Ontario

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 5010-98JKZE
Issue Date: August 31, 2025

Danyle Group Inc.
51 Shorncliffe Rd
Toronto, Ontario
M8Z 5K2

Site Location: 51 Shorncliffe Rd
Toronto City,
M8Z 5K2

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 transfer and processing Site consisting of:

a. one (1) single storey building used for administrative and maintenance purposes;

b. one (1) 179.3 m^2 enclosed quonset hut used for activities other than waste management;

c. one (1) 518.3 m^2 enclosed concrete block and metal corrugated roof waste storage building;

d. outdoor waste storage consisting of:
   four (4) - 15 m^3 bins for the storage of wood and recyclable products;
   one (1) - 10 m by 8 m area for the storage of rubble;
   one (1) - 8 m by 25 m area for the storage of soil;

e. one weigh scale.

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

"Adverse Effect" as defined in the EPA;

"Approval" means this Environmental Compliance Approval and any Schedules to it, including the application and supporting documentation listed in Schedule "A";

"Blue Box Waste" as defined in Reg. 101/94;

"competent" means an employee who has received training in accordance with Conditions 19.1 and 19.2 and is qualified because of knowledge, training and experience, to organize the work and its performance;

"Composite Samples" means samples that are made up of a number of laboratory grab samples from a single sample container that have been thoroughly mixed together;

"construction and demolition waste" means waste produced from the construction, renovation or demolition of an industrial, commercial, institutional or residential building;

"Contaminant(s)" means one or more contaminants found on, in or under a project area at a concentration that exceeds the applicable excess soil quality standards for the project area or one or more contaminants identified as potentially present on, in or under a project area in an assessment of past uses or one or more contaminants found in Excess Soil accepted at the Site or in the Liquid Industrial Waste accepted at the Site;

“Director” means any Ministry employee appointed in writing by the Minister pursuant to section 5 of the EPA as a Director for the purposes of Part II.1 of the EPA;

“District Manager” means the District Manager of the local district office of the Ministry in which the Site is geographically located;

"Dry Soil" is as defined in Reg. 406/19 and within the context of this Approval also means a waste which contains Contaminant(s) and/or does not contain more than insignificant amounts of incidental debris or other non-hazardous waste handling of which is subject to the environmental compliance approval requirements under the EPA. Dry Soil is a solid non-hazardous waste that is received at the Site for temporary storage and transfer off-Site with no processing;

“EPA” means the Environmental Protection Act, R.S.O. 1990, C.E-19, as amended;

"Excess Soil Criteria" means the Excess Soil Standards set out in Part II of the Soil Rules and the site-specific criteria as set out in section D of Part I of the Soil Rules required for the Reuse Site;

"Excess Soil Standards" means the excess soil quality standards set out in Appendix 1 of the Soil Rules required for the Reuse Site;

"Excess Soil" is as defined in Reg. 406/19, and within the context of this Approval is the incoming Dry Soil and Dry Soil/Rock mixture accepted at the Site to be managed in accordance with this Approval and transferred from the Site in compliance with the requirements set out in Reg. 406/19. Excess Soil also means the incoming Dry Soil which does not contain more Rock than allowed for a particular Reuse Site;

"Grab Samples" within the context of this Approval, means independent sets of representative samples taken from different locations within the volume being sampled, using a systematic method of selecting random, unbiased locations and based on scientific and statistical principles applicable to sampling;

"Inert Fill" is as defined in Reg. 347;

"Leachate Screening Levels" means values that are listed in the tables of Leachate Screening Levels within Part II – Excess Soil Quality Standards, contained in Appendix 2 of the Soil Rules;

"Liquid Soil" is as defined in Reg. 406/19 and within the context of this Approval also means a waste that contains Contaminants and which has a slump of more than 150 millimetres determined using the Slump Test and which does not contain more Rock than allowed in the Excess Soil and/or which does not contain more than insignificant amounts of debris or other non-hazardous waste a handling of which is subject to the environmental compliance approval requirements under the EPA. Liquid Soil does not include Waste Sludge/Slurry which is categorized as a Liquid Industrial Waste;

"Ministry" means the Ontario Ministry of the Environment, Conservation and Parks, and includes all officials, employees or other persons acting on its behalf.

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

"Reg. 101/04" means Ontario Regulation 101/94, RECYCLING AND COMPOST OF MUNICIPAL WASTE made under the EPA, as amended;

"Reg. 153/04" means Ontario Regulation 153 (Records of Site Condition - Part XV.1 of the EPA), as amended;

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

"Reg. 406/19" means Ontario Regulation 406/19: ON-SITE AND EXCESS SOIL MANAGEMENT made under the EPA, 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 governed by this Approval, and includes Danyle Group Inc., its successors and assigns;

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

"Phase I ESA" means Phase I Environmental Site Assessment, as defined in Reg. 153/04, as amended;

"Phase II ESA" means Phase II Environmental Site Assessment, as defined in Reg. 153/04, as amended;

"Potentially Contaminating Activity" is any activity listed in Table 2 to Schedule D of Reg. 153/04;

