

AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A230634
Issue Date: April 30, 2026

Maple Transfer and Recycling Inc.
10525 Keele St
Vaughan, Ontario
L6A 3Y9

Site Location: 10525 Keele St
Vaughan City, Regional Municipality of York
L6A 3Y9

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

a Waste Disposal Site (Transfer/Processing)

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

1. "Acceptable Waste Material" means any materials arriving at the Site that is solid, non-hazardous waste from industrial and commercial sources including construction material, demolition waste, recyclable material, residential and landscaping excess soil and non-hazardous contaminated soil (subject to fulfilling the requirements of conditions 33 and 34) and shall not include Prohibited Waste;
2. "ECA" means this entire Environmental Compliance Approval document, issued in accordance with the EPA and includes any schedules to it and the supporting documentation listed in Schedule "A";
3. "Design and Operations Report" means the document entitled "Application and Supporting Document for an Environmental Compliance Approval (Waste Processing) Amendment dated April 2026, and prepared by BCX Environmental Consulting identified in item 11 in Schedule "A".
4. "Director" means any Ministry employee appointed in writing by the Minister of the Environment, Conservation and Parks pursuant to section 5 of the EPA as a Director for the purposes of Part V of the EPA;
5. "District Manager" means the District Manager of the local district office of the Ministry in which the Site is geographically located;
6. "Dry Excess Soil" means excess soil that is dry soil, in the context of this approval, it refers to residential and landscaping excess soil that will be accepted on-site, provided the soil meets the

conditions set out in this approval. ;

7. "excess soil" means soil, crushed rock or soil mixed with rock or crushed rock, that has been excavated as part of a project and removed from the project area for the project, and in the context of this Approval, it is only limited to dry excess soil as defined in Ontario Regulation 406/19, as amended;
8. "Ministry" means Ontario Ministry of the Environment, Conservation and Parks;
9. "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;
10. "Ontario Regulation 406/19" or "O. Reg. 404/19" means Ontario Regulation 406/19, On-Site and Excess Soil Management, R.S.O. 1990, made under the EPA, as amended;
11. "Owner" or "Company" means any person that is responsible for the establishment or operation of the Site, and includes Maple Transfer and Recycling Inc., and its successors and assignees;
12. "OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O-40, as amended from time to time;
13. "PA" means the Pesticides Act, R.S.O. 1990, c. P-11, as amended from time to time;
14. "Potentially Contaminating Activity" is any activity, excluding Item referred to as "Importation of Fill Material of Unknown Quality", listed in Table 2 to Schedule D of O. Regulation 153/04;
15. "Professional Engineer" means a Professional Engineer pursuant to the Professional Engineers Act, R.S.O. 1990, c. P-28, as amended from time to time;
16. "Processed Material" means wood, wood chips, metals, cardboard, paper, glass and plastics which have been separated, shredded or otherwise processed and are destined for re-use or recycling;
17. "Prohibited Waste" means domestic waste, putrescible waste, processed organic waste, liquid waste, hazardous waste, liquid industrial waste, non-hazardous contaminated soil (subject to fulfilling the requirements of conditions 33 and 34) or any white goods which contain refrigerants such as refrigerators, freezers and air conditioners;
18. "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;
19. "Putrescible Waste" means organic waste that rapidly decomposes, such as food waste;
20. "Reg. 347" means Regulation 347, R.R.O. 1990, made under the EPA, as amended from time to time;
21. "Residual Waste" means waste remaining after processing that is destined for final disposal;
22. "Site" means the entire waste disposal site, located at 10525 Keele Street, City of Vaughan, approved by this ECA;
23. "Soil Rules" have the same meaning as in O. Regulation 406/19 and means the document entitled "Part I: Rules for Soil Management", published by the Ministry and as amended from time to time, available on a website of the Government of Ontario as Part I of the document entitled "Rules for Soil Management and Excess Soil Quality Standards";

24. "TCLP" means the Toxicity Characteristic Leaching Procedure which is defined in Reg. 347 as the Toxicity Characteristic Leaching Procedure;
25. "Third Party Inspector" means a person not employed by the Owner or the Operator, that has been contracted by the Owner for the purpose of carrying out inspections of the Site pursuant to conditions of this ECA; and
26. "Trained person" means a person knowledgeable in the following through instruction and practice:
 - (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) emergency response procedures;
 - (6) specific written procedures for the control of nuisance conditions;
 - (7) Specific written procedures for refusal of unacceptable waste loads; and
 - (8) the requirements of this ECA.

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

TERMS AND CONDITIONS

GENERAL

Compliance

1. Any person authorized to carry out work on or operate any aspect of the Site shall be notified of this ECA and the conditions herein and all reasonable measures shall be taken 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 ECA.

Build, etc. in Accordance

3. (a) Except as otherwise provided by this ECA, the Site shall be designed, developed, built, operated and maintained in accordance with the applications for this ECA, the Design and Operation Report as amended from time to time, and all other supporting documents listed in Schedule "A".
 - (b) Construction and installation of aspects described in Schedule "A" must be completed

within 5 years from the date of issuance of this Approval.

- (c) 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(b).

Interpretation

4. Where there is a conflict between a provision of any document, including an application, referred to in this ECA, and the conditions of this ECA, the conditions in this ECA shall take precedence.
5. Where there is a conflict between an 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 this ECA includes that change.
6. Where there is a conflict between any two documents listed in Schedule "A", other than an application, the document bearing the most recent date shall take precedence.
7. The requirements of this ECA are severable. If any requirement of this ECA, or the application of any requirement of this ECA to any circumstance, is held invalid or unenforceable, the application of such requirement to other circumstances and the remainder of this ECA shall not be affected thereby.
8. Unless otherwise specified, the obligations set out in this ECA are those of both the Owner and Operator.

