

AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 8208-BR2R5M

Issue Date: September 20, 2024

GFL Environmental Services Inc.
374 Crawford St
Timmins, Ontario
L4K 0H9

Site Location: 374 Crawford Street
Timmins, District of Cochrane, ON
L4K 0H9

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

a waste disposal site to be used for the transfer and processing of the following:

Receipt, storage, transfer and/or processing of the following categories of
waste: Hazardous waste and Liquid Industrial Waste limited to the following
Waste Classes:

111, 112, 113, 114, 121, 122, 123, 131, 132, 133, 134, 135, 141, 142, 143, 144, 145,
146, 147, 148, 149, 150, 211, 212, 213, 221, 222, 231, 232, 233, 241, 242, 251, 252,
253, 254, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 281, 282, 311 and 331.

Receipt, storage, transfer and processing of non-hazardous liquid / sludge
materials from hydrovac operations.

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

"Approval" means this Environmental Compliance 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 V 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 the *Environmental Protection Act*, R.S.O. 1990, C.E-19 as amended;

"Hazardous Waste" and "Liquid Industrial Waste" mean as defined in Regulation 347;

Liquid Soil means "Liquid Soil" has the same meaning as in O. Reg. 406/19 and means a soil that has a slump of more than 150 millimetres using the Test Method for the Determination of "Liquid Waste" (slump test) set out in Schedule 9 to Regulation 347;

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

"NMA" means the *Nutrient Management Act*, 2002, S.O. 2002, c. 4, as amended.

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

"Operator" means any person, other than the Owner's employees, authorized by the Owner as having the charge, management or control of any aspect of the site;

"Owner" means any person that is responsible for the establishment or operation of the Site being approved by this ECA, and includes GFL Environmental Services Inc., its successors and assigns;

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

"PCB" means any monochlorinated or polychlorinated biphenyl or any mixture of them or any mixture that contains one or more of them, as specified in Section 1 of Reg. 347;

"PCB related waste" means waste containing low levels of PCBs or waste arising from a spill or clean-up of PCB liquid or PCB waste, as specified in Section 3(2) of Ontario Regulation 362;

"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 or section 4 of the NMA or section 8 of the SDWA;

"Regional Director" means the Regional Director of the local regional office of the Ministry in which the Site is located;

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

"SDWA" means the *Safe Drinking Water Act*, 2002, S.O. 2002, c. 32, as amended.

"Site" means the entire property located at 374 Crawford Street, Timmins, District of Cochrane, Ontario;

"TCLP" means Toxicity Characteristic Leaching Procedure as described in Reg. 347.

"Trained Personnel" means knowledgeable in the following through instruction and/or practice:

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

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

TERMS AND CONDITIONS

1. 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.

In Accordance

3. (1). Except as otherwise provided for in this Approval, the Site shall be designed, developed, built, operated and maintained in accordance with applications dated October 126, 2019 and June 06, 2023, the Conditions herein this Approval and the supporting documentation listed in Schedule "A".

(2) Construction and installation of the aspects of the Site outlined in Item 1 of Schedule "A" shall be completed by July 24th, 2025 and the modifications to the Site operations (construction of a sludge solidification and containment system) described in Item 4 of Schedule "A" must be completed within 5 years of the later of:

(a) the date this Approval is issued; or

(b) if there is a hearing or other litigation in respect of the issuance of this Approval, the date that this hearing or litigation is disposed of, including all appeals.

(3) 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 Conditions of this Approval are severable. If any condition of this Approval, or the application of any condition of this Approval to any circumstance, is held invalid or unenforceable, the application of such condition to other circumstances and the remainder of this Approval shall not be affected thereby.

