



## ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 6756-9M8LCG

Issue Date: September 19, 2014

Walker Environmental Group Inc.  
 P.O. Box 100  
 Thorold, Ontario  
 L2V 3Y8

Site Location: Organic Resource Woodstock  
 640 Jack Ross Avenue  
 City of Woodstock

*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:*

the establishment and operation of a 2.03 hectare Waste Disposal Site to be used for the processing and transfer of liquid, non-hazardous waste, and includes the following:

- one (1) 813 m<sup>2</sup> existing building consisting of a loading/unloading area, processing area and administrative office area;
- one (1) 47,500 litre, single-walled, steel storage tank; and
- a truck vacuum exhaust system discharging, via a carbon filter, into the building interior.

Note: Use of the site for any other type of waste is not approved under this environmental compliance approval, and requires obtaining a separate approval amending this environmental compliance approval.

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

- (a) “**Approval**” means this Environmental Compliance Approval and any Schedules to it, including the application and supporting documentation listed in Schedule "A";
- (b) “**Company**” means any person that is responsible for the establishment or operation of the Site being approved by this Approvals, and includes Walker Environmental Group Inc., its successors and assigns;
- (c) “**Director**” means any Ministry employee appointed in writing by the Minister pursuant to section 5 of the EPA as a Director for the purposes of Part II.1 of the EPA;
- (d) “**District Manager**” means the District Manager of the local district office of the Ministry in which the Site is geographically located;
- (e) “**EPA**” means the Environmental Protection Act, R.S.O. 1990, C.E-19, as amended;
- (f) “**Ministry**” and “**MOE**” means the ministry of the government of Ontario responsible for the EPA and includes all officials, employees or other persons acting on its behalf.
- (g) “**OWRA**” means the Ontario Water Resources Act, R.S.O. 1990, c. O.40, as amended;
- (h) “**Ontario Regulation 347**” means Ontario Regulation 347, R.R.O. 1990, General - Waste Management, made under the EPA, as amended from time to time;

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- (i) "**Operator**" means any person, other than the *Company's* employees, authorized by the *Company* as having the charge, management or control of any aspect of the Site;
- (j) "**PA**" means the Pesticides Act, R.S.O. 1990, c. P-11, as amended from time to time;
- (k) "**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 Act or section 17 of *PA*;
- (l) "**residual waste**" means waste that is destined for final disposal;
- (m) "**Site**" means the entire waste disposal site, located at 640 Jack Ross Avenue, Woodstock, Ontario; and
- (n) "**trained**" means an employee who has received training in accordance with Condition 7.1 and is qualified because of knowledge, training and experience, to organize the work and its performance.

*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 GENERAL

##### Compliance

1.1 The *Company* 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*.

##### In Accordance

1.3 (a) 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 20, 2013, and the supporting documentation listed in Schedule "A".

(b) 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

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

##### Interpretation

1.4 (a) 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.

(b) 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.

(c) 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.

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

## Other Legal Obligations

1.5 (a) The issuance of, and compliance with, this *Approval* does not:

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

(b) The *Company* shall ensure that activities on the *Site* conform to the policies of the Thames Sydenham and Region Source Protection Plan within 90 days of it being approved by the Minister.

## Adverse Effect

1.6 The *Company* shall take all necessary steps to prevent 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.

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

## Change of Ownership

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

- (a) the ownership of the *Site*;
- (b) the *Operator* of the *Site* if no longer operated by the *Company*;
- (c) the address of the *Company*;
- (d) the partners, where the *Company* 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.

1.9 (a) No portion of this *Site* shall be transferred or encumbered prior to 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.

(b) In the event of any change in ownership of the works, the *Company* shall notify the successor of and provide the successor with a copy of this *Approval*, and the *Company* shall provide a copy of the notification to the *District Manager* and the *Director*.

## Inspections

1.10 No person shall hinder or obstruct a *Provincial Officer* from carrying out any and all inspections authorized by the *EPA*, the *OWRA*, 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*.

## Information and Record Retention

1.11 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. Records shall be retained for a minimum of two (2) years.

1.12 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.

## **2.0 FINANCIAL ASSURANCE**

2.1 Within twenty (20) days of the issuance of this *Approval*, the *Company* shall submit to the *Director*, financial assurance, as defined in Section 131 of the *EPA*, in the amount of \$ 11,117.00. 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.