"Provincial Officer" means any person designated in writing by the Minister as a provincial officer pursuant to section 5 of the OWRA or section 5 of the EPA or section 17 of PA;

"putrescible waste" means waste of vegetable or animal origin of a similar nature and characteristics, that is liable to become putrid, rotten or decayed;

"Qualified Person" means a person who meets the qualifications to be a qualified person for conducting a Phase I ESA and a Phase II ESA and for completing certifications in a record of site condition, as set out in Section 5 of Reg. 153/04 made under the EPA. Qualified Person also means a person as defined in Reg. 406/19;

"residential" means a structure or building designed for the housing of not more than three families;

"Reuse Site" is as defined in Reg. 406/19;

"Rock" is as defined in Reg. 406/19;

"SAR" means sodium adsorption ratio;

"rubble" means non-hazardous brick, masonry, mortar and/or concrete;

"Similar" within context of this Approval means the types of Waste, tested to show that they are of comparable quality (for example: Table 1.1, 2.1 or 3.1 of the Excess Soil Standards, same Waste Class No. for Liquid Industrial Waste) required for transfer from the Site to the same final destination (for example deposition at the same Reuse Site or for further processing or Final Disposal at the same approved waste disposal site or a site approved/permitted to accept such waste by an appropriate regulatory agency of equivalent jurisdiction);

"Site" means the 0.9 hectare property located at 51 Shorncliffe Road, Toronto, approved by this Approval but excluding the portion designated for use by All About Stone as noted in Item 3 of Schedule "A";

"Soil Rules" is as defined Reg. 406/19;

"Soil" as defined in Reg. 406/19;

"Source Site" means the source of the incoming Excess Soil;

"Spill" is as defined in the EPA;

"SVOCs" means semi-volatile organic compounds;

"Table 1" means Table 1 of the Excess Soil Standards;

"Table 2.1" means Table 2.1 of the Excess Soil Standards;

"Table 3.1" means Table 3.1 of the Excess Soil Standards;

"VOCs" means volatile organic compounds. VOC means any organic compound having at 20 degrees Celsius (°C) a vapour pressure of 0.01 kilopascal or more or having a corresponding volatility under the particular conditions of use, which is released into the atmosphere;

"wood waste" means waste that is wood or a wood product, that is not contaminated with chromated copper arsenate, ammoniacal copper arsenic pentachlorophenol or creosote, is not part of an upholstered article, is not painted or stained, has minimal adhesive content, does not have an affixed or adhered rigid surface and from which hardware or fittings have been removed;

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

TERMS AND CONDITIONS

1.0 Compliance

1.1 The Owner shall ensure compliance with all the conditions of this Approval and 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.

2.0 In Accordance

2.1 Except as otherwise provided for in this Approval, the Site shall be designed, developed, built, operated and maintained in accordance with the application for this Approval, dated December 19, 2012, and the supporting documentation listed in Schedule “A”.

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

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

3.0 Interpretation

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

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

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

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

4.0 Other Legal Obligations

4.1 The issuance of, and compliance with, this Approval does not:
  a. relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement; or
  b. limit in any way the authority of the Ministry to require certain steps be taken or to require the Owner to furnish any further information related to compliance with this Approval.

4.2 All wastes at the Site shall be managed and disposed in accordance with the EPA and Reg. 347.

4.3 The Owner shall ensure that:
  a. all equipment discharging to air operating at the Site are approved under Section 9 of the EPA; and
  b. all effluent is discharged in accordance with OWRA.

5.0 Adverse Effect

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

5.2 Despite an Owner, Operator or any other person fulfilling any obligations imposed by this certificate the person remains responsible for any contravention of any other condition of this Approval or any applicable statute, regulation, or other legal requirement resulting from any act or omission that caused the adverse effect to the natural environment or impairment of water quality.

6.0 Change of Owner

6.1 The Owner shall notify the Director, in writing, and forward a copy of the notification to the District Manager, within 30 days of the occurrence of any changes in the following information:
  a. the ownership of the Site;
  b. appointment of, or a change in, the Operator of the Site;
  c. the name or address of the Owner;
  d. the partners, where the Owner is or at any time becomes a partnership and a copy of the most recent declaration filed under the Business Names Act, R. S. O. 1990, c. B.17, shall be included in the notification;

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

6.3 In the event of any change in ownership of the works, 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 Within twenty (20) days of issuance of this Notice the Owner shall maintain to the Director, financial assurance, as defined in Section 131 of the EPA, to $140,380.00. This financial assurance shall be in a form acceptable to the Director and shall provide sufficient funds for the analysis, transportation, Site clean-up, monitoring and disposal of all quantities of waste on the Site at any one time.

7.2 Commencing on May 31, 2029 and at intervals of five (5) years thereafter, the Owner shall submit to the Director, a re-evaluation of the amount of financial assurance to implement the actions required under Condition 7.1. The re-evaluation shall include an assessment based on any new information relating to the environmental conditions of the Site and shall include the costs of additional monitoring and/or implementation of contingency plans required by the Director upon review of the closure plan and annual reports. The financial assurance must be submitted to the Director within ten (10) days of written acceptance of the re-evaluation by the Director.