Other Legal Obligations

8. The issuance of, and compliance with, this Approval does not:

a. relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement; or

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

Adverse Effect

9. The Owner and Operator shall take steps to minimize and ameliorate any adverse effect on the natural environment or impairment of water quality resulting from the 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 to the natural environment 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 changes in the following information:

- a. the Ownership of the Site;
- b. the Operator of the Site;
- c. the address of the Owner or Operator;
- d. the partners, where the Owner or Operator is or at any time becomes a partnership and a copy of the most recent declaration filed under the *Business Names Act*, R. S. O. 1990, c. B.17, shall be included in the notification;

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

Inspections

13. No person shall hinder or obstruct a Provincial Officer from carrying out any and all inspections authorized by the OWRA, the EPA, or the PA, of any place to which this

Approval relates, and without limiting the foregoing:

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

Information and Record Retention

14. a. 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.

b. Records shall be retained for 5 years except for as otherwise authorized in writing by the Director.

15. 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.

B. SITE OPERATIONS

Service Area and Hours of Operations

16. Only waste that is generated within Ontario and Quebec shall be accepted at the Site.

17. The Owner may operate the Site 24 hours a day, seven days a week.

Design and Operations Report

18. The Owner shall maintain an up-to-date Design and Operations Report for the Site, which shall contain at a minimum the information required by the Ministry's "Guide to applying for an Environmental Compliance Approval" as it applies to the Site.

19. The Design and Operations Report shall be:

- a. kept up-to-date at all times so that it accurately reflects the ongoing Site activities as approved under this Approval;
- b. retained at the Site;
- c. available for inspection by a Provincial Officer upon request; and
- d. updated and submitted with all future Environmental Compliance Approval applications for the Site, including a revisions tracking log.

20. Changes to the Site's operations that do not require an amendment to this Approval under Section 27 of the EPA shall be recorded in a revisions tracking log in the Design and Operations Report and submitted to the District Manager for record keeping.

Receipt of Wastes and Approved Waste Types

21. The Owner shall only receive the following wastes at the Site:

- a. Non-hazardous liquid / sludge waste limited to contaminated excess soils or solids and sludges from processing activities, Liquid Soil for dewatering, bulking and solidification, solids from car wash pits, residue from sanitary and storm sewer cleanout, and sand, grits and water residue from digesters and catch basins.
- b. The Site may only receive Hazardous Waste, Non-hazardous and Liquid Industrial Wastes limited to Waste Classes 111, 112, 113, 114, 121, 122, 123, 131, 132, 133, 134, 135, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 211, 212, 213, 221, 222, 231, 232, 233, 241, 242, 251, 252, 253, 254, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 281, 282, 311 and 331.

22. Before waste is accepted at the Site, it must be inspected by a Trained Personnel Owner/Operator employee to confirm the type, quality and characteristics of the waste and its acceptability for receipt at the Site.

23. Any loads of incoming waste containing wastes or materials that are not authorized under this ECA shall be rejected.
24. No radioactive, pathological/biomedical and polychlorinated biphenyls (PCB) wastes shall be accepted at the Site.
25. a. The Liquid Soil/ sludge residue decanting operations shall be conducted within a concrete containment area with appropriate spill control measures able to contain the wastes in the event of a process upset or spill, as outlined in the Design and Operations Report, included as Item "4" in Schedule "A".
- b. The Liquid Soil/sludge residue decanting operations shall not occur when the temperature falls and remains below the freezing point.
26. a. Decanted solid non-hazardous wastes shall not leave the processing area until decanted soils or residue are tested for TLCP in accordance with Reg. 347 requirements and slump testing as per Schedule 9 of Reg. 347 requirements.
- b. Decanted soils or residue, depending on the TLCP results, shall be disposed of at an appropriately approved waste disposal site.
- c. The liquid fraction of the decanted waste (decanted water) shall be stored in on-Site three above-ground storage tanks.
27. The total amount of incoming waste per day and the total amount of all wastes stored at the Site are limited in the following:
- a. Three (3) Above Ground Storage Tanks (AST's) as listed in Item 4 of Schedule "A" of this Approval equipped with operating and regularly calibrated High Level Alarms containing various processed and unprocessed liquid industrial waste not to exceed 180,000 litres;
- b. 66,000 Litres of hazardous waste in three (3) transport trailers; and
- c. 40 tonnes of bulk solid non-hazardous waste.
28. The total amount of waste leaving the Site for final disposal, comprised of waste from the transfer operations and residual waste arising from the processing operations, shall not exceed 250 tonnes (on annual average basis) per day.
29. All in-coming and outgoing bulk wastes shall be weighed (using a scale) or equivalent weight calculations using available data/information, inspected and tested by qualified personnel as detailed in your application and supporting documentation listed in Items "4" of Schedule "A" of this Approval, prior to being received, processed, transferred and shipped to ensure wastes are

being managed and disposed of in accordance with the Act and Reg. 347. The Owner shall ensure that Trained personnel is/are on duty at all times when the Site is open to carry out any activity required under this ECA.