Other Legal Obligations

9. The issuance of, and compliance with the conditions of, this ECA does not:
 - (1) relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement; or
 - (2) limit in any way the authority of the Ministry to require certain steps be taken or to require the Owner and Operator to furnish any further information related to compliance with this ECA.
 - (3) The Owner shall ensure that all discharges to the air from the Site comply with the Environmental Protection Act and Ontario Regulation 419/05, as amended. Where discharges to air require approval under Section 9 of the Environmental Protection Act, the Owner shall obtain an Environmental Compliance Approval (Air) prior to the construction, modification, or operation of any equipment or process that may result in an air emission, and shall operate in accordance with such approval.

Adverse Effects

10. Steps shall be taken by the Owner to minimize and ameliorate any adverse effect on the natural environment or impairment of water quality that results from their operations at the Site, including such accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.

11. Despite an Owner, Operator or any other person fulfilling any obligations imposed by this ECA the Owner, Operator or any other person remains responsible for any contravention of any other condition of this ECA 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

12. The Owner shall notify the Director in writing, and forward a copy of the notification to the District Manager, thirty (30) days prior to any changes to:
 - (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; or
 - (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.
13. No portion of this Site shall be transferred or encumbered 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 the Owner shall notify the successor of and provide the successor with a copy of this ECA, and the Owner shall provide a copy of the notification to the District Manager and the Director.

Financial Assurance

14. At least 60 days prior to increasing the quantity of the waste received on site, the Owner shall submit to the Director, increased Financial Assurance, as defined in Section 131 of the Act, for the total amount of \$553,536. 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.
15. No later than April 30, 2031 and every five (5) years thereafter, the Owner shall provide, to the Director, a written re-evaluation of the base amount of the Financial Assurance required to carry out the matters specified in Condition 14. The re-evaluation shall be based on the Financial Assurance Guideline applicable at the time of any re-evaluation. The revised base amount of Financial Assurance plus any applicable premium must be submitted to the Director within twenty (20) days of written acceptance of the re-evaluation by the Director.
16. 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.

Inspections

17. No person shall hinder or obstruct a Provincial Officer in the performance of their duties, including any and all inspections authorized by the OWRA, the EPA or the PA of any place to which this ECA relates, and without limiting the foregoing to:
- (1) enter upon the premises where the Site is located, or the location where the records required by the conditions of this ECA are kept;
 - (2) have access to, inspect, and copy any records required by the conditions of this ECA;
 - (3) inspect the practices, procedures, or operations required by the terms and conditions of this ECA; and
 - (4) sample and monitor for the purposes of assessing compliance with the conditions of this ECA or the EPA, the OWRA or the PA.

Information and Record Retention

18. Any information requested, by the Ministry, concerning the Site and its operation under this ECA, including but not limited to any records required to be kept by this ECA shall be provided to the Ministry, upon request. Records shall be retained for five (5) years except for as otherwise authorized in writing by the Director.
19. 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 ECA 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 ECA or any statute, regulation or other legal requirement; or
 - (2) acceptance by the Ministry of the information's completeness or accuracy.

CONSTRUCTION AND SITE PLAN

20. (1) The Owner shall retain a third party consultant to prepare an updated and scaled Site Plan which details, at a minimum:
- a. the current approved location and boundaries of all waste storage at the Site;
 - b. the location of any land, building or structure upon which waste will be deposited, handled, stored, transferred or processed; and
 - c. the location of any machinery or equipment used in connection with the depositing, handling, storage, transfer or processing of waste;
 - d. the location and dimensions of all loading and unloading areas;
 - e. location of all site fencing;
 - f. location of all paved areas;
 - g. any pollution control devices; and

- h. property lines.
- (2) The Site Plan shall, at all times, accompany the Design and Operation Report which is to be retained and made available at the Site at all times.
- (3) Any changes made to the Site Plan shall not be implemented at the Site until approval is received from the Director and an amendment is made to this ECA, if necessary.

OPERATION AND MAINTENANCE

Site Design and Operations Report

- 21. The Design and Operations Report shall be retained at the Site; kept up to date; and be available for inspection by Ministry staff.
- 22. Any changes to the Design and Operations Report shall be submitted to the Director for approval.

Operation

- 23. The Site shall be operated and maintained at all times, including the management and disposal of all waste, in accordance with the EPA, Reg. 347, Ontario Regulation 406/19 and the conditions of this ECA. At no time shall the discharge of a contaminant that causes or is likely to cause an adverse effect be permitted.
- 24. All reasonable measures shall be taken to prevent the generation of fugitive emissions from the Site. If fugitive emissions from the Site cause or have the potential to cause an adverse effect, as defined in the EPA, immediate action shall be taken to abate the emission. If these measures do not abate the emission, the Site operations contributing to the emission shall cease immediately until the cause of the emission has been abated to the satisfaction of the District Manager.

Nuisance Control

- 25. The Site shall be operated and maintained such that vermin, vectors, dust, litter, odour, noise and traffic do not create an adverse effect, as defined in the EPA.
 - (1) Upon completion of the new proposed site building, the Owner should install an odour suppression system (Ecolo) in the new building for odour control.
- 26. A nuisance control program shall be developed and implemented for the Site that includes inspection, mitigation and contingency plans to ensure that pests, vermin, vectors, dust, litter, odour, noise and traffic do not create an adverse effect, as defined in the EPA.

Truck Traffic and Noise Abatement

- 27. The Company shall make reasonable efforts to ensure that trucks operating on-site and/or queued do not create any adverse impacts due to noise, dust, litter or any other hazard which may result in a decrease to the health and safety of the public and the environment. These efforts include, but are not limited to, ensuring trucks are not queued on public roads, dust is minimized along high traffic areas and maintaining a manageable amount of trucks on-site.

Approved Waste Types

- 28. Only Acceptable Waste Material shall be received at the Site.

29. Prohibited Waste shall not be received at this Site.

Incoming Waste Limits

30. (1) No more than nine hundred and fifty (950) tonnes per day of Acceptable Waste materials excluding residential and landscaping soil and non-hazardous contaminated soil, shall be received at the Site.
- (2) No more than two thousands (2,000) tonnes per day of residential and landscaping soil shall be received at the Site.
- (3) Provided it can be received as per the requirements of conditions (33) and (34) of this ECA, no more than one thousand (1,000) tonnes per day of non-hazardous contaminated soil shall be received at the Site.

