

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 A220249

Issue Date: August 25, 2021

Safety-Kleen Canada Inc.

4090 Telfer Rd Rural Route, No. 1 Corunna, Ontario N0N 1G0

Site Location: 25 Regan Road

Brampton City, Regional Municipality of Peel

L7A 1B2

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 for the transfer/processing of subject waste.

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

"Approval" means this entire provisional Environmental Compliance Approval, and includes any schedules to it, the application and the supporting documentation listed in Schedule "A";

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

"Fire Safety Plan" means a Fire Safety Plan for the Site that is deemed to have been found acceptable by the local fire service authority;

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

"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 Approval, and includes Safety-Kleen Canada Inc., its successors and assigns;

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

"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;

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

"Site" means the waste disposal site located at 25 Regan Rd, Brampton, Regional Municipality of Peel;

"Trained personnel" means competent personnel that have been trained through instruction and/or practice in accordance with Condition 23 of this Approval;

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

TERMS AND CONDITIONS

1.0 Compliance

- 1.1 The Owner and Operator shall ensure compliance with all the conditions of this Approval and shall ensure that any person authorized to carry out work on or operate any aspect of the Site is notified of this Approval and the conditions herein and shall take all reasonable measures to ensure any such person complies with the same.
- 1.2 Any person authorized to carry out work on or operate any aspect of the Site shall comply with the conditions of this Approval.
- 1.3 The Site shall be operated and maintained at all times including management and disposal of all waste in accordance with the EPA, Reg. 347 and the conditions of this Approval. At no time shall the discharge of a contaminant that causes or is likely to cause an adverse effect be permitted.

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

2.1 Except as otherwise provided for in this Approval, the Site shall be designed, developed, built, operated, modified and maintained in accordance with the application for this Approval, the Design and Operations Report as updated from time to time, and the other supporting documentation listed in Schedule "A".

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

4.0 Other Legal Obligations

- 4.1 The issuance of, and compliance with, this Approval does not:
 - (1) relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement including, but not limited to:
 - (a) obtaining site plan approval from the local municipal authority;
 - (b) obtaining all necessary building permits from the local municipal authority Building Services Division;
 - (c) obtaining approval from the Chief Fire Prevention Officer, local municipal authority: or
 - (2) limit in any way the authority of the Ministry to require certain steps be taken or to require the Owner and Operator to furnish any further information related to compliance with this Approval.

5.0 Adverse Effect

- 5.1 The Owner and Operator shall take steps to minimize and ameliorate any adverse effect on the natural environment or impairment of water quality resulting from the Site, including such accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.
- 5.2 Despite an Owner, Operator or any other person fulfilling any obligations imposed by this Approval the Owner, Operator or any other person remains responsible for any contravention of any other condition of this Approval or any applicable statute, regulation, or other legal requirement resulting from any act or omission that caused the adverse effect to the natural

environment or impairment of water quality.

6.0 Change of Owner

- 6.1 The Owner shall notify the Director in writing, and forward a copy of the notification to the District Manager, within thirty (30) days of the occurrence of any changes:
 - (1) the ownership of the Site;
 - (2) the Operator of the Site;
 - (3) the address of the Owner or Operator;
 - (4) the partners, where the Owner is or at any time becomes a partnership and a copy of the most recent declaration filed under the Business Names Act, R.S.O. 1990, c. B-17 shall be included in the notification; and
 - (5) the name of the corporation where the Owner is or at any time becomes a corporation, other than a municipal corporation, and a copy of the most current information filed under the Corporations Information Act, R.S.O. 1990, c. C-39 shall be included in the notification.
- 6.2 No portion of this Site shall be transferred or encumbered prior to or after closing of the Site unless the Director is notified in advance and sufficient financial assurance is deposited with the Ministry to ensure that these conditions will be carried out. In the event of any change in ownership of the Site, other than change to a successor municipality, the Owner shall notify the successor of and provide the successor with a copy of this Approval, and the Owner shall provide a copy of the notification to the District Manager and the Director.

