owner* shall ensure that the names and telephone numbers of the persons to be contacted as required under Condition 16.1(d) and (e) are up-to-date;
- (b) a copy of the plan is kept in a location available to all staff; and
- (c) copies of the plan are provided to the *District Manager* and the Region of Peel Emergency Management Coordinator.

16.4 Within sixty (60) days of the issuance of this *Approval*, the *Owner* shall have in place a written contingency plan which specifies, as a minimum, the procedures to be followed in the event of equipment failures, power outages, inclement weather, a labour disruption, transportation disruption, inability of receiving sites to accept waste or other business disruption to the operation. The contingency plan shall include details on how waste will be stored or disposed of in the event that it cannot be removed from the Site in the usual manner. If implementation of the contingency plan is necessary, it shall be effected through written concurrence from the *District Manager*. The contingency plan shall be reviewed and updated on an annual basis as a minimum. **17.0 Spill**

Reporting

17.1 The *Owner* shall promptly take all necessary steps to contain and clean up any spills or upsets which result from this operation.

17.2 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, as to the nature of the spill or upset, and actions taken for clean-up, correction and prevention of future occurrences.

18.0 Training

18.1 (a) The *Owner* shall ensure that *Site* personnel are trained, and receive annual refresher training, on the operation and management of the *Site*, or area(s) within the *Site*, in accordance with the specific job requirements of each individual, including but not limited to:

- (i) an outline of the responsibilities of the *Site* personnel;
- (ii) environmental concerns pertaining to the wastes accepted at the *Site*;
- (iii) occupational health and safety concerns pertaining to the wastes received;

- (iv) proper receiving and recording procedures (including recording procedures of wastes which are refused at the *Site*);
- (v) proper storage, handling, sorting and shipping procedures;
- (vi) operation of equipment and procedures to be followed in the event of a process upset or emergency situation;
- (vii) *Site* inspection procedures;
- (viii) nuisance impact control procedures; and
- (ix) procedures for recording and responding to public complaints.

(b) the *Owner* shall ensure that *Site* personnel who oversee operations at the *Site* are trained and receive annual refresher training in:

- (i) relevant waste management legislation, including but not limited to *Ontario Regulation 347* ; and
- (ii) terms, conditions and operating requirements of this *Approval*.

19.0 Complaints

19.1 If at any time the *Owner* receives a complaint regarding the operation of the *Site*, the *Owner* shall respond to the complaint in accordance with the following procedure:

(a) record and number each complaint, and include the following information:

- (i) nature of the complaint;
- (ii) name, address and telephone number of the complainant if this information is provided by the complainant;
- (iii) time and date of the complaint; and
- (iv) activities occurring on *Site* at the time of the complaint;

(b) initiate appropriate steps to determine all possible causes of the complaint, proceed to take the necessary actions to eliminate the cause of the complaint, notify the *District Office* within 24 hours of receiving the complaint, and forward a formal reply to the complainant; and

(c) submit to the *District Office* a written report within one (1) business 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.

20.0 Record Keeping

20.1 The *Owner* shall maintain at the *Site* a daily record of the following information:

- (a) date of record;
- (b) types, quantities and sources of waste received;
- (c) waste shipments refused, the reason(s) for refusal, and the origin of the waste, if known.
- (d) quantities and destinations of waste shipped from the *Site*;
- (e) quantities of waste stored on *Site* at any given time; and
- (f) any spills or upsets as noted in Condition 17.2.

20.2 The *Owner* shall keep at the *Site* a record of the inspections required by Condition 15.1, which includes:

- (a) name and signature of person that conducted the inspection;
- (b) date and time of the inspection;
- (c) a list of any deficiencies identified;
- (d) recommendations for remedial action; and

(e) date, time and description of actions taken.

20.3 The *Owner* shall maintain a written or electronic record of employee training at the *Site*, which includes:

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

21.0 Annual Report

21.1 By March 31st of each year, the *Owner* shall prepare and submit to the *District Manager* an annual report for the previous calendar year. Each report shall include, as a minimum, the following information:

- (a) monthly summaries of the types and quantities of all incoming and outgoing wastes;
- (b) any environmental and operational problems, that could negatively impact the environment, encountered during the operation of the *Site* and during the facility inspections and any mitigative actions taken;
- (c) a statement as to compliance with all Conditions of this *Approval* and with the inspection and reporting requirements of the Conditions herein; and
- (d) any recommendations to minimize environmental impacts from the operation of the *Site* and to improve *Site* operations in this regard.

22.0 Closure Plan

22.1 (a) Four (4) months prior to the permanent closure of the *Site*, the *Owner* shall submit to the District Manager, a detailed written *Site* closure plan. This plan must include, as a minimum, a description of the work that will be undertaken to facilitate closure and clean-up of the *Site* and a schedule for completion of that work; and

(b) Within ten (10) days after closure of the *Site*, the *Owner* shall notify the *Director* and *District Manager*, in writing, that the *Site* is closed in accordance with the closure plan.

Schedule "A"

This Schedule "A" forms part of Environmental Compliance Approval No. 2093-8UQKRU.