Waste Storage Limits

31. (1) No more than one thousand nine hundred fifty (1,950) tonnes of material including Acceptable Waste Material, Residual Waste and Processed Material (excluding the residential and landscaping soil and non-hazardous contaminated soil), shall be stored at the Site at any one time. Waste shall cease to be accepted at the Site if this amount is reached;
- (2) Notwithstanding condition 31(1):
- a. No more than nine hundred and fifty (950) tonnes of Residual Waste shall be present at the Site at any one time; and
 - b. No more than three thousand (3,000) tonnes of residential and landscaping soil shall be present at the Site at any one time;
 - c. Subject to Conditions 33 and 34, no more than one thousand, six hundred sixty (1,660) tonnes of non-hazardous contaminated soil shall be present at the Site at any one time;

Residual Waste Shipping Limits

32. No more than one thousand (1,000) tonnes per day, averaged annually, of Residual Waste at the site shall be destined for final disposal;

Approval for Non-Hazardous Contaminated Soil Receipt, Storage and Transfer

33. Prior to the receipt of any non-hazardous contaminated soil at the Site, the Company must first ensure that:
- (1) Any designated soil storage area is fully covered in a permanent manner that prevents the generation of any contact between the soil and stormwater in any manner; and,
 - (2) Any designated soil storage area is fully paved, sealed and graded in a manner that effectively prevents the escape of any contaminants via infiltration or contaminated stormwater migration.

Non-Hazardous Contaminated Soil Operations

34. Prior to the receipt of any approved non-hazardous contaminated soil loads at the Site, the Owner shall require documentation from the waste generator indicating the following:

- (1) the waste generator's:
 - a. name and/or company name,
 - b. site address, and
 - c. contact information;
 - (2) the estimated quantity of soil being received;
 - (3) the site where the waste was generated;
 - (4) a Certificate of Analysis from an accredited laboratory (Canadian Association for Laboratory Accreditation or equivalent) verifying the non-hazardous characteristic of the load; and
 - (5) verification that sampling was carried out in accordance with the document Ministry entitled "*Principles of Sampling and Analysis of Waste for TCLP under Regulation 347*" dated February, 2002, as amended from time to time.
35. All loads of non-hazardous contaminated soil shall only be shipped from the Site to an Ministry approved facility for further processing or final disposal.

Approval for Residential and Landscaping Dry Excess Soil Receipt, Storage and Transfer

36. Prior to accepting any Dry Excess Soil at the Site, the Owner shall acquire from the source site Owner/generator, the documentation that contains information on the source site and the characterization information of the incoming Dry Excess Soil which shall:
- (1) be reviewed and deemed acceptable by Trained Person;
 - (2) be for the Dry Excess Soil from each source site;
 - (3) include the following source site information:
 - a. the generator's name and/or Owner name, address and contact information;
 - b. the source site location;
 - c. current source site's activities and land use;
 - d. past source site's activities and land use, if known. Including identifying any certain or likely Potentially Contaminating Activity; and
 - e. estimated quantity of the Dry Excess Soil to be received at the Site from that source site.
37. The Dry Excess Soil may be received at the Site with incomplete characterization documentation or without the required characterization documentation, provided that the Dry Excess Soil is expected to be a solid non-hazardous waste, if one of the following requirements is complied with:
- (1) the incoming Dry Excess Soil shall be segregated from all other dry excess soil and waste until the complete documentation is promptly (within 72 hours) provided by the source site Owner/generator, received by the Owner and deemed acceptable by the Trained Person; or
 - (2) the incoming Dry Excess Soil shall be segregated from all other dry excess soil, and wastes until the Dry Excess Soil is characterized within 10 business days at the Site in accordance with Section

B, Part I of the Soil Rules.

38. All applicable analytical results shall be from a laboratory service provider accredited by a Canadian Association for Laboratory Accreditation or equivalent.
39. The documentation required in 38 shall also include sampling and testing protocols, methods and analytical results to demonstrate that the Dry Excess Soil is a solid non-hazardous waste. As a minimum, the characterization documentation shall include:
- (1) the results of any Phase I Environmental Site Assessment (ESA) and Phase II ESA undertaken for the source site in accordance with the Ministry's requirements under Ontario Regulation 153/04 and in accordance with sections 1 to 4 of Section B of Part I of Soil Rules;
 - (2) the following characterization results:
 - a. slump from the Slump Test, if the Dry Excess Soil has a high moisture content;
 - b. characterization to demonstrate that the Dry Excess Soil is a non-hazardous waste which was done in accordance with the following:
 - i. sampling and testing results to demonstrate that the Dry Excess Soil does not trigger any criteria from the hazardous waste definition from Reg. 347, such as TCLP analysis results, from samples:
 - A. collected in accordance with the procedures set out in the Ministry's document entitled "Principles of Sampling and Analysis of Waste for TCLP under Reg. 347", as amended; and
 - B. tested for contaminants of potential concern identified by Qualified Person and determined from the information contained in the general documentation required in Condition 38 and analysed with methods in accordance with the Ministry-published methods and as recommended by the accredited laboratory service provider.

40. The Dry Excess Soil shall be stored in clearly marked designated areas as per the chemical quality of the soil received.

41. The Dry Excess Soil that has been sampled and analysed must be kept segregated based on the table of Excess Soil Standards that the soil meets. Blending or mixing or co-mingling of soil of different chemical quality either originated from the same project area or different project areas is not permitted.

42. Source characterized Dry Excess Soil or uncharacterized Dry Excess Soil that is characterized at the Site that does not meet the waste acceptance criteria shall either not be accepted at the Site or, if received, must be removed from the Site within 72 hours of its receipt.

43. The Dry Excess Soil shall be stored in dedicated storage areas shown on Figure 2 of the Design and Operations Report included as Item 11 in Schedule "A".