30. For stormwater management, the Owner shall manage all discharges from this Site, including storm water run-off in accordance with appropriate municipal, provincial and/or federal legislation, regulation and by-laws.

31. The Owner shall ensure that secondary containment is constructed, utilized and maintained in accordance with the following:

(a) All operations involving the transfer of waste between vehicles and storage facilities shall be conducted using drip trays, spray curtains that are sufficient to contain any spills or leaks from pumps, pipes, valves or hoses;

(b) All storage of waste shall be within the designated storage areas;

(c) Secondary containment must be constructed and maintained to ensure that any spills are contained within it;

(d) The secondary containment must be regularly cleaned to ensure that is free of debris and precipitation (snow, ice, water) that would decrease the volume of containment.

32. When in use, the interstitial space between the double walls of the above ground storage tanks shall be monitored for leakage from the primary walls of the tanks.

33. Every tank, trailer and container containing waste shall be clearly marked with placards or labels to identify the type of waste that it contains.

34. The above ground storage tanks must be emptied and cleaned prior to storing a different Waste Class in it in order to prevent the cross contamination of wastes. The exception to this is that Waste Classes 251, 252, 253 and 254 may be combined provided that the resulting mixture is classified in accordance with Regulation 347 and the Owner has determined that the mixing is appropriate.

35. The Owner shall ensure that all waste received and transferred from the Site is characterized and managed in accordance with Regulation 347.

36. A sign shall be posted in a prominent location at the Site entrance clearly stating the following:

a. Owner's name;

- b. Approval Number;
- c. Operating days/hours
- d. Type of approved wastes;
- e. Prohibition against unauthorized use; and
- f. Contact telephone number to call with complaints or in the event of an emergency and the telephone number for the Ministry's Spills Action Centre (1-800-268-6060).

37. During non-operating hours, the Owner shall ensure that the Site entrance and exit gates are locked and the Site is secured against access by unauthorized persons.

Training

38. a. Within 90 days issuance of this ECA, if not already developed, a training plan specific to the Site shall be developed and implemented to ensure that all employees that operate the Site or carry out any activity required under this ECA are trained in its operation.

b. The training plan shall require and ensure through proper written records that all persons directly involved with activities relating to the Site have been trained with respect to:

- i. relevant waste management legislation, regulations and guidelines;
- ii. environmental concerns pertaining to the waste to be handled;
- iii. occupational health and safety concerns pertaining to the processes and wastes to be handled;
- iv. management procedures including the use and operation of equipment for the processes and wastes to be handled;
- v. specific written procedures for screening, acceptance and refusal of waste loads;
- vi. updated contingency and emergency response procedures;

vii. specific written procedures for the control of nuisance conditions; and

viii. the requirements of this ECA.

c. The Owner shall maintain a written record of training at the Site which includes:

i. date of training;

ii. the name and signature of the person who has been trained;
and

iii. description of the training provided.

Spills Control and Emergency Response

39. The Owner shall take immediate measures to clean-up all spills, related discharges and process upsets of wastes which result from the operation of the Site. All spills and upsets shall be immediately reported to the Ministry's Spills Action Centre at (416) 325-3000 or 1-800-268-6060 and shall be recorded in a written log or an electronic file format, referred to in Condition 49 of this Approval, as to the nature of the spill or upset, and the action taken for clean-up, correction and prevention of future occurrences.

40. 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.

41. The emergency response plan shall be kept up to date, and a copy shall be retained and accessible to all staff at all times.

42. 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.

43. Each staff member that operates the Site shall be fully trained in the use of the equipment they are required to operate under the emergency response plan and in the procedures to be employed in the event of an emergency.