7.0 Financial Assurance

- 7.1 (1) The Owner shall maintain Financial Assurance in the amount of \$797,331.00. 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 permitted to be on Site at any one time.
 - (2) Commencing on October 31, 2021, and every three (3) years thereafter, the Owner shall provide to the Director a re-evaluation of the amount of the financial assurance to facilitate the actions required under Condition 7.1(1). Additional financial assurance, if required, must be submitted to the Director within twenty (20) days of written acceptance of the re-evaluation by the Director.
 - (3) Commencing on October 31, 2019, 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(1) for each of the intervening years in which a re-evaluation is not required to be submitted to the Director. The re-evaluation shall be

- made available to the Ministry, upon request.
- (4) The amount of financial assurance is subject to review at any time by the Director and may be amended at his/her discretion.
- (5) 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 Owner shall forthwith replace the financial assurance with cash.

8.0 Inspections

- 8.1 No person shall hinder or obstruct a Provincial Officer from carrying out any and all inspections authorized by the OWRA, the EPA, or the PA, of any place to which this Approval relates, and without limiting the foregoing:
 - (1) to enter upon the premises where the approved works are located, or the location where the records required by the conditions of this Approval are kept;
 - (2) to have access to, inspect, and copy any records required to be kept by the conditions of this Approval;
 - (3) to inspect the Site, related equipment and appurtenances;
 - (4) to inspect the practices, procedures, or operations required by the conditions of this Approval; and
 - (5) to sample and monitor for the purposes of assessing compliance with the terms and conditions of this Approval or the EPA, the OWRA or the PA.

9.0 Information and Record Retention

- 9.1 Any information requested, by the Ministry, concerning the Site and its operation under this Approval, including but not limited to any records required to be kept by this Approval shall be provided to the Ministry, upon request, 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:
 - (1) an approval, waiver, or justification by the Ministry of any act or omission of any person that contravenes any term or condition of this Approval or any statute, regulation or other legal requirement; or
 - (2) acceptance by the Ministry of the information's completeness or accuracy.

- 9.3 All records required by the conditions of this Approval must be retained on Site for a minimum period of two (2) years from the date of their creation.
- 9.4 Any information relating to this Approval and contained in Ministry files may be made available to the public in accordance with the provisions of the Freedom of Information and Protection of Privacy Act, R.S.O. 1990, C. F-31.

10.0 Service Area and Hours of Operations.

- 10.1 Only waste that is generated within geographical boundaries of Canada and the United States of America shall be accepted at the Site.
- 10.2 Waste may be received, processed and shipped from the Site 24 hours per day, 7 days per week, unless otherwise limited by municipal by-laws.

11.0 Signage and Security

- 11.1 The Owner shall install a sign at the main entrance/exit to the Site on which is legibly displayed the following information:
 - (1) the name of the Site and Owner;
 - (2) the number of this Approval;
 - (3) a twenty-four (24) hour telephone number that can be used to reach the Owner in the event of a complaint or an emergency; and
 - (4) the type of waste that is approved for receipt at the Site.
- 11.2 The Owner shall operate and maintain the Site in a secure manner, with access to the Site regulated and perimeter of the Site secured by fencing or natural features. During non-operating hours, the Site entrance and exit gates shall be locked and the Site shall be secured against access by unauthorized persons.

12.0 Approved Waste Types

- 12.1 No wastes other than the following shall be accepted at the Site:
 - (1) solid non-hazardous waste, limited to: used parts from washers; brushes; empty drums; glass bottles; plastic; cardboard containers; gloves and rags; oil filters; non-hazardous sludges; tank cleanout solids; spill cleanup material arising from spills involving non-hazardous wastes;
 - (2) liquid industrial and hazardous wastes, limited to: Waste Class Nos. 111-114 inclusive; 121-123 inclusive; 131-135 inclusive; 141-150 inclusive; 211-213 inclusive; 221; 222; 231-233 inclusive, 241; 242; 251-254 inclusive; 261-270 inclusive; and 331 as described

- in the New Ontario Waste Classes dated January 1986.
- 12.2 (1) The Owner shall ensure all incoming loads are inspected by a trained attendant to ensure only waste approved under this Approval are received at this Site.
 - (2) If any incoming waste load is known to, or is discovered to, contain unapproved waste, that load shall not be accepted at the Site.
 - (3) If any unapproved waste is discovered on-site, that waste shall be immediately disposed of in accordance with the EPA and Reg. 347.