Transfer Building Construction and Increase to Waste Receiving and Storage Limits

44. The Ministry will consider an increase to the approved amount of incoming waste from five hundred (500) tonnes per day to nine hundred and fifty (950) tonnes per day provided the following criteria are

satisfied:

- (1) The construction of the new proposed building is completed, the proposed building is ready to receive the additional Acceptable Waste materials, and the District Office is notified.
45. The Ministry will consider an increase to the approved amount of waste storage on Site from one thousand five hundred (1,500) tonnes to one thousand nine hundred and fifty (1,950) tonnes provided the following criteria are satisfied:
- (1) The construction of the new proposed building is completed, the proposed building is ready to receive the additional Acceptable Waste materials, and the District Office is notified.

Service Area

46. Only Acceptable Waste Material that is generated within the boundaries of the Southern Ontario shall be accepted at the Site.

Hours of Operation

47. (1) The Site shall only be operated between the hours of 6:00 a.m. to 9:00 p.m. Monday through Friday and 6:00 a.m. to 6:00 p.m. on Saturday.
- (2) Notwithstanding condition 47(1), Acceptable Waste Material shall only be received at the Site by road and Residual Waste and Processed Materials shall only be shipped from the Site by road between the hours of 6:00 a.m. to 9:00 p.m. Monday through Friday and 6:00 a.m. to 6:00 p.m. on Saturday.
- (3) Notwithstanding condition 47(1), the operation of the wood chipper shall only be permitted from Monday to Friday, between 7:00 a.m. and 7:00 p.m.

Site Security and Signage

48. The Site shall be operated and maintained in a secure manner, such that unauthorized persons cannot enter the Site.
49. A sign shall be posted and maintained at the main entrance and exit to the Site. The sign shall be clear and legible at a distance of twenty-five metres from the public roadway bordering the Site and shall contain the following information:
- (1) the name of the Site and Owner;
 - (2) the number of this ECA;
 - (3) the approved hours of operation;
 - (4) a description of the wastes that may and may not be received at the Site;
 - (5) a telephone number to which complaints may be directed;
 - (6) a twenty-four (24) hour emergency telephone number (if different from above); and
 - (7) a warning against dumping outside the Site.
50. (1) An electronic record keeping system shall be used at Site to record, in real time, both the daily amount of Acceptable Waste Material that has been received at the Site and the sum of all

Acceptable Waste Material, Residual Waste and Processed Material that is presently stored at the Site.

- (2) If at any time the Site reaches either the approved daily receiving limit as stipulated in condition 30 or the approved storage capacity as stipulated in condition 31, Acceptable Waste Material shall cease being accepted at the Site and a sign shall be posted at the entrance indicating that the Site is no longer accepting waste.

Waste Inspection

51. All Acceptable Waste Material shall be inspected by a Trained person prior to being received at the Site to ensure wastes are being managed and disposed of in accordance with this ECA, the EPA and Reg. 347;
 - (1). Trained Personnel shall supervise all shipments of waste received at the Site. Prior to any shipment being unloaded, Trained Personnel shall review the accompanying information for that shipment, and examine the contents of the truck where possible, to ensure the waste matches the description provided and that the waste is permitted to be received further to the conditions of this Approval. If any shipment is suspected of containing unapproved waste, that shipment shall be refused and shall not be unloaded at the Site.
 - (2). Trained Personnel shall examine all shipments of waste while they are being unloaded. If at any time a shipment is discovered to contain unapproved material, the shipment shall be refused and all portions of the shipment that can be recovered shall be removed from the Site.
52. In the event that a load of waste is rejected, a record shall be maintained identifying the reason the waste was refused, the type of waste that was refused, the name of the waste hauler, and the generator and/or the origin of the waste, if known.

Storage Details

53.
 - (1)
 - a. All incoming Acceptable Waste Material and Residual Waste must be tipped/unloaded and sorted indoors at all times within the existing Process Building and the new building following the construction of the proposed building as identified in the Site Plan found in Schedule "A" of this ECA.
 - b. The Owner and Operator shall ensure that all tipping, unloading, handling, sorting of Acceptable Waste and loading of residual waste to the trucks for off-site disposal is conducted exclusively within the approved building(s) (existing processing and/or proposed building following the construction) identified in this Approval as the designated indoor waste handling structure.
 - c. Except wood waste and wood chips, residential and landscaping excess dry soils and broken concrete and metals no interim, temporary, or permanent tipping, storage, unloading, or handling of waste shall occur outdoors, including but not limited to tipping on pavement, gravel, or other exterior surfaces, except as may be expressly authorized in writing by the Director or District Manager.
 - (2) Separated wood and wood chips shall be stored in dedicated precast pens constructed of precast concrete block walls or in roll-off boxes located east of the Process Building on a paved storage area within the M2 industrial zoning as identified on the Site Plan. The size of the individual

storage piles shall not exceed the dimensions specified by the Design and Operations Report and at no time shall the maximum level of the materials exceed a height of three (3) metres;

- (3) The residential and landscaping soil shall be stored in dedicated precast pens constructed of precast concrete block walls, with exterior barrier height of 3.75 meters, located at southeast corner of the Site on a paved storage area. The size of the individual storage piles shall not exceed 2,500 cubic meters as per Rules for Soil Management and Excess Soil Quality Standards” under O. Reg. 406/19. The dimensions are specified by Appendix G, Calculations of Storage Capacity, of the Design and Operations Report and at no time shall the maximum level of the materials exceed a height of three (3) metres;
- (4) The Non-Hazardous Contaminated Soil shall be exclusively stored in dedicated building located south of the Proposed Building as identified at site plan. The dimensions are specified by Appendix G, Calculations of Storage Capacity, of the Design and Operations Report;
- (5) Broken concrete shall be stored in dedicated precast pens constructed of precast concrete block walls or in roll-off boxes located on the south side of the Site on a paved storage area as identified on the Site Plan. The size of the storage piles shall not exceed the dimensions specified by the Design and Operations Report and at no time shall the maximum level of the materials exceed a height of two and half (2.5) metres;
- (6) Separated metals, cardboard, paper, glass and plastics shall be stored in roll off containers south of the proposed building at the central portion of the Site, as identified in the Site Plan, provided that the outdoor storage of material is screened from view of Keele Street;
- (7) The height of the waste piles including waste wood, wood chips, broken concrete, and residential and landscaping soil must be lower than the height of the walls surrounding these waste materials; and,
- (8) All waste storage areas including the excess soil storage areas (clean and contaminated) must have a clearly legible signage identifying the materials stored in each area.