44. The Owner shall immediately take all measures necessary to contain and clean up any spill (as defined in the EPA) which may result from the operation of this Site and immediately implement the emergency response plan if required.

45. If not already provided, the Owner shall provide to the Director, within sixty (60) days from the date of the issuance of this Approval, a written contingency plan which details how residual waste and processed materials will be stored or disposed in the event that they cannot be shipped from the Site. If implementation of the contingency plan is necessary, it shall be effected through written concurrence from the Director.

Inspections and Record Keeping

46. The Owner must conduct regular weekly inspections of the equipment and facilities to ensure that all equipment and facilities at the Site are maintained in good working order at all times. Any deficiencies detected during these regular inspections must be promptly corrected. A written record must be maintained at the Site, which includes the following:

- a. name and signature of trained personnel conducting the inspection;
- b. date and time of the inspection;
- c. list of equipment inspected and all deficiencies observed;
- d. a detailed description of the maintenance activity;
- e. date and time of maintenance activity; and
- f. recommendations for remedial action and actions undertaken.

47. The Owner, in addition to inspections and documentation requirements carried out in Condition 46, 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, noise, dust and litter, result from the operation of the Facility:

- a. waste loading/unloading areas;
- b. waste storage and associated containment areas; and
- c. security fence, barriers and property line.

48. The Owner shall maintain for a period of five years, a record available for inspection, tracking the path of waste movement through the Site for Hazardous Waste

and Liquid Industrial Waste, including as a minimum;

- a. Date of receipt of the waste, including manifest number;
- b. Waste Class and waste characteristic;
- c. Volume or mass of waste received; and
- d. Date and location of disposal of the Hazardous Waste, including the manifest number.

49. The Owner shall maintain, at the Site for a minimum of two years, a log book or electronic file format which records daily the following information:

- a. date of record;
- b. types (waste class and primary characteristic), quantities and source of waste received at the Site;
- c. quantity and type (waste class and primary characteristic) of waste stored on the Site;
- d. quantity (including volume of solidification/stabilization material), type (including residual waste from processing and processed water to sanitary sewer) and destination of waste shipped from the Site;
- e. analytical results of all in-coming and outgoing wastes and materials; and
- f. results of inspections and reports required under Conditions 46 to 48 including the and signature of the person conducting the inspection and completing the report.

Financial Assurance:

50. (a) By October 15th, 2024, the Owner shall submit to the Director additional Financial Assurance, as defined in Section 131 of the EPA, in the amount of \$22,591.0 to bring the total Financial Assurance to \$112,591.0. 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 March 1, 2027, and at intervals of five (5) years thereafter, the Owner shall submit to the Director, a re-evaluation of the amount of Financial Assurance to implement the actions required under Condition 50(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 ten (22) days of written acceptance of the re-evaluation by the Director.

(c) 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.

Complaint Response

51. If at any time, the Owner receives complaints regarding the operation of the Site, the Owner shall respond to these complaints according to the following procedure:

- a. The Owner shall record each complaint on a formal complaint form entered in a sequentially numbered log book. The information recorded shall include the nature of the complaint, the name, address and the telephone number of the complainant and the time and date of the complaint;
- b. The Owner, upon notification of the complaint shall initiate appropriate steps to determine all possible causes of the complaint. If the source is deemed to be caused by the Site operations, then staff will proceed to take the necessary actions to eliminate the cause of the complaint and forward a formal reply to the complainant; and
- c. The Owner shall retain on-site a report written within one (1) week of the complaint date, listing the actions taken to resolve the complaint and any recommendations for remedial measures, and managerial or operational changes to reasonably avoid the recurrence of similar Incidents.

Environmental Monitoring Program

52. The Owner shall collect groundwater samples from MW1, MW2, MW3 and MW4 twice per year (Spring and Fall) and surface water sample from a roadside ditch adjacent to the Site. The groundwater and surface water samples shall be tested for the following contaminants:

- (a) Petroleum Hydrocarbons (F1-F4);
- (b) Semi-volatile organic compounds;

- (c) Volatile organic compounds;
- (d) Metals;
- (e) Inorganics; and
- (f) Field Parameters (water level, pH, conductivity)

Groundwater Wells and Monitors

53. (1) The Owner shall ensure that all groundwater monitoring wells which form part of the monitoring program are properly capped, locked and protected from damage and maintained in accordance with Regulation 903.