7.3 The amount of financial assurance is subject to review at any time by the Director and may be amended at their discretion.

7.4 If any financial assurance is scheduled to expire or notice is received, indicating financial assurance will not be renewed, and satisfactory methods have not been made to replace the financial assurance at least sixty (60) days before the financial assurance terminates, the financial assurance shall forthwith be replaced by cash.

8.0 Inspections

8.1 No person shall hinder or obstruct a Provincial Officer from carrying out any and all inspections authorized by the OWRA, the EPA, or the PA, of any place to which this Approval relates, and without limiting the foregoing:

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

9.0 Information and Record Retention

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

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

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

9.3 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.

9.4 All records and monitoring data required by the conditions of this Approval must be kept on the Owner's premises for a minimum period of two (2) years from the date of their creation.

10.0 Approved Waste Types and Activities

10.1 The Owner shall ensure that only solid, non-hazardous construction and demolition, and residential waste generated within the Province of Ontario is accepted at this Site. More specifically, the Site is approved to accept the following:

a. non-hazardous soil and rubble from residential sources only,
b. non-hazardous municipal solid waste, excluding organic waste;
c. aggregate;
d. drywall,
e. wall or roof insulation including but not limited to rigid expanded styrenes, fibreglass or rockwool;
f. wood waste;
g. steel and metal; and
h. Blue Box Waste

10.2 a. The following types of waste are prohibited and shall not be accepted at the Site in any amounts:

i. inorganic and/or putrescible waste;
ii. hazardous waste;
iii. liquid waste;
iv. liquid industrial waste;
v. asbestos; and
vi. sewage.

b. The following types of waste, shall not be accepted at the Site, but if received in incidental amounts within a load of mixed waste, shall be handled in accordance with the procedure outlined in the

Design and Operations Report referenced as Item 18 in Schedule "A":

i. compressed gases; and
ii. tires.

10.3 a. The Owner shall ensure all incoming loads are inspected by a competent person to ensure only waste permitted under this Approval are received at this Site;

b. If any incoming waste load is known to, or is discovered to, contain unapproved waste, that load shall not be accepted at the Site; and

c. If any unapproved waste is discovered on Site, that waste shall be immediately segregated and disposed of as soon as possible, and no later than 2 business days after receipt, in accordance with the EPA and Reg. 347.

10.4 a. This Site is approved for the receipt, temporary storage, manual sort of waste that can be recycled and transfer of the wastes approved under Condition 10.1.

b. No waste shall be sorted outdoors.

c. No waste shall be unloaded outdoors.

d. No waste shall be stored outdoors, except in accordance with Condition 12.5.

e. No waste, except for waste stored outdoors in accordance with Condition 12.5, shall be loaded outdoors for transfer off Site.

10.5 The Owner shall ensure that:

a. waste is transferred from the Site in accordance with Reg. 347; and
b. waste destined for final disposal is transferred to a waste disposal facility approved for the receipt of that type of waste either by the Ministry, or an equivalent authority if the facility is located outside of the Province of Ontario.

11.0 Additional Requirements for Acceptance of Soil and Rubble

11.1 The Owner shall submit to the Director, an updated Soil Management Plan, that complies with the most recent update to Reg. 406/19, and Section B of the Soil Rules for approval by the Ministry prior to the receipt of soil and rubble at the Site. No Soil shall be sold through the landscaping business until the updated Soil Management Plan is approved. Soil can only be sent for Final Disposal or to reuse Sites with adequate testing.

11.2 The Owner shall ensure that, prior to the receipt of soil and/or rubble at the Site, a competent person:

a. verifies that the documentation required by Condition 11.1 has been received;
b. verifies that the property of origin is residential; and
c. visually inspects the soil and/or rubble as it is being unloaded.

11.3 a. Any soil and/or rubble for which:

   i. the documentation required by Condition 11.1 has not been completed,
   ii. the property of origin is not a residential property, or
   iii. the soil and/or rubble is noticeably stained, or odourous, or exhibits characteristics suggesting that it is not a solid, non-hazardous waste upon visual inspection,

   shall be refused and shall be immediately re-loaded and returned to the property of origin or re-directed to a waste disposal facility approved to receive that type of waste.

b. Any refusal of soil and/or rubble shall be:

   i. documented in the daily log book required by Condition 21.1;
   ii. verbally communicated to the District Manager the same day; and
   iii. followed up with a written communication to the District Manager providing details on the reason for the refusal and the destination where the soil and/or rubble was re-directed to.

11.4 For soil and/or rubble that will be reused as fill, the Owner shall not transfer any soil and/or rubble from the Site accept in accordance with Item 13 in Schedule "A" (Soil Management Plan for Clean Earth (Soil) & Rubble). More specifically soil and/or rubble can only be transferred after the Owner's checklist, outlined in Item 12 of Schedule "A" (Environmental Site Review Checklist Soil Acceptance Procedure: Outgoing Soils), has been completed, explained to the owner of the property receiving the soil and/or rubble and the checklist is duly signed by both parties.