Waste Processing

54. Processing carried out at the Site is limited to the screening, picking and sorting operations described in the Design and Operations Report .
55. At no time is burning or incineration of any materials allowed on the Site.
56. Notwithstanding condition 54, the Owner or Operator may contract to bring Ministry-approved portable wood chippers and shredders to the Site. The equipment shall be operated in accordance with the following requirements:
 - (1) Two (2) days prior to the portable wood grinder being operated at the Site written notification shall be provided to the District Manager that includes the number of the Environmental Compliance Approval(s) that has been issued for the equipment and a schedule identifying the dates during which the wood chipper is to be operated at the Site; and
 - (2) The portable wood grinder shall only be operated at the Site between the hours of 7:00 a.m. and 7:00 p.m. Monday through Friday.

Outgoing Residential and Landscaping Dry Excess Soil

57. No Dry Excess Soil shall leave the Site for reuse unless the Owner shall complete the following prior to shipping for reuse from the Site:
- (1) the soil characterization is carried out by, or under the supervision of, a Qualified Person, and all characterization documentation is prepared by a Qualified Person;
 - (2) when and if required, the soil is tested using the TCLP test, and any other analytical results required to confirm that the soil is not a hazardous waste as defined in Reg. 347;
 - (3) the soil is tested using the Slump Test;
 - (4) the soil is sampled in accordance with the stockpile sampling frequency set out in paragraph 2(3)16 of Section B of Part I of the Soil Rules for the contaminants listed in paragraph 2(3)14 of Section B of Part I of the Soil Rules, and that the samples are handled, stored and analyzed in accordance with subsection 2(4) in Section B of Part I of the Soil Rules;
 - (5) all analysis of soil samples is carried out by an accredited laboratory (Canadian Association for Laboratory Accreditation or equivalent).
58. (1) For the purpose of compliance with Condition 57(4), discrete samples of dry excess soil shall be collected and analysed, at minimum, for the following parameters:
- a. petroleum hydrocarbons (PHCs) [F1 to F4];
 - b. Benzene, toluene, ethylbenzene, xylene (BTEX);
 - c. metals;
 - d. hydride-forming metals;
 - e. Sodium adsorption ratio (SR) and electrical conductivity (EC); and
 - f. any contaminant of potential concern (COPC) identified during the assessment of past uses.
- (2) For greater certainty, leachate analysis for certain contaminants must also be completed as outlined in subsection 2 (5) in Section B of PART I of Soil Rules.
59. The Owner shall maintain a Quality Assurance/Quality Control (QA/QC) program for sampling and analysis of wastes, as required by this Approval, and shall make the results of the QA/QC program, including all analyses carried out by an accredited laboratory service provider, available for inspection upon request by the District Manager, the Director and any Provincial Officer.

Residential and Landscaping Dry Excess Soil Reuse

60. The Owner shall ensure that no Dry Excess Soil is transferred from the Site except to be deposited at a property or a site in accordance with one of the following criteria:
- (1) to a waste disposal facility approved by the Ministry to accept soil;
 - (2) to an approved waste disposal site for use as daily cover or intermediate cover in accordance with the requirements of the Environmental Compliance Approval for the receiving site;

- (3) to a receiving property that has been assessed by a Qualified Person who confirms that the receiving site has a fill management plan and that the soil quantity and quality is acceptable for the intended receiving property such that it will not cause an adverse effect to human health or the environment;
 - (4) to a receiving property that has site specific standards developed in a risk assessment as outlined in Ontario Regulation 153/04 made under the EPA, and which the soil meets; and
 - (5) the Owner shall ensure that for any soil that is to be transferred to a receiving property to be used as clean fill, a copy of the analytical results are forwarded to the receiving property.
61. The Dry Excess Soil to be sent off-site for beneficial reuse as described Section 5(1)3 in Ontario Regulation 406/19 shall only be sent off-site for reuse in accordance with Section 3 of Ontario Regulation 406/19 and the Soil Rules. All other Dry Excess Soil and Processed Dry Excess Soil shall only be transferred off-site to a waste disposal site that is approved to accept that type of material in accordance with the Environmental Compliance Approval for that site, or to a location not required to obtain an Environmental Compliance Approval to manage that material.
62. Before shipping any Dry Excess Soil from the Site to a receiving property (that is, a property other than a waste disposal site approved under Part V of the EPA), the Owner shall require the following:
- (1) a record of the receiving property Owner's name and/or Owner name, contact information, receiving site address, any correspondence with the receiving property, and the quantity of soil being sent to the receiving property;
 - (2) written confirmation from the Qualified Person that they:
 - a. have assessed the receiving property;
 - b. have identified the applicable soil quality standards for the receiving property as required by the local municipality, the local Conservation Authority, any applicable provincial/federal legislation, or (in the absence of such requirements) as recommended by the Qualified Person;
 - c. have reviewed the test results for the soil and agree that the testing is sufficient to establish compatibility of the waste with the receiving property and that the waste meets the criteria for the receiving waste; and
 - d. agree that the soil quantity and quality meet the requirements of the fill management plan for the receiving property.
 - (3) written confirmation from the receiving property Owner that the soil quality and quantity to be provided is appropriate to the receiving property based on the recommendation of the Qualified Person, and that the receiving property agrees to accept it.
63. Dry Excess Soil can only be transferred to a pit or quarry for pit rehabilitation under the Aggregate Resources Act, R.S.O. 1990, c.A.8 only if:
- (1) a Qualified Person has confirmed, in writing, that the concentrations of constituent contaminants of the soil, and the deposition of the soil at the pit or quarry, are in accordance with the Aggregate Resources Act, R.S.O. 1990, c.A.8 and the regulations, the site plan and the conditions of the licence or permit under the Aggregate Resources Act, R.S.O. 1990, c.A.8; and