13.0 Approved Waste Quantities

13.1 No more than 6,591,834 litres (1,450,000 imperial gallons) of waste shall be present on-site at any time.

14.0 Waste Storage

- 14.1 All waste shall be stored in accordance with the Ministry document entitled "Guidelines for Environmental Protection Measures at Chemical and Waste Storage Facilities" dated May 2007.
- 14.2 (1) No waste shall be stored outdoors.
 - (2) Notwithstanding Condition 14.2(1) above, the Owner may store waste outdoors in five (5) lugger bins.
 - (3) Notwithstanding Condition 14.2(1) above, the Owner may store waste in up to five (5) rail tank cars on the Site's rail spur line. Storage of waste in rail tank cars is limited to up to ten (10) days once received on Site.

15.0 Processing

- 15.1 All waste shall be tested, characterized and processed in accordance with the documents in Schedule "A".
- 15.2 The Owner shall screen all waste received at the Site in accordance with Items 41, 42, and 43 as listed in Schedule "A".

16.0 Procedures Manual and Preventative Maintenance

16.1 A procedures manual specific to the Site shall be maintained at all times and kept at the Site in central location that is accessible to Site personnel. The procedures manual shall contain detailed standard operating procedures relating to all aspects of the handling and processing of waste at the Site. A copy of the procedures manual shall be submitted to the District Manager upon completion.

- 16.2 The Owner shall maintain a preventative maintenance program for all on-site equipment associated with the handling and processing of waste. The preventative maintenance program shall be available on Site for inspection by a Provincial Officer upon request. A copy of the preventative maintenance program shall be submitted to the District Manager upon completion.
- 16.3 The procedures manual and preventative maintenance program detailed in conditions 16.1 and 16.2 above shall be updated as necessary to reflect the addition of the rail spur waste transfer operation.

17.0 Design and Operations Report

17.1 The Owner shall retain on Site and have readily available at all times, a physical copy of the most up-to-date, approved Design and Operations Report, amended as Item 56 of Schedule "A" of this ECA.

18.0 Nuisance Control

- 18.1 The Owner shall operate and maintain the Site such that the dust, odours, vectors, litter, noise and traffic do not create a nuisance.
- 18.2 If at any time vectors or vermin become a nuisance, the Owner shall hire a qualified, licensed pest control professional to design and implement a pest control plan for the Site. The pest control plan shall then remain in place until the Site has been closed and this Approval has been revoked.
- 18.3 If at any time litter becomes a nuisance, the Owner shall develop a litter control plan, satisfactory to the District Manager, which shall detail all practical steps that the Owner shall implement to control litter at the Site.
- 18.4 If at any time dust becomes a nuisance, the Owner shall develop a dust control plan, satisfactory to the District Manager, which shall detail all practical steps that the Owner shall implement to control dust at the Site.
- 18.5 If at any time odours are generated at the Site resulting in complaints the Owner shall take appropriate remedial actions immediately to eliminate the cause of the problem. Appropriate measures may include the removal of waste from the Site and temporary stoppage of all operations until the problem has been rectified and measures have been undertaken to prevent future occurrence.

19.0 Stormwater Management

- 19.1 The Owner shall ensure that contact between stormwater and waste is kept to a minimum.
- 19.2 The Owner shall manage all discharges from this Site, including sanitary and stormwater runoff, in accordance with appropriate municipal, provincial and/or federal legislation, regulation and by-laws.

20.0 Site Inspections

- 20.1 Trained Personnel shall carry out a visual inspection of the entire Site (including all waste handling facilities, stormwater management facilities, monitoring locations, buildings and grounds) each day the Site is in operation to ensure that:
 - (1) the Site is secure;
 - that the operation of the Site is not the cause of any nuisances as described in Condition 18 above;
 - (3) that the operation of the Site is not causing any adverse effects on the environment; and
 - (4) that the Site is being operated in compliance with this Approval.
- 20.2 Any deficiencies discovered as a result of an inspection carried out under Condition 20.1 shall be remedied immediately, with all reasonable measures to be taken including temporarily ceasing operations as necessary.
- 20.3 A written and/or electronic record of the inspections shall be kept that includes the following information:
 - (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 action; and
 - (5) the date, time and description of actions taken.