11.5 Prior to accepting any 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 excess soil, unless the excess soil is received in accordance with the following sub-conditions:

a. provided that the excess soil is a solid non-hazardous waste, any excess soil received at the Site with incomplete characterization documentation or without the required characterization documentation shall remain segregated from all other soils, wastes and materials and shall remain covered until complete documentation promptly provided by the source site owner/generator, received by the Owner and deemed acceptable by Trained Personnel or the excess soil is characterized at the Site in accordance with this Approval;

11.6 The documentation from Condition 11.5 shall be reviewed and deemed acceptable by Trained Personnel prior to receipt.

11.7 Regardless whether the Excess Soil is characterized by the source site owner/generator or the Owner, the documentation required in Condition 11.5 shall include the following Source Site information:

a. the waste generator's name and/or company name, address, and contact information;
b. the estimated quantity of soil being shipped;
c. current source property activities and land use;
d. past source property activities and land use, if known;
e. the results of any Phase 1 or Phase 2 site assessments undertaken for the source property;

f. known or estimated source property concentrations for petroleum hydrocarbons, polycyclic aromatic hydrocarbons, volatile organic compounds, chlorinated volatile organic compounds, semi-volatile organic compounds and heavy metals, along with any supporting TCLP and/or bulk analyses; and
g. known or estimated concentrations of any other potential contaminants of concern, with analysis to be provided for any such contaminants expected in the soil.

11.8 The documentation required in Condition 11.5 shall be for the excess soil from each Source Site.

11.9 All applicable analytical results shall be from a laboratory service provider accredited by a Canadian Association for Laboratory Accreditation or equivalent.

11.10 The documentation required in Condition 11.5 for the incoming excess soil for transfer and destined for a reuse site shall include sampling and testing protocols and characterization results done in accordance with the requirements in O. Regulation 406/19 and the Soil Rules.

11.11 The documentation required in Condition 13.2 for the incoming excess soil destined for transfer to an approved non-hazardous waste disposal site shall also include sampling and testing protocols, methods and analytical results to demonstrate that the excess soil is a solid non-hazardous waste. As a minimum, the characterization documentation shall include the following information:

a. results of any Phase I ESA and Phase II ESA undertaken for the source site in accordance with the Ministry's requirements under O. Regulation 153/04; or
b. the following characterization results:
    i. slump from the Slump Test, if the excess soil has a high moisture content;
    ii. characterization to demonstrate that the excess soil is a non-hazardous waste which was done in accordance with the following:
        A. sampling and testing results to demonstrate that the excess soil does not trigger any criteria from the hazardous waste definition from Regulation 347, including TCLP analysis results, from samples,
            1. 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
            2. tested for Contaminants of Concern determined from the information contained in the general documentation required in Condition 13.2 and analyzed with methods in accordance with the Ministry-published methods and as recommended by the accredited laboratory service provider; and
        B. sampling and testing results to demonstrate that the excess soil is suitable for acceptance at the receiving waste disposal site, as required by the waste disposal site Environmental Compliance Approval **or** sampling and testing results to demonstrate that the excess soil is suitable for acceptance at the receiving waste disposal site, as instructed by the owner of the waste disposal site.

12.0 Waste Quantity and Storage Requirements

12.1 The Owner shall ensure that the Site accepts no more than 299 tonnes of waste approved under Condition 10.1 in any one day.

12.2 The Owner shall ensure that the amount of waste present on Site does not exceed the following at any time:

a. 500 tonnes of unprocessed and/or residual waste;
b. 20 tonnes of recyclable waste;
c. 1480 tonnes of rubble and soil.

12.3 In the event that waste cannot be transferred from the Site, and the maximum storage capacity approved by Condition 11.2 has been reached, the Owner shall immediately cease accepting any additional waste.

12.4 Except as noted in Condition 12.5, the Owner shall receive, sort and store all waste inside the waste storage building.

12.5 The Owner may store waste outdoors subject to the following restrictions:

a. Bins may be used to store wood, metal, and Blue Box Waste only. The bins shall be clearly labelled as to their contents and shall be placed in the area designated for bin storage noted in Item 19 of Schedule "A";
b. tires shall be stored only in a designated area in the quonset hut;
c. rubble from residential sources only, and aggregate, may be stored in the 10 m x 8 m area designated as the rubble pile, to a maximum height of 5 m, the location of which is as noted in Item 19 of Schedule A;
d. soil from residential sources only may be stored in the 8 m x 25 m area designated as the soil pile, to a maximum height of 5 m, the location of which is as noted in Item 19 of Schedule "A"; and
e. soil and rubble shall only be stored outside with makers and other means, delineated within the approved storage area and height of the rubble pile and the soil pile so that they are clearly visible, as noted in Item 19 of Schedule "A".