(2) Any groundwater monitoring well included in the on-going monitoring program that is damaged shall be assessed, repaired, replaced or decommissioned by the Owner, as required.

(3) The Owner shall repair or replace any monitoring well which is destroyed or in any way made to be inoperable for sampling such that no more than one regular sampling event is missed.

(4) All monitoring wells which are no longer required as part of the groundwater monitoring program, and have been approved by the Director or the District Manager for abandonment, shall be decommissioned by the Owner, as required, in accordance with Regulation 903, to prevent contamination through the abandoned well. A report on the decommissioning of the well shall be included in the Annual Report for the period during which the well was decommissioned.

Changes to the Monitoring Plan, Trigger Mechanism and Contingency Plan

54. (1). The Owner may request to make changes to the environmental monitoring program to the District Manager in accordance with the recommendations of the annual report. The Owner shall make clear reference to the proposed changes in a separate letter that shall accompany the annual report.

(2) Within fourteen (14) days of receiving the written correspondence from the District Manager confirming that the District Manager is in agreement with the proposed changes to the environmental monitoring program, the Owner shall forward a letter identifying the proposed changes and a copy of the correspondences from the District Manager and all other correspondences and responses related to the changes to the monitoring program, to the proposed changes to the environmental monitoring plan prior to implementation.

(3) In the event any other changes to the environmental monitoring program are proposed outside of the recommendation of the annual report, the Owner shall follow current Ministry procedures for seeking approval for amending the Approval.

Annual Report

55. Commencing March 31st, 2026, and on an annual basis thereafter, the Owner shall prepare and submit to the District Manager an Annual Report covering the previous calendar year. Each report shall include, as a minimum, the following information:

- a. a detailed monthly summary of the type, quantity and origin of all wastes received, processed and transferred from the Site, including the destination, type and quantity of waste destined for final disposal and also including any reconciliations on mass balance made;
- 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 Terms and Conditions of this Approval and with the inspection and reporting requirements of the Conditions herein;
- d. a descriptive summary of any spills or other emergency situations which have occurred at the Site, the remedial measures taken and the measures taken to prevent future occurrences;
- e. a summary of all rejected loads, including quantity, waste class, reason for rejection and origin of the rejected waste;
- f. a summary of the types and amounts of the waste received, processed, transferred or disposed through the Site; and
- g. a summary of complaints received and the manner in which they were handled.

Closure Plan

56. The Owner must submit, for approval by the Director, a written Closure Plan for the Site six (6) months prior to closure of the Site. This plan must include, as a minimum, a description of the work that will be done to facilitate closure of the Site and a schedule for completion of that work;

- a. The Owner shall not commence the work until notified by the Director that its Closure Plan has been approved by the Director; and

b. Within ten (10) days after closure of the Site, the Owner must notify the Director, in writing, that the Site is closed and that the Site Closure Plan has been implemented.

Schedule "A"

1. Application for an Environmental Compliance Approval dated October 16, 2019 and signed by Damian Rodriguez, Vice President, GFL Environmental Inc. including all attachments.
2. E-mail communication from Damian Rodriguez, Vice President, GFL Environmental Inc to Ian Parrott, MECP (7/03/2020 2:49 PM) entitled "GFL (Timmins) - 8845-BH7Q2R regarding responses to Ministry review comments.
3. Application for an administrative amendment to Environmental Compliance Approval dated November 30, 2020 and signed by Damian Rodriguez, Vice President, GFL Environmental Inc.
4. Application for Environmental Compliance Approval for Waste Disposal Site dated June 23, 2023, including supporting document "Design and Operations Report, GFL Environmental Services Inc., version 1.2, dated June 24, 2024 and revised version 1.3, dated September 16th, 2024 .
5. Email dated August 19, 2024, from Francisco Gomez, GFL Environmental Inc. to Abdul Quyum, P.Eng., including Appendix C, FA Timmins Crawford and Site Plan.
6. Email dated September 3, 2024, from Francisco Gomez, GFL Environmental Inc. to Abdul Quyum, P.Eng., including Site Plan.