21.0 Complaints

- 21.1 If at any time, the Owner receives complaints regarding the operation of the Site, the Owner shall respond to these complaints according to the following procedure:
 - (1) The Owner shall record and number each complaint, either electronically or in a log book, and shall include the following information:
 - (a) the nature of the complaint;
 - (b) the name, address and the telephone number of the complainant if the complainant will provide this information; and
 - (c) the time and date of the complaint;

- (2) The Owner, upon notification of the complaint, shall initiate appropriate steps to determine all possible causes of the complaint, proceed to take the necessary actions to eliminate the cause of the complaint and forward a formal reply to the complainant; and
- (3) The Owner shall complete and retain on-site a written and/or electronic report within 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.

22.0 Spill Prevention, Control & Countermeasures Plan

- 22.1 The Owner shall implement and maintain a Spill Prevention, Control & Countermeasures Plan for the Site. The Spill Prevention, Control & Countermeasures Plan shall include, but not necessarily be limited to:
 - (1) emergency response procedures to be undertaken in the event of a spill or process upset, including specific clean up methods for each different type of waste the Site is approved to accept;
 - (2) a list of equipment and spill clean up materials available in case of an emergency;
 - (3) contingency procedures to be followed in the event of equipment malfunction, a labour disruption, transportation disruption, inability of receiving sites to accept waste or other business disruption to the operation; and
 - (4) notification protocol with names and telephone numbers of persons to be contacted, including persons responsible for the Site, the Ministry's District Office and Spills Action Centre, the local municipal fire department, the local municipal authority, the local Medical Officer of Health, the Ministry of Labour, and the names and telephone numbers of waste management companies available for emergency response.
- 22.2 (1) The Owner shall review the Spill Prevention, Control & Countermeasures Plan and shall update the plan if necessary whenever modifications are made to the Site.
 - (2) The Owner shall review the Spill Prevention, Control & Countermeasures Plan on an annual basis as a minimum, and shall ensure that the names and telephone numbers of the persons to be contacted as required under Condition 22.1(4) are up-to-date, and that these numbers are prominently displayed and immediately available to all staff and emergency response personnel.
- 22.3 The District Manager shall be notified within 30 days of any major changes to the Spill Prevention, Control & Countermeasures Plan.
- 22.4 The equipment, materials and personnel requirements outlined in the Spill Prevention, Control & Countermeasures Plan are required to be kept on Site and shall be immediately available on the Site at all times. The equipment shall be kept in a good state of repair and in a fully operational

condition.

- 22.5 The Owner shall promptly take all necessary steps to contain and clean up any spills or upsets which result from this operation. All spills and upsets shall be recorded in a written log or an electronic file format, as to the nature of the spill or upset, and action taken for clean-up, correction and prevention of future occurrences.
- All spills, as defined in the EPA, shall be immediately reported to the Ministry's Spill Action Centre at 1-800-268-6060 and to the local municipal authority.

23.0 Training

- 23.1 The Owner shall maintain 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 Approval are trained in its operation.
- 23.2 The training plan shall require and ensure through proper written and/or electronic records that all persons directly involved with activities relating to the Site have been trained with respect to:
 - (1) relevant waste management legislation, regulations and guidelines;
 - (2) major environmental concerns pertaining to the waste to be handled;
 - (3) occupational health and safety concerns pertaining to the processes and wastes to be handled;
 - (4) management procedures including the use and operation of equipment for the processes and wastes to be handled;
 - (5) the Spill Prevention, Control & Countermeasures Plan and in the procedures to be employed in the event of an emergency;
 - (6) specific written and/or electronic procedures for refusal of unacceptable waste loads;
 - (7) contingency procedures;
 - (8) specific written and/or electronic procedures for the control of nuisance conditions; and
 - (9) the requirements of this Approval.
- 23.3 The Owner shall maintain a written and/or electronic record of training at the Site which includes:
 - (1) date of training;
 - (2) the name and signature of the person who has been trained; and

- (3) description of the training provided.
- 23.4 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 Approval.