13.0 Hours of Operation

13.1 The Owner shall ensure that the Site only accepts waste Monday through Saturday between 7:00 a.m. and 7:00 p.m. No waste shall be received at the Site or transferred from the Site before or after the approved hours.

14.0 Signage and Security

14.1 A sign shall be posted in a prominent location at the Site entrance clearly stating the hours of operation, the Owner's name and a 24-hour telephone number that can be used to contact the Owner in the event of a complaint or an emergency.

14.2 The Owner shall ensure that the Site is operated in a secure manner, including a fenced perimeter, such that unauthorized persons cannot enter.

14.3 The Owner shall ensure that the Site is operated in a safe manner, and that all waste is properly handled, processed and contained so as not to pose any threat to the general public or to Site personnel.

14.4 The Owner shall ensure that a competent person is on duty at all times when the Site is open, to ensure proper supervision of all activities.

14.5 The Owner shall ensure that all doors and bay doors are kept closed when the Site is not in operation.

15.0 Nuisance Control

15.1 The Site shall be operated and maintained such that the vermin, vectors, litter, dust, odour, noise and truck / vehicle traffic do not create a nuisance.

15.2 If at any time vectors or vermin are deemed a nuisance by the Provincial Officer, 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.

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

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

15.5 At no time is burning or incineration of any waste allowed on the Site.

15.6 The Owner shall ensure that all on-site roads and access roads to/from the Site are maintained with street sweepers or water flushing tanks at a frequency needed to ensure that they are free of mud, dirt and waste.

15.7 The Owner shall control fugitive dust emissions from the Site to not create a nuisance in accordance with Item 20 of Schedule "A" (Fugitive Dust Management Plan).

16.0 Stormwater Management

16.1 The Owner shall manage all direct discharges from this Site, including stormwater run-off, in accordance with appropriate municipal, provincial and/or federal legislation, regulations and by-laws, including stormwater management, Section 53 of the OWRA.

16.2 The Site shall be graded and maintained in good order such that surface water runoff is diverted away from waste storage areas and ponding of waste from rain and snow is minimized.

16.3 Cardboard stored outdoors in accordance with Condition 12.5(a) shall be stored in bins that are enclosed, or if stored in open top bins, the bins shall be covered or tarped at the end of each operating day and when the bin is completely filled.

17.0 Site Inspections and Maintenance

17.1 a. On each operating day, the Owner shall conduct a visual inspection of the following areas to ensure that the Site is secure and that no off-site impacts such as vermin, vectors, odour, noise, dust or litter result from the operation of the Site:

i. waste loading/unloading areas;
ii. waste storage areas; and
iii. security fence, barriers and property line

b. Any deficiencies noted during the daily inspections shall be promptly corrected.

17.2 The Owner shall conduct regular inspections of the equipment and facilities to ensure that all equipment and facilities at the Site are maintained in good working order at all times. Any deficiencies detected during the regular inspections shall be promptly corrected.

17.3 The Owner shall conduct preventative maintenance in accordance with manufacturers' recommendations and Item 17 of Schedule "A" (Operations and Maintenance Plan), for all on-site equipment and structures associated with the processing and managing of waste.

18.0 Spills and Emergency Response and Contingency Planning

18.1 The Owner shall take immediate measures to clean-up all spills, related discharges and process upsets of waste which result from the operation of the Site.

18.2 All spill, as defined in the EPA, shall be immediately reported to the Ministry's Spills Action Centre at 416-325-3000 or 1-800-268-6060.

18.3 The Owner shall maintain an emergency response plan for the operation of the Site. The plan shall include, but not necessarily be limited to:

a. emergency response procedures to be undertaken in the event of a spill, fire, medical incident or other emergency situation;
b. a list of equipment and materials available on Site for use in the event of an emergency
c. a list of companies which provide environmental response services in the event of an emergency and their contact information;
d. a notification protocol with names and telephone numbers of persons to be contacted including:
   i. Owner's personnel
   ii. the Ministry's District Office and Spills Action Centre;
   iii. the local fire department;
   iv. the local municipality;
   v. local Medical Officer of Health; and
   vi. local Ministry of Labour office.
e. a copy of the emergency response plan shall be kept on the Site, in a central location, available to all staff at all times.

f. the Owner shall ensure that the emergency response equipment and materials are immediately available, in a state of good repair and fully operational at all times; and
g. the Owner shall ensure that all staff are fully trained in the use of the emergency equipment and materials and in the procedures to be employed in the event of an emergency.

18.4 The Owner shall have in place a contingency plan which specifies, as a minimum, the procedures to be followed in the event of a operational upset, labour disruption, transportation disruption, inability of receiving sites to accept waste or other business disruptions to the operation. The plan shall include details on how waste will be stored or disposed of in the event that it cannot be removed from the Site in the usual manner.