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

The reason for Conditions 1, 2, 4, 5, 6, 7, 8, 9, and 10 is to clarify the legal rights and responsibilities of the Company.

The reason for the condition in sections 3 is to ensure that the Site is operated in accordance with the application and supporting documentation submitted by the Owner, and not in a manner which the Director has not been asked to consider.

The reasons for Condition 11 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 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 ECA.

The reason for Condition 13 is to ensure that the appropriate Ministry staff have ready access to the operations of the Site which are approved under this Approval. The Condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the Environmental Protection Act, the Ontario Water Resources Act and the Pesticides Act, as amended.

The reason for Conditions 14 & 15 has been included in order to clarify what information may be subject to the Freedom of Information Act.

The reason for Condition 16 is to specify the approved service area from which waste may be accepted at the Site.

The reason for Condition 17 is to specify the hours of operation for the Site.

The reasons for the conditions in section 18 through 20 are to ensure the Design and Operations Report is maintained, up-to-date and available at the Site at all times and to ensure that any changes to the Report are done with prior approval from the Ministry.

The reasons for the conditions in section 21, 27, and 28 are to specify the types of waste that may be accepted at the Site, the amounts of waste that may be stored at the Site and the maximum rate at which the Site may receive and ship waste based on the Owner's application and supporting documentation.

The reason for Conditions 22 through 26, 29 through 35 and 52 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 or the environment.

The reason for Condition 36 is to ensure that users of the Site are fully aware of important information and restrictions related to Site operations and access under this ECA.

The reasons 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.

The reason for Conditions 38 is to ensure that staff are properly trained in the 13. operation of the equipment used at the Site and emergency response procedures. This will minimize the possibility of spills occurring and will enable staff to deal promptly and effectively with any spills that do occur.

The reasons for the conditions in section 39 through 45 is to ensure that an Emergency

Response Plan is developed and maintained at the Site and that staff are properly trained in the operation of the equipment used at the Site and emergency response procedures.

The reasons for the conditions in section 46 through 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. Regular site inspection and Record keeping is necessary to determine compliance with this ECA, the EPA and its regulations.

The reason for the conditions in section 50 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 the conditions in section 51 is to ensure that any complaints regarding Site operations at the Site are responded to in a timely manner.

Conditions 53 is included to ensure the integrity of the groundwater monitoring network so that accurate monitoring results are achieved and the natural environment is protected.

Condition 54 are included to streamline the approval of the changes to the monitoring plan.

The reasons for the conditions in section 55 are to ensure that regular review of site development, operations and monitoring data is documented and any possible improvements to site design, operations or monitoring programs are identified. An annual report is an important tool used in reviewing site activities and for determining the effectiveness of site design.

The reasons for Condition 56 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.

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). 8208-BR2R5M issued on April 9, 2023

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.

This Notice must be served upon:

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

and

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

and

The Director appointed for the purposes of
Part II.1 of the *Environmental Protection Act*
Ministry of the Environment, Conservation
and Parks
135 St. Clair Avenue West, 1st Floor
Toronto, Ontario
M4V 1P5

*** Further information on the Ontario Land Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349 or 1 (866) 448-2248, or www.olt.gov.on.ca**

This instrument is subject to Section 38 of the *Environmental Bill of Rights*, 1993, that allows residents of Ontario to seek leave to appeal the decision on this instrument. Residents of Ontario may seek leave to appeal within 15 days from the date this decision is placed on the Environmental Registry. By accessing the Environmental Registry at <https://ero.ontario.ca/>, you can determine when the leave to appeal period ends.

The above noted activity is approved under s.20.3 of Part II.1 of the *Environmental Protection Act*.

DATED AT TORONTO this 20th day of September,

2024

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

AQ/
c: District Manager, MECP Timmins
Paul Craig, GFL Environmental Inc.