- (2). a Qualified Person has determined it is appropriate to bring the soil to the pit or quarry, and this determination was done with consideration given to the contaminant volumes and loading, the impacts on the existing conditions at the pit or quarry, and the introduction of new contaminants to the pit or quarry.
64. In addition to the condition above, Excess Soil is not permitted to be stored for reuse on a Ministry of Natural Resources (MNR) licenced pit owned or leased or operated by the Owner for future pit rehabilitation unless such a storage is approved by the MNR. The MNR approval shall clearly include the following:
- (1). quantity of the Processed Excess Soil required for pit rehabilitation;
 - (2). quality of the Processed Excess Soil suitable for pit rehabilitation;
 - (3). duration for which Processed Excess Soil will be stored on a licenced pit prior to its placement; and
 - (4). storage location at the approved pit site.
65. The MNR's approval required under the Condition above for Dry Excess Soil storage on a licenced pit shall be provided to the District Manager at least two weeks before commencing Dry Excess Soil transfer from the Site to a licensed pit.
66. The total amount of waste leaving the Site for final disposal, comprised of waste from transfer operations and residual waste arising from the processing operations, shall not exceed 1,000 tonnes (on annual average basis) per day.

Disposal

- 67. (1) All Residual Wastes generated at the Site shall be disposed of in accordance with Reg. 347; and
- (2) Only haulers approved by the Ministry shall be used to transport any Residual Waste from the Site.

INSPECTIONS, COMPLIANCE AND RECORD KEEPING

Site Inspections

68. A Trained Person shall inspect the entire Site each day the Site is in operation to ensure that: the Site is secure; that the operation of the Site is not causing any nuisances; that the operation of the Site is not causing any adverse effects on the environment and that the Site is being operated in compliance with this ECA. Any deficiencies discovered as a result of the inspection shall be remedied immediately, including temporarily ceasing operations at the Site if needed.
- (1) The Site inspection should include the inspection of storm sewer catchbasins on the site and clean-out if filled with sediment and/or debris.
69. A record of the inspections shall be kept in the daily log book 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.
70. In addition to the daily Site inspections required by condition 68 of this ECA, third party inspections of the Site shall be carried out under the supervision of a Professional Engineer as follows:
- (1) A Third Party Inspector shall visit the Site on a biannual basis to observe and report on the operations of the Site to verify compliance with the conditions of this ECA. The inspections shall include a detailed walk-through of the entire Site, inspection of storm sewer catchbasins, and a thorough review of the daily Site inspection records required by condition 69 and the daily log book records required by condition 81 for compliance with the conditions of this ECA, Reg. 347 and the EPA; and
 - (2) At any time, the District Manager may revise the frequency with which third party inspections in condition 70(1) are to be conducted and reported.
71. Any inspection conducted in accordance with condition 70(1) shall be followed up with a report, signed by the Professional Engineer, to be submitted to the District Manager no later than seven business days following the inspection. The report shall summarize the result of the inspection and indicate whether the Site has operated in compliance with this ECA since the previous report.
72. The Third Party Inspector shall immediately notify the Owner in the event that a non-compliance situation is observed during the course of the inspection. In the event that the Owner observes or is otherwise made aware of a non-compliance situation the Owner shall forthwith report the non-compliance to the District Manager. The District Manager may utilize the report to increase the frequency of the third party inspections as he/she considers appropriate.

Training

73. (1) A training plan shall be developed and delivered by a third party company, implemented and maintained for any persons that operate the Site. Only a Trained Person may operate the Site or carry out any activity required under this ECA including the receipt, loading, unloading, transfer or processing of Acceptable Waste Materials, Processed Materials and Residual Waste. The training plan shall require that all persons directly involved with activities relating to the Site have been trained with respect to:
- 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 ECA.

- (2) A record showing that all persons directly involved with activities relating to the Site have been trained in accordance with the requirements described in condition 73(1) shall be maintained at the Site at all times.

74. A Trained Person shall be available at all times during the hours of operation of this Site to supervise any activity required under this ECA including the receipt, loading, unloading, transfer or processing of Acceptable Waste Materials, Processed Materials and Residual Waste.

Complaint Response

75. If at any time a complaint is received regarding the operation of the Site, the complaint shall be addressed according to the following procedure:

- (1) The District Manager shall be notified in writing forthwith upon receipt of any complaint;
- (2) Each complaint shall be recorded and numbered, either electronically or in a separate log book, and shall include the following information:
 - a. the nature of the complaint,
 - b. if complaint is odour or nuisance related, the weather conditions and wind direction at the time of the complaint;
 - c. the address of the complainant (if provided); and
 - d. the time and date of the complaint;
- (3) Appropriate steps shall be taken forthwith to determine all possible causes of the complaint and to eliminate the cause of the complaint. A written reply shall be provided to the complainant, if known, within three (3) days of the complaint being received; and
- (4) A written report shall be completed and retained at the Site within one (1) week of the complaint date outlining the information required by conditions 75(1)(2) and (3) above that details as appropriate, the actions taken to investigate the cause of and to resolve the complaint including any recommendations for remedial measures, and managerial or operational changes proposed and taken to reasonably avoid the recurrence of similar incidents.