19.0 Training

19.1 The Owner shall ensure that Site personnel are trained, and receive annual refresher training, on the operation and management of the Site, or area(s) within the Site, in accordance with the specific job requirements of each individual, including but not limited to:
a. an outline of the responsibilities of the Site personnel;
b. any environmental concerns pertaining to the wastes accepted at the Site;
c. occupational health and safety concerns pertaining to the wastes received;
d. receiving and recording procedures (including procedures for recording wastes which are refused at the Site);
e. proper storage, handling, sorting and shipping procedures;
f. operation of equipment used in waste operations;
g. emergency response procedures and operation of equipment to be used in the event of an emergency;
h. contingency measures to be followed in the event of a process upset;
i. record keeping requirements; and
j. procedures for recording and responding to public complaints.

19.2 The Owner shall ensure that Site personnel who oversee operations at the Site are trained, and receive annual refresher training in:
a. relevant waste management legislation, including but not limited to Reg. 347;
b. terms, conditions and operating requirements of this Approval.

20.0 Complaints

20.1 If at any time the Owner receives complaints regarding the operation of the Site, the Owner shall respond to the complaint in accordance with the following procedure:
a. the Owner shall record each complaint on a formal complaint form entered in a sequentially numbered log book. The information recorded shall include:
   i. the nature of the complaint;
   ii. the name, address and the telephone number of the complainant, if provided;
   iii. the time and date of the complaint;
b. the Owner, upon notification of the complaint shall initiate appropriate steps to determine all possible causes of the complaint, proceed to take the necessary actions to eliminate the cause of the complaint and forward a formal reply to the complainant; and

c. the Owner shall verbally notify the District Manager of the complaint on the day the complaint is received; and
d. the Owner shall submit to the District Manager, a report written seven (7) days of the complaint date, listing the actions taken to resolve the complaint and any recommendation for remedial measures, and managerial or operations changes to reasonably avoid the reoccurrence of similar incidents.

21.0 Record Keeping

21.1 For each operating day, the Owner shall maintain at the Site, a log book or electronic file which can be viewed by a Provincial Officer upon request. The daily record shall include, but not be limited to, the following information:

a. date of record;
b. types, quantities and source of waste received;
c. quantity and destination of waste transferred for final disposal;
d. type, quantity and destination of waste transferred for recycling;
e. quantity, address of property of origin and Qualified Person statement for soil and/or rubble received;
f. quantity, address of receiving property, and written confirmation from Qualified Person and receiving property owner for soil and/or rubble transferred;
g. quantity of waste, rubble and soil remaining on Site at the end of the operating day;
h. summary of waste or soil loads rejected by the Owner and not unloaded at the Site, including:
    i. the generator's name and address;
    ii. the bill of lading number; and
    iii. the reason for the Owner rejecting the load.

21.2 In addition to the daily log, the Owner shall maintain real time running totals of the amount of waste, including soil and rubble, stored on Site at any time in a format which can be viewed by a Provincial Officer upon request.

21.3 The Owner shall maintain a written record of the daily inspections undertaken in accordance with Condition 17.1. The record shall be available for review by a Provincial Officer upon request, and include, but not be limited to:

a. name and signature of the person conducting the inspection;
b. date and time of the inspection;
c. any deficiencies noted;
d. date when deficiencies are corrected, the steps taken to correct the deficiency and the name and signature of the person that completed the work.

21.4 The Owner shall maintain a written record of the equipment and facilities inspection undertaken in accordance with Condition 17.2. The record shall be available for review by a Provincial Officer upon request and shall include, but not be limited to:

a. the name and signature of the person conducting the inspection;
b. date and time of the inspection;
c. a list of equipment inspected and any deficiencies noted;
d. recommendations for remedial actions; and
e. date when remedial action completion and the name and signature of the person completing the work.

21.5 The Owner shall maintain a written record of the preventative maintenance completed at the Site in accordance with Condition 17.3. The record shall be available for review by a Provincial Officer upon request and shall include, but not be limited to:

a. date of record;
b. name of person / company conducting the maintenance work;
c. list of equipment on which preventative maintenance work was performed;
d. type of preventative maintenance work performed;
e. date of next scheduled maintenance work.

21.6 All spills, related discharges and process upsets of waste which result from Site operations shall be recorded in a written log or an electronic file which can be presented to a Provincial Officer upon request. The information recorded shall include, but not be limited to:

a. date of record;
b. name of person making the record;
c. nature of the spill or upset;
d. action taken for clean-up, correction and prevention of future occurrences.

21.7 The Owner shall maintain a written record at the Site, of training provided to employees in accordance with Conditions 19.1 and 19.2. The record shall be available for review by a Provincial Officer upon request and shall include at a minimum:

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

22.0 Annual Report

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

a. a detailed monthly summary of the type, quantity and origin of all wastes and soil received;
b. a detailed monthly summary of the type, quantity and destination transferred;
c. details of any reconciliations on mass balances;
d. any environmental or operational problems that could negatively impact the environment, encountered during the operation of the Site and during the facility inspections, and any mitigative actions taken;
e. a statement as to compliance with all Conditions of this Approval and with the inspection and reporting requirements of the Conditions herein; and
f. any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations and monitoring programs in this regard.