1. Environmental Compliance Approval Application, signed by Gary Diamond, President, dated March 1, 2012.
2. Shift Recycling E-Waste Processing, Design and Operations Report, dated March 2012.
3. Email dated May 28, 2012 from G. Diamond to MOE re: clarification of FA estimate, maximum capacity calculation, clarification of service area, and responses to Region of Peel Technical Review Committee comments.

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

The reason for Conditions 1.1, 1.2, 4.1, 4.2, 4.3, 5.1, 5.2, 9.2 and 9.4 is to clarify the legal rights and responsibilities of the Owner under this Approval.

The reason for Conditions 2.1, 2.2 and 21.1 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.

The reason for Conditions 3.1, 3.2, 3.3 and 3.4 is to clarify how to interpret this Approval in relation to the application and supporting documentation submitted by the Owner.

The reason for Condition 6.1 is to ensure that the Site is operated under the corporate name which appears on the application form submitted for this approval and to ensure that the Director is informed of any changes.

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

The reason for Condition 6.3 is to ensure that subsequent owners of the Site are informed of the terms and conditions of this Approval. This also applies to all supporting documentation listed in Schedule "A".

The reason for Condition 7.1 is to ensure that sufficient funds are available to the Ministry to clean up the Site in the event that the Owner is unable or unwilling to do so.

The reason for Condition 8.1 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 and OWRA.

The reason for Conditions 9.1 and 9.3 is to ensure the availability of records and drawings for inspection and information purposes.

The reason for Condition 10.1 is to specify the approved areas from which waste may be accepted at the Site based on the Owner's application and supporting documentation.

The reason for Condition 11.1 to specify the hours of operation for the Site based on the Owner's application and supporting documentation.

The reason for Condition 11.2 is to ensure that the Site is supervised and operated by properly trained staff.

The reason for Conditions 12.1 and 12.4 is to ensure that the types and quantities of waste received at the Site are in accordance with that permitted under this Approval.

The reason for Condition 12.2 is to specify the waste management activities for which the Site has been approved, based on the application and supporting documentation submitted by the Owner.

The reason for Condition 12.3 is to ensure that only waste permitted under this Approval are received at the Site.

The reason for Condition 12.5 is to emphasize that, under current municipal by-law requirements, the Owner is not permitted to store any waste, including general facility waste, blue box waste nor waste stored in enclosed shipping containers, outdoors. The Owner has the option of applying for a variance to the municipal by-law to permit outdoor storage, and should this option be exercised, the storage requirements shall be those specified by the zoning variance.

Conditions 12.6 and 12.7 are included to ensure that waste storage is done in a manner and duration which does not result in a nuisance or a hazard to the health and safety of the environment or people.

The reason for Condition 13.1 is to ensure that the Site is secure when unattended to prevent vandalism or theft.

The reason for Condition 13.2 is to ensure that the public have the necessary contact information in the event of an emergency or complaint.

The reason for Conditions 14.1, 14.2, 14.3 and 14.4 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.

The reason for Conditions 15.1 and 15.2 is to ensure that all equipment and facilities are maintained in good working order.

The reason for Conditions 16.1, 16.2 and 16.3 is to ensure that the Owner is prepared and properly equipped to take action in the event of a spill, fire or other emergency situation.

The reason for Condition 16.4 is to ensure that the Owner follows a plan with an organized set of procedures for identifying and responding to unexpected but possible problems at the Site.

The reason for Condition 17.1 is to ensure that the Owner immediately responds to a spill.

The reason for Condition 17.2 is to ensure that the Owner notifies the Ministry forthwith of any spills as required in Part X of the EPA so that appropriate spill response measure can be determined.

The reason for Condition 19.1 is to ensure that complaints are properly and quickly resolved and that complaints and follow-up actions have been documented.

The reason for Conditions 20.1, 20.2 and 20.3 is to ensure that accurate records are maintained to ensure compliance with the conditions in this Approval, the EPA and its regulations.

The reason for Condition 22.1 is to ensure that the Site is closed in accordance with MOE standards and to protect the health and safety of the environment.

In accordance with Section 139 of the Environmental Protection Act, you may by written Notice served upon me, the Environmental Review Tribunal and in accordance with Section 47 of the Environmental Bill of Rights, 1993, S.O. 1993, c. 28 (Environmental Bill of Rights), the Environmental Commissioner, within 15 days after receipt of this Notice, require a hearing by the Tribunal. The Environmental Commissioner will place notice of your appeal on the Environmental Registry. Section 142 of the Environmental Protection Act provides that the Notice requiring the hearing shall state:

1. 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;
2. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

The Notice should also include:

3. The name of the appellant;
4. The address of the appellant;
5. The environmental compliance approval number;
6. The date of the environmental compliance approval;
7. The name of the Director, and;
8. 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:

The Secretary*
Environmental Review
Tribunal
655 Bay Street, Suite
1500
Toronto, Ontario
M5G 1E5

AND

The Environmental
Commissioner
1075 Bay Street, Suite
605
Toronto, Ontario
M5S 2B1

AND

The Director appointed for the
purposes of Part II.1 of the
Environmental Protection Act
Ministry of the Environment
2 St. Clair Avenue West, Floor
12A
Toronto, Ontario
M4V 1L5

*** Further information on the Environmental Review Tribunal 's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 314-4506 or www.ert.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 www.ebr.gov.on.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 4th day of June, 2012

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

VP/
c: District Manager, MOE Halton-Peel