Spill Contingency and Emergency Response Plan

76. The Spill Contingency and Emergency Response Plan for the Site shall be kept up to date, and a copy shall be retained in a central location on the Site and shall be accessible to all staff at all times. Additional copies shall be provided to the District Manager, the local Municipality and the Fire Department. The Spill Contingency and Emergency Response Plan shall include, but not necessarily be limited to:

- (1) emergency response procedures to be undertaken in the event of a fire, 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; and
- (3) 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

Fire Department, the local Municipality, the local Medical Officer of Health, and the Ministry of Labour, and the names and telephone numbers of waste management companies available for emergency response.

77. The District Manager shall be notified of any changes to the Spill Contingency and Emergency Response Plan.
78. The equipment, materials and personnel requirements outlined in the Spill Contingency and Emergency Response 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.
79. All persons involved with the operation of the Site shall be fully trained in the use of the Spill Contingency and Emergency Response Plan, and in the procedures to be employed in the event of an emergency.
80. All necessary measures shall be immediately taken to contain and clean up any spill or leak which may result from the operation of this Site and immediately implement the Spill Contingency and Emergency Response Plan if required.

Daily Record Keeping

81. A log book or electronic file shall be maintained at the Site for a minimum of five years and shall include daily records of the following information. All amounts must be recorded in metric:
 - (1) the date, time, source, waste type, and quantity of all Acceptable Waste Material received at the Site;
 - (2) the date, time, destination, waste type, and quantity of all Residual Waste shipped off-Site;
 - (3) the date, time, destination, type, and quantity of all Processed Material shipped off-Site;
 - (4) the date, time, source, waste type and quantity of any Acceptable Waste Material rejected and the reason for the rejection;
 - (5) the date, time, destination, type, quantity and the reason for rejection of any Residual Waste and/or Processed Material that has been shipped off-Site and rejected at its intended destination;
 - (6) the date, time, source, waste type and quantity of any Residential and Landscaping Soil received at the Site;
 - (7) the date, time, source, waste type and quantity of any Residential and Landscaping Soil shipped off-Site;
 - (8) the date, time, source, waste type and quantity of any Non-Hazardous Contaminated Soil received at the Site;
 - (9) the date, time, source, waste type and quantity of any Non-Hazardous Contaminated Soil shipped off-Site;
 - (10) the date, time, source, waste type and quantity of any Wood Waste received at the Site;
 - (11) the date, time, source, waste type and quantity of any Wood Chips shipped off-Site;
 - (12) a running total of all materials remaining at the Site including unprocessed Acceptable Waste

- Material, Residual Waste and Processed Material;
- (13) a running daily total of all Acceptable Waste Material received on-Site;
 - (14) A description of any problems, upsets, spills, or complaints which occurred and any remedial actions undertaken to mitigate or prevent a recurrence; and
 - (15) the signature of the Trained Person completing the report.

Annual Report

82. By March 31, 2027, and on an annual basis thereafter, an annual report shall be submitted to the District Manager for the previous calendar year. Each report shall include the following information:
 - (1) a detailed monthly and yearly summary of the information recorded as required by condition 81 including an annual reconciliation between all Acceptable Waste Materials received at the Site and all Residual Waste and Processed Materials transferred from the Site;
 - (2) any environmental and operational problems, that caused or was likely to cause an adverse effect, encountered during the operation of the Site and during the facility inspections and any mitigative actions taken;
 - (3) any changes to the Spill Contingency and Emergency Response Plan, the Design and Operations Report and the Closure Plan that have been approved by the Director since the last Annual Report;
 - (4) any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations and monitoring programs in this regard.

SITE CLOSURE

Closure Plan

83. When the Owner ceases to receive, process and transfer waste at the Site in accordance with this ECA, the Owner must submit, for approval by the Director, a written Closure Plan for the Transfer portion of the Site, Six (6) months prior to closure of the Site.
84. Within ten (10) days after closure of the Site, the Owner shall notify the Director, in writing, that the Site is closed and that the approved Closure Plan has been implemented.

SCHEDULE "A"

1. Application for a Provisional Certificate of Approval for a Waste Disposal Site Application, submitted by Waste Excellence Corporation, dated January 4, 2005 and signed by Patrick Dovigi.
2. Letter dated January 7, 2005 to Ian Parrott, Ministry of the Environment, from Stephan Quigley, Conestoga-Rovers & Associates, re: request by Waste Excellence Corporation to the Ministry of the Environment for the re-instatement of Provisional Certificate of Approval A230634.
3. Site Emergency Response Plan, Waste Process/Transfer Facility, 20525 Keele Street, Vaughan, Ontario, prepared by Conestoga-Rovers & Associates, Revision No. 38097 (3), dated April 2005.
4. Letter dated April 27, 2005 to Patrick Dovigi, Waste Excellence Corporation, from Tim Edwards, Ministry of the Environment, requiring that additional information be submitted to the Director.
5. Design and Operations Report , Certificate of Approval (Waste Disposal Site Processing Number A230634), prepared by Conestoga-Rovers & Associates, Revision 38097 (1), dated May 2005.
6. Letter dated May 11, 2005 to Tim Edwards, Ministry of the Environment, from Stephan Quigley, Conestoga-Rovers & Associates, re: request for additional information, including a letter from the current Owner of 10525 Keele Street, Vaughan, Ontario, providing consent to the application.
7. Site Closure Plan, Waste Excellence Corporation, prepared by Conestoga-Rovers & Associates, dated November 2006 (printed November 21, 2006).
8. Document entitled "Design and Operations Report : Certificate of Approval (Waste Disposal Site-Processing/Transfer) Number A230634" dated September 2008, prepared by Conestoga-Rovers & Associates.
9. Letter dated August 8th to David Lee, Waste Evaluator, Ministry of the Environment from Lou Almeida, Conestoga-Rovers & Associates. Re: Response to Comments Regarding Revised Design and Operations Report .
10. E-mail dated August 11th to David Lee, Waste Evaluator, Ministry of the Environment from Lou Almeida, Conestoga-Rovers & Associates. Re: Clarifications - Revised Design and Operations Report : MOE Reference Number 2741-6ZJKJ [sic].
11. Document entitled "Application and Supporting Documentation for an Environmental Compliance Approval (Waste Processing) Amendment, Maple Transfer and Recycling Inc. - Waste Transfer Station" prepared for Maple Transfer and Recycling Inc. 10525 Keele St, Vaughan, Ontario L6A3Y9, Prepared by Peter Piersol, BAsC. BCX. Dated April 2026. including the Design and Operations Report, Stormwater management Plan (Appendix B), Excess Soils Management Plan (Appendix C), Record of Consultation (Appendix D), Financial Assurance Calculation (Appendix E), Figures and Zoning Maps (Appendix F), and, Calculations of Storage Capacity (Appendix G).
12. Email dated April 27,2026 from Naghmeh Sharifi, senior waste engineer, to Andrew Bufardeci (Maple Transfer and Recycling) and Peter Piersol (BCX Environmental) providing acceptable financial assurance value.