22.2 On an annual basis at a minimum, the Owner shall review, and update as necessary, the Design and Operations Report to ensure that the report accurately reflects operating conditions at the Site.

23.0 Closure Plan

23.1 a. The Owner shall submit a written closure plan to the District Manager four (4) months prior to closure of the Site. The plan must include, at a minimum, a description of the work that will be done to facilitate closure of the Site and a schedule for completion of that work; and

b. Within ten (10) days after closure of the Site, the Owner shall provide written notification to the Director and the District Manager that the Site has been closed in accordance with the closure plan.

24.0 Design and Operations Report

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

24.2 The Design and Operations Report shall be:

a. kept up-to-date at all times so that it accurately reflects the ongoing Site activities as approved under this Approval;

b. retained at the Site;

c. available for inspection by a Provincial Officer upon request; and

d. updated and submitted with all future Environmental Compliance Approval applications for the Site, including a revisions tracking log.

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

25.0 Limited Operational Flexibility

25.1 The Owner shall only make Modifications to the Site and the Design and Operations Report in accordance with the terms of this Condition and the pre-approved limits of the Operating Envelope as described in the section 5.0 of the Design and Operations Report in Item 18 of Schedule “A”, or as updated.

25.2 For greater certainty, the following Modifications to the Site are permitted as part of the Operating Envelope:

1. the ability to accept additional waste types limited to recyclable waste listed in Schedule 2 of Reg. 101/94 ;
2. the ability to make modifications to the size, location, and number of covered storage bins provided that they adhere to separation distances and vehicle access routes, can accomodate the maximum amount of waste on site, and are in the area disclosed in Item 18 of Schedule A, the Site plan in the Design and Operations Report; and
3. the ability to conduct business activities other than waste management on the Site.

25.3 For greater certainty, the following Modifications to the Site are not permitted as part of the Operating Envelope:

1. The ability to extend the physical size of the waste disposal site, as seen in the Site Plan;
2. The ability to alter the function of the approved operations of the waste disposal site from a waste disposal site used for the sorting and transfer of solid municipal waste;
3. The ability to change the type of waste that can be received at the site and in particular, the ability to accept hazardous waste, liquid industrial waste or hauled sewage;
4. The ability to increase the maximum amount of waste that is allowed to be stored at the site beyond the approved maximum of 2,000 tonnes; and
5. Any modifications to the waste disposal site that are subject to the Environmental Assessment Act.

25.4 The Owner shall provide a written notification to the District Manager and Director at least fifteen (15) days prior to making Modifications to the Site in accordance with Condition 10.1. At a minimum the notification shall include the following:

1. a description of the change to the operations of the Site including an assessment of the anticipated environmental effects of the Modifications;
2. updated versions of, or amendments to, all relevant technical documents required by this ECA that are affected by the Modification including but not necessarily limited to an updated Site Plan drawing, Design and Operations Report, and Emergency Response Plan including a document control record that tracks all changes that were made to the documents; and
3. a statement signed by the Owner and a Professional Engineer declaring that the Modifications made to the Site are done so in accordance with the Engineer's Report, are consistent with industry's best management practices and are not likely to result in an adverse effect.

25.5 Notwithstanding Condition 25.4, if the Modifications made to the Site require an amendment to the Site's Fire Safety Plan the Owner shall obtain the authorization of the local fire services authority prior to instituting the Modifications. A copy of the approved plan must be forwarded to the District Manager.

SCHEDULE "A"

This Schedule A forms part of Environmental Compliance Approval No. 5010-98JKZE.

1. Environmental Compliance Approval application, signed by Victor Nascimento, dated December 19, 2012.

2. Revised Design and Operations Report, prepared for Danyle Group Inc., prepared by Pinchin Environmental Ltd., dated April 12, 2013.

3. Drawing No. 1, Revision 1, Stormwater Connection Runoff, Waste Disposal, & Vehicle Route, prepared by Pinchin Environmental, dated December 2012.

4. Drawing No. B2, Revision 1, Waste Sorting Building, prepared by Pinchin Environmental, dated August 2013.

5. Drawing No. A1, Elevations, prepared by unknown, dated July 2013.

6. Drawing No. A2, Elevations, prepared by unknown, dated July 2013.

7. Memorandum dated September 4, 2013, from M. Koushik, Pinchin Environmental, to MOE, re: Waste Disposal Site Environmental Compliance Approval, Additional Information for Environmental Compliance Approval Application for a Waste Disposal Site.

8. Environmental Compliance Approval application, signed by Victor Nascimento, dated January 20, 2016.

9. Emergency Response Plan, Danyle Group Inc., reviewed December 8, 2016.

10. Operation & Maintenance Manual, Revision 1, Danyle Group, revised December 8, 2016.

11. Environmental Site Inspection Checklist, Soil/Rubble Incoming Soils, Danyle Group Inc, dated December 4, 2015.

12. Environmental Site Review Checklist Soil Acceptance: Outgoing Soils, Danyle Group Inc., dated December 4, 2015.

13. Soil Management Plan for Clean Earth (Soil) & Rubble, Danyle Group Inc., reviewed December 4, 2015.

14. Standard Operating Procedure Unapproved Waste Management, Danyle Group Inc., December 4, 2015.

15. Dust Management Plan, Danyle Group Inc., dated December 10, 2015.

16. Revised Design and Operations Report, prepared for Danyle Group Inc., prepared by Pinchin Ltd., dated June 6, 2017.

17. Application to Amend Environmental Compliance Approval, dated August 31, 2023, and its attached files, including, Fugitive Dust Management Plan, Emergency Response Plan, Operations and Maintenance Manual.