24.0 Record Keeping

- 24.1 The Owner shall maintain a daily record either electronically or in a log book which shall include the following information:
 - (1) the type, date and time of arrival, source, and quantity of all waste received at the Site;
 - (2) the date, type, quantity and destination of all residual waste and processed waste transferred from the Site;
 - (3) a record of any waste refusals which shall include: amounts, reasons for refusal and actions taken;
 - (4) a running total of the amount of waste received at the Site for the calendar year and a calculation of the average daily amount of waste that has been received at the Site for the calendar year;
 - (5) a running total of the amount of residual waste that has been transferred from the Site for final disposal for the calendar year and a calculation of the average daily amount of residual waste that has been transferred from the Site for final disposal for the calendar year;
 - (6) a running total of the total quantity of all processed, unprocessed and residual waste on Site, and a calculation of the total quantity of processed, unprocessed and residual waste remaining on Site at the end of each operating day;
 - (7) a record of the daily inspections required by Condition 20.2; and
 - (8) 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.

25.0 Annual Report

25.1 By March 31 on an annual basis, the Owner shall prepare and retain on Site a written and/or electronic annual report for the previous calendar year. The report shall include, at a minimum, the following information:

- (1) a detailed monthly summary of the information required by Condition 24.1(1), 24.1(2), 24.1(3) and 24.1(8) above;
- (2) any environmental and operational problems, that are likely to negatively impact the environment, encountered during the operation of the Site and during the facility inspections and any mitigative actions taken;
- (3) a summary of complaints received and the actions taken to mitigate the issue associated with the complaint; and
- (4) any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations and monitoring programs in this regard.

26.0 Closure Plan

- 26.1 (1) The Owner shall submit to the District Manager written notification of the decision to cease activities at the Site and a schedule for the implementation of the activities in accordance with the decommissioning activities outlined in Item 2 of Schedule "A". The notification and schedule shall be submitted either four (4) months prior to the planned the permanent closure of the Site or forthwith in the situation of an unplanned permanent closure of the Site or indefinite cessation of Site activities.
 - (2) Within ten (10) days after closure of the Site, the Owner shall notify the Director and the District Manager, in writing, that the Site is closed and that the decommissioning activities have been completed.

27.0 Site Modifications

- 27.1 The Owner shall construct and operate the sludge box and rail spur line modifications detailed in this Approval in accordance with Items (55), (56) and (57) of Schedule "A".
- 27.2 The Owner shall prepare, maintain and retain on Site, a set of as-built drawings for the approved site modifications, bearing the stamp of a Professional Engineer.

Schedule "A"

The following Schedule forms a part of this Approval:

- 1. Letter to Mr. Derek Wilkinson, Safety-Kleen, Breslube Division, from Brian Bordeau, MOE, dated March 18, 1991.
- 2. Letter to Mr. Derek Wilkinson, Safety-Kleen, Breslube Division, from Brian Bordeau, MOE, dated June 10, 1991.
- 3. Letter to Mr. Derek Wilkinson, Safety-Kleen, Breslube Division, from Brian Bordeau, MOE, dated June 11, 1991.
- 4. Letter to Brian Bordeau, MOE, from Mr. Derek Wilkinson, Safety-Kleen, Breslube Division, containing an application for a Waste Disposal Site (transfer) and supporting documentation, dated July 25, 1991.
- 5. Letter to Brian Bordeau, MOE, from Mr. Derek Wilkinson, Safety-Kleen, Breslube Division, dated September 4, 1991.
- 6. Letter to Brian Bordeau, MOE, from Mr. Derek Wilkinson, Safety-Kleen, Breslube Division, dated September 30, 1991.
- 7. Letter to Ms. Deborah E. Trouten, Region of Peel, from Mr. Brian Boudreau, MOE, dated November 12, 1991.
- 8. Letter to Mr. L. Mikulich, City of Brampton, from Mr. Brian Boudreau, MOE, dated November 12, 1991.
- 9. Letter to Mr. Jack Bloom, Albert Bloom Limited, from Mr. Brian Boudreau, MOE, dated January 23, 1992.
- 10. Letter to Mr. Brian Boudreau, MOE, from Ms. Mathy Zammit, City of Brampton, dated February 27, 1992.
- 11. Letter to Mr. Brian Boudreau, MOE, from Mr. F.C. Condlin, Region of Peel, dated March 12, 1992.
- 12. Letter from Mr. Derek Wilkinson, Safety-Kleen, Breslube Division, including drawings to Mr. Brian Boudreau, MOE, dated March 10, 1992.
- 13. Letter to Mr. Jack Bloom, Albert Bloom Limited, from Mr. Derek Wilkinson, Safety-Kleen, Breslube Division, dated March 10, 1992.
- 14. Letter to Mr. Brian Boudreau, MOE, from A.T. Evans, City of Brampton, dated April 2, 1992.