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

1. The reason for conditions 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 18 and 19 is to clarify the legal responsibilities of the Owner and Operator.
2. The reason for conditions 3, 21, and 22 is to ensure that the Site is operated in accordance with the applications and supporting documentation submitted by the Owner, and not in a manner which the Director has not been asked to consider.
3. The reasons for condition 12 is to ensure that the Director is informed of any changes and to ensure that the former Owners and/or operators of the Site are not involved in any aspect of the charge, management or control of the Site.
4. The reasons for condition 13 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 compromise compliance with this ECA.
5. The reason for conditions 14, 15 and 16 is to ensure that sufficient funds are available to the Ministry to clean up the Site in the event that it appears the Owner is unable or unwilling to do so.
6. The reason for condition 17 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 ECA. This condition is complimentary to the powers of entry afforded a Provincial Officer pursuant to the EPA and OWRA.
7. The reason for condition 20 is to ensure the availability and maintenance of accurate record drawings for inspection and information purposes.
8. The reason for conditions 23, 24, 25, 26, 51, 54, 56, 57, 58 and 59 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.
9. The reason for condition 27 is to ensure the site is operated in a manner which minimizes impacts from noise and traffic and does not result in a nuisance or a hazard to the health and safety of the environment or people.
10. The reasons for conditions 28, 29, 30, 31, 32 and 49 are to specify the approved service area from which waste may be accepted at the Site, 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 remove waste, based on the application and supporting documentation and based on the Director's consideration.
11. The reason for conditions 33 through 35 inclusive is to establish requirements for the safe acceptance, storage, documentation, notification, and off-site transfer of non-hazardous contaminated soil, and to ensure compliance with Reg. 347 and Ministry guidance.
12. The reason for Conditions 36 through 43 is to ensure that residential and landscaping dry excess soil is properly characterized, segregated, stored, and managed in accordance with Ontario

Regulation 406/19, the Soil Rules, and applicable environmental protection requirements.

13. The reason for Conditions 44 and 45 is to ensure that any increase in approved daily waste receiving or storage quantities occurs only after completion of the proposed building and demonstration of sustained compliance with this ECA.
14. The reason for Condition 47 is to specify operating and waste receiving hours so that Site activities do not result in nuisance conditions or adverse effects on neighbouring land uses.
15. The reason for Conditions 48, 49 and 50 is to prevent unauthorized access to the Site, maintain Site security, and ensure that Site users and the public are informed of operational requirements, restrictions, and emergency contact information.
16. The reason for Conditions 51 and 52 is to ensure that all wastes received, handled, stored, processed, and shipped from the Site are properly inspected, classified, recorded, and managed in accordance with Reg. 347 and this ECA.
17. The reason for Condition 53 is to ensure that waste handling, sorting, processing, and storage activities are conducted in a controlled manner, primarily indoors, to minimize the potential for dust, odour, litter, noise, runoff, and other nuisance conditions, and to reduce the risk of adverse effects on human health and the environment.
18. The reason for Conditions 54, 55 and 56 is to restrict processing activities at the Site to those assessed and approved by the Director, to prohibit burning or incineration of waste materials, and to regulate the use of portable processing equipment in order to prevent nuisance conditions and ensure compliance with applicable environmental standards.
19. The reason for Conditions 57, 58 and 59 is to ensure that residential and landscaping dry excess soil leaving the Site is properly characterized, tested, documented, and managed in accordance with Reg. 347, Ontario Regulation 406/19, the Soil Rules, and applicable Ministry requirements, and that only non-hazardous material suitable for reuse is transferred off-site.
20. The reason for Conditions 60, 61, 62, 63, 64, 65 and 66 is to ensure that dry excess soil is transferred only to appropriate receiving sites, is reused or disposed of in a manner that does not cause an adverse effect, and complies with applicable provincial legislation, including the Environmental Protection Act, Ontario Regulation 406/19, and the Aggregate Resources Act, where applicable.
21. The reason for Conditions 67 is to limit the quantity of waste leaving the Site for final disposal, ensure that residual waste is disposed of only at approved facilities using approved haulers, and to maintain consistency with the waste management capacity assessed by the Director.
22. The reason for Conditions 68 to 72 inclusive, is to ensure that regular site inspections are conducted and documented, that deficiencies are promptly identified and corrected, and that third-party oversight is provided to verify compliance with this ECA, Reg. 347, and the Environmental Protection Act, thereby supporting effective compliance monitoring and enforcement.
23. The reason for conditions 73 and 74 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.

24. The reason for condition 75 is to ensure that any complaints regarding Site operations at the Site are responded to in a timely manner.
25. The reason for conditions 76 to 80 inclusive, is to ensure that an Emergency Response Plan is developed and maintained at the Site and that those involved with the Site are properly trained in the operation of the equipment used at the Site and emergency response procedures.
26. The reasons for condition 81 are 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 ECA, the EPA and its regulations.
27. The reasons for condition 82 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.
28. The reason for condition 83 and 84 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). A230634 issued on October 12, 2017

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 30th day of April, 2026



Mohsen Keyvani, P.Eng.

Director

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

NS/

c: District Manager, MECP York-Durham
Peter Piersol, BCX Environmental Consulting