18. Revised Design and Operation Report, prepared by Pinchin Ltd., dated August 28, 2023.

19. Updated Site Plan, Danyle Group Inc., prepared by Pinchin Ltd., dated July 2024.

20. Fugitive Dust Management Plan, Danyle Group Inc., prepared by Pinchin Ltd., dated July 26, 2024.

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

The reason for Conditions 1.1, 1.2, 4.1, 4.2, 4.3, 5.1, 5.2, 9.2 and 16.1 is to clarify the legal rights and responsibilities of the Owner under this Approval.

The reasons for Conditions 2.1, 2.2 and 22.1 is to ensure that the Site is designed, operated, monitored and maintained in accordance with the application and supporting documentation submitted by the Owner, and not in a manner which the Director has not been asked to consider.

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

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

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

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

The reason for Conditions 7.1, 7.2, 7.3, 7.4 and 7.5 is to ensure that sufficient funds are available to the Ministry to close the landfill, and to carry out all expected post-closure care activities and any contingencies. Failure to include requirements for financial assurance would not be in the public interest and may result in a hazard or nuisance to the natural environment or any person.

The reason for Condition 8.1 is to ensure that appropriate Ministry staff have ready access to the Site for inspection of facilities, equipment, practices and operations required by the conditions in this Approval. This condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the EPA and OWRA.

The reason for Condition 9.1, 9.3 and 9.4 is to ensure the availability of records and drawings for inspection and information purposes.

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

The reason for Condition 10.2 is to provide further clarity on wastes which are not approved for receipt at the Site, based on the Owner's application and supporting documentation.

The reason for Condition 10.3 is to ensure that only waste approved under this Approval are received at the Site.

The reason for Condition 10.4 is to clarify the waste management activities approved at this Site.

The reason for Condition 10.5 is to ensure that waste is transported from the Site in accordance with Reg. 347.

The reason for Conditions 11.1, 11.2, 11.3, 11.4, 11.5, 11.6, 11.7, 11.8, 11.9, 11.10, and 11.11 is to ensure that excess soil is used as fill on properties where it will not result in a negative impact on the environment or the health or safety of any person.

The reason for Conditions 12.1, 12.2 and 12.3 is to ensure that the quantities of waste received at the Site are in accordance with that approved under this Approval.

The reason for Condition 12.4 is to ensure that waste storage is done in a manner which conforms to the Ontario Fire Code.

Condition 12.5 is included to ensure that waste storage is done 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 13.1 is to specify the hours of operation for the Site based on the Owner's application and supporting documentation.

The reason for Condition 14.1 is to ensure that emergency responders and the public have the necessary contact information in the event of an emergency or complaint.

The reason for Condition 14.2 is to minimize the risk of unauthorized entry.

The reason for Conditions 14.3, 14.5, 15.1, 15.2, 15.3, 15.4, 15.6, 15.7, 15.8, 16.2 and 16.3 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 14.4 is to ensure that the Site is only operated in the presence of trained personnel and to ensure proper management of waste.

The reason for Condition 15.5 is that open burning of municipal waste is unacceptable because of concerns with air emissions, smoke and other nuisance affects, and the potential fire hazard.

The reason for Condition 17.1, 17.2 and 17.3 is to ensure that all equipment and facilities are maintained in good working order.

The reason for Condition 18.1 is to ensure that the Owner immediately responds to a spill.

The reason for Condition 18.2 is to ensure that the Owner notifies the Ministry forthwith of any spills as required in Part X of the EPA so that appropriate spills response can be determined.

The reason for Conditions 18.3 and 18.4 is to ensure that the Owner is prepared and properly equipped to take action in the event of a spill, fire or other operation upset.

The reason for Condition 19.1 is to ensure that the Owner's staff are properly trained in the operation of the Site, the equipment used at the Site and in emergency response procedures.

The reason for Condition 19.2 is to ensure that the Site is supervised by properly trained staff.

The reason for Condition 20.1 is to ensure that complaints are properly and quickly resolved and that complaints and follow-up actions have been documented.

The reason for Conditions 21.1, 21.2, 21.3, 21.4, 21.5, 21.6 and 21.7 is to ensure that detailed records of Site operations and inspections are recorded and maintained to demonstrate compliance with this Approval.

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). 5010-98JKZE issued on February 25, 2014

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 31st day of August, 2025

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

MM/
c: District Manager, MECP Toronto - District
Keri Bernard, B.Sc.
, Pinchin Ltd.