- 15. Letter to Mr. Brian Boudreau, MOE, from E.S. Vesmantis, Region of Peel, dated april 15, 1992.
- 16. Letter to Mr. Brian Boudreau, MOE, from Mr. Derek Wilkinson, Safety-Kleen, Breslube Division, dated April 15, 1992.
- 17. Letter to Mr. Brian Boudreau, MOE, from Mr. Derek Wilkinson, Safety-Kleen, Breslube Division, dated June 24, 1992.
- 18. Letter to the Regional Director of Central Region, MOEE, from David Flahaut, Safety-Kleen Canada Inc., requesting an amendment to CofA No. A220249 dated July 21, 1992, enclosing the application, a fee and supporting documentation, dated June 14, 1993.
- 19. Copy of letter to David Flahaut, Safety-Kleen Canada Inc., from Geoff Carpentier, MOEE, acknowledging fee and application, dated July 5, 1993.
- 20. Copy of letter to David Flahaur, Safety-Kleen Canada Inc. from Geoff Carpentier, MOEE, requesting a re-submission of an application for a waste disposal site as a result of the Divisional Court decision of June 15, 1993 and dated August 9, 1993.
- 21. Covering memo to Angela Wandinger, MOEE from David Flahaut, Safety-Kleen Canada Inc., enclosing an application for a waste disposal site as per the Ministry's request of August 9, 1993 and received by the Ministry August 23, 1993.
- 22. Fax to Angela Wandinger, MOEE from David Flahaut, Safety-Kleen Canada Inc., enclosing a letter clarifying issues raised in a site visit by District MOEE staff, dated October 1, 1993.
- 23. Letter to Angela Wandinger, MOEE from David Flahaut, Safety-Kleen Canda Inc., describing the waste materials requested in the amendment and opprations of the facility, dated November 16, 1993.
- 24. Copies of letters to the Clerks of the City of Brampton and the Regional Municipality of Peel from Angela Wandinger, MOEE, requesting Council Resolution, dated December 30, 1993.
- 25. Copy of letter to Frank Wagner, Safety-Kleen Canada Inc. from Kathy Zammit, City of Brampton, advising of property owner notification requirements, dated January 6, 1994.
- 26. Letter to Geoff Carpentier, MOEE from Kathy Zammit, City of Brampton, enclosing Council Resolution, date March 30, 1994.
- 27. Letter to Geoff Carpentier, MOEE from Dana Pesce, Regional Municipality of Peel, enclosing Council Resolution, dated April 25, 1994.
- 28. Letter to Angela Wandinger, MOEE from Frank Wagner, Safety-Kleen Canada Inc., clarifying information required for the amendment dated July 5, 1994.

- 29. Verbal transaction between Angela Wandinger, MOEE and Chris Reel, Safety-Kleen Canada Inc., requesting that Safety-Kleen Canada Inc. clarify the solid non-hazardous waste intended to be received at the Site, dated July 26, 1994.
- 30. Fax to Angela Wandinger, MOEE from Frank Wagner, Safety-Kleen Canada Inc., identifying the solid non-hazardous waste as per the Ministry's request of July 26, 1994 dated August 8, 1994.
- 31. Covering letter to Mr. Crump, Director, Central Region, Ministry of the Environment and Energy, from Frank Wagner, Senior Environmental Engineer, Safety-Kleen Canada Inc., and enclosing an amendment application for a Waste Disposal Site (transfer), dated April 24, 1995, and supporting documentation, including proposed site diagrams entitles "Site Plan Proposed 2" and "Truck Station Plan & Details 3" dated October 2, 1995.
- 32. Copy of letter to Mr. Wagner, Safety-Kleen Cadana Inc., from Geoff Carpentier, MOEE, acknowledging receipt of the application and fee, dated October 27, 1995.
- 33. Letter to Karen Wassink, MOEE from Frank Wagner, Safety-Kleen Canada Inc., enclosing additional copies of the application, dated October 31, 1995.
- 34. Verbal transaction between Karen Wassink, MOEE and Frank Wagner, Safety-Kleen Canada Inc., indicating that adequate notification of neighbours is required, dated October 31, 1995.
- 35. Placement on the Environmental Bill of Rights Registry #IA5E2147.P from November 1, 1995 through December 1, 1995.
- 36. Copies of letters sent to the Clerks of the City of Brampton and the Regional Municipality of Peel, requesting Council Resolution, dated November 2, 1995.
- 37. Letter to Geoff Carpentier, MOEE, frmo Len Mikulich, City Clerk, City of Brampton, enclosing Council Resolution, date April 12, 1996.
- 38. Letter to Karen Wassink, MOEE from Frank Wagner, Safety-Kleen Canada Inc., enclosing a copy of the Notice submitted by the City of Brampton to the property owners within 300 metres of Safety-Kleen Canada Inc., and advising that Safety-Kleen would like to use this for their requirements as part of the application for neighbour notification, dated April 23, 1996.
- 39. Letter to Geoff Carpentier, MOEE from M. D. Zamoje, Acting Commissioner of Public Works, Regional Municipality of Peel, advising of no objections, dated May 3, 1996.
- 40. Financial Assurance Re-Evaluation dated March 28, 2003 by Frank Wagner, Canadian Regional Manager, Safety-Kleen. Re: Financial Assurance Provisional Certificate of Approval for a Waste Disposal Site (Transfer) No. A220249.
- 41. Application for a Provisional Certificate of Approval for a Waste Disposal Site dated June 21, 2002 and signed by Frank Wagner.

- 42. Cover letter dated June 21, 2002 from Frank Wagner, Safety-Kleen Canada Inc., to Ian Parrott, MOE, enclosing the application form and waste screening procedures.
- 43. Letter dated December 2002 from Frank Wagner, Safety-Kleen Canada Inc., to Andrew Neill, Ministry of Environment, including attached document entitles "Supplemental Information to the Application" describing the waste screening procedures in more detail.
- 44. Letter dated August 29, 2005 from Frank Wagner, Safety-Kleen Canada Inc., to Richard Saunders, Ministry of Environment, Re: Financial Assurance.
- 45. Financial Assurance re-evaluation dated March 30, 2006 from Frank Wagner, Director, Environmental, Health and Safety, Safety-Kleen Canada Inc. to Director, Environmental Assessment and Approvals Branch, Ministry of the Environment.
- 46. Letter dated June 26, 2006 to Frank Wagner, Safety-Kleen Canada Inc. from David Lee, Waste Evaluator, Ministry of the Environment. Re: requesting additional information.
- 47. Letter dated July 11, 2006 to David Lee, MOE from Frank Wagner, Safety-Kleen Canada Inc. Re: Re-evaluation of Amount of Financial Assurance for 2006.
- 48. Facsimile dated July 21, 2006 to David Lee, MOE from Frank Wagner, Safety-Kleen Canada Inc. Re: third party quotes requested by the MOE.
- 49. Application for a Provisional Certificate of Approval for a Waste Disposal Site dated May 8, 2008 and signed by Frank Wagner, Director of Environment, Health and Safety, Safety-Kleen Canada Inc., including the attached cover letter dated May 8, 2008 and all supporting documentation/drawings describing the requested amendment to store oily waste in Tank 921 instead of antifreeze.
- 50. Letter received April 11, 2011 by the Ministry of the Environment from Mr. Frank Wagner, Director EHS Canada, re: Financial Assurance Re-evaluation, including all supporting documentation.
- 51. Environmental Compliance Approval Application dated April 16, 2012 signed by Frank Wagner, Director EHS, including the attached report dated April 2012 and all supporting documentation.
- 52. Email from Frank Wagner, Safety-Kleen Canada Inc., to Andrew Neill, P.Eng., MOE, including additional information on: (1) storage; (2) transfer; (3) hours of operation; (4) response to municipal comments.
- 53. Financial Assurance re-evaluation dated July 8, 2015 from Mike Branch, Compliance Manager Clean Harbors Environmental Services for Safety-Kleen Canada Inc.
- 54. Environmental Compliance Approval application dated March 13, 2017 and signed by Erica Carabott, Senior Compliance Manager, Safety-Kleen Canada Inc.
- 55. Application for an Environmental Compliance Approval dated April 16, 2018, signed by

Michael Parker, Vice President, Canadian Environmental Compliance, Safety-Kleen Canada Inc. including all attached supporting information.

- 56. Report entitled "Design and operations Report" dated April 2018 and prepared by Safety-Kleen Canada Inc.
- 57. Letter dated November 9, 2018, to Mr. David Lee, P. Eng., Senior Waste Engineer, Ministry of the Environment, Conservation and Parks from James Yardley, P. Eng., GHD Consultants.
- 58. Application for an Environmental Compliance Approval dated January 31, 2020, signed by Michael Parker, Vice President, Canadian Environmental Compliance, Clean Harbors Inc. including all attached supporting information.
- 59. Report entitled "Design and Operations Report" dated April 2020 and prepared by Safety-Kleen Canada Inc.

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

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

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

The reason for Conditions 2.0, 14.0, 15.1, 16.0 and 17.0 is to ensure that the Site is operated in accordance with the application and supporting documentation submitted by the Owner, and not in a manner which the Director has not been asked to consider.

The reasons for Condition 6.1 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 6.2 are to restrict potential transfer or encumbrance of the Site without the approval of the Director and to ensure that any transfer of encumbrance can be made only on the basis that it will not endanger compliance with this Approval.

The reason for Condition 7.0 is to ensure that sufficient funds are available to the Ministry to clean up the Site in the event that the Owner is unable or unwilling to do so.

The reason for Condition 8.0 is to ensure that appropriate Ministry staff have ready access to the Site for inspection of facilities, equipment, practices and operations required by the conditions in this Approval. This condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the EPA and OWRA.

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

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

The reason for Condition 11.1 is to ensure that users of the Site are fully aware of important information and restrictions related to Site operations and access under this Approval.

The reasons for Condition 11.2 is to ensure the controlled access and integrity of the Site by preventing unauthorized access when the Site is closed and no site attendant is on duty.

The reasons for Conditions 12.1 and 13.0 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 12.2 and 15.2 is to ensure that all wastes are properly classified to ensure that they are managed, processed and disposed in accordance with Reg. 347 and in a manner that protects the health and safety of people and the public.

The reason for Conditions 18.0 and 19.0 is to ensure that the Site is operated in a manner which does not result in a nuisance or a hazard to the health and safety of the environment or people.

The reason for Condition 20.0 is to ensure that detailed records of Site inspections are recorded and maintained for inspection and information purposes.

The reason for Condition 21.0 is to ensure that any complaints regarding Site operations at the Site are responded to in a timely manner.

The reasons for Condition 22.0 are 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 reason for Condition 23.0 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 the natural environment or any person.

The reasons for Condition 24.0 is to provide for the proper assessment of effectiveness and efficiency of site design and operation, their effect or relationship to any nuisance or environmental impacts, and the occurrence of any public complaints or concerns. Record keeping is necessary to determine compliance with this Approval, the EPA and its regulations.

The reasons for Condition 25.0 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 26.0 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). A220249 issued on March 29, 2019

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, 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 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:

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

The Inc.
AND
777 Inc.
AN

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 Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 326-5370 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 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 August, 2021

Mat

AND

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

JP/

c: District Manager, MECP Halton-Peel Erica Carabott

carabott.erica@cleanharbors.com, Safety-Kleen Canada Inc.