2.2 Commencing on March 31, 2017, and at intervals of three (3) years thereafter, the *Company* shall submit to the *Director*, a re-evaluation of the amount of financial assurance to implement the actions required under Condition 2.1. 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 twenty (20) days of written acceptance of the re-evaluation by the *Director*.

2.3 Commencing on March 31, 2015, the *Company* shall prepare and maintain at the *Site* an updated re-evaluation of the amount of financial assurance required to implement the actions required under Condition 2.1 for each of the intervening years in which a re-evaluation is not required to be submitted to the *Director* under Condition 2.2. The re-evaluation shall be made available to the *Ministry*, upon request.

2.4 The amount of financial assurance is subject to review at any time by the *Director* and may be amended at his/her discretion.

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

## **3.0 OPERATION**

### **Hours of Operation**

3.1 The *Site* is approved to operate 24 hours per day, seven (7) days per week, 365 days per year.

### **Signs**

3.2 A sign shall be installed and maintained at the main entrance/exit to the *Site* on which is legibly displayed the following information:

- (a) the name of the *Site* and *Company*;
- (b) the number of the *Approval*;
- (c) a twenty-four (24) hour telephone number to receive complaints and/or notification of emergencies.

### **Security**

3.3 The *Company* shall maintain the *Site* in a secure manner, such that unauthorized vehicles cannot enter the building.

### **Approved Waste**

3.4 The *Company* shall ensure that waste received at the *Site* is limited to:

- (a) liquid non-hazardous fat, oil and grease waste;

- (b) liquid non-hazardous waste generated by food processing and preparation operations; and
- (c) non-hazardous organic waste matter derived from the production of ethanol or biodiesel.

3.5 (a) The *Company* shall have in place a written procedure to pre-approve generators to ensure that the *Site* is approved to receive the generator's waste; and

(b) All incoming waste loads shall be verified by *trained* personnel prior to being accepted at the *Site* to ensure that the waste is of a type approved under Condition 3.4; and

(c) The *Company* shall have in place a written procedure to be followed in the event that a waste load is refused. The procedure shall include, as a minimum, a written record of the refusal, the origin of the waste, reasons for the refusal and the follow-up action taken.

### **Waste Limits**

3.6 The *Company* shall ensure that:

- (a) the amount of waste received at the *Site* does not exceed 47.5 m<sup>3</sup> (47,500 litres) in any one calendar day; and
- (b) the amount of waste stored on *Site* does not exceed 47.5 m<sup>3</sup> (47,500 litres) at any given time; and
- (c) the total amount of *residual waste*, transferred from the *Site* by vehicle and/or discharged to the sanitary sewer, does not exceed 47.5 m<sup>3</sup> (47,500 litres) on any one calendar day.

### **Site Operations**

3.7 The *Company* shall ensure that all activities at the *Site* related to the unloading, loading, processing and storage of waste are conducted indoors at all times.

3.8 No wastes shall be stored on-*Site* in vehicles or outside the building.

3.9 Waste from this *Site* shall only be delivered to:

- (a) a waste disposal site or organic soil conditioning site approved under Part V of the *EPA*; or
- (b) an anaerobic digester approved either by the *EPA* or the Nutrient Management Act; or
- (c) applied onto agricultural land for which a Nutrient Management Strategy has been prepared and in accordance with the details of the plan.

### **Wastewater**

3.10 The *Company* shall ensure that:

- (a) wastewater generated from the washing of vehicles, equipment or the building shall be collected and directed towards the sanitary sewer; and
- (b) all wastewater discharged to the sewer system shall meet the Oxford County Sewer Use By-law (2719-87).

## **4.0 MAINTENANCE**

### **Housekeeping**

4.1 In the event that a transport vehicle is to be parked on the *Site* outside of the building, the *Company* shall ensure that the vehicle tank is cleaned first.

4.2 The *Company* shall:

- (a) wash all equipment, the trenches in the off-loading area and all interceptors as frequently as required to prevent odours and, at a minimum, on a daily basis; and
- (b) empty and flush the storage tank if it is not in use for more than 24 hours; and
- (c) empty and flush the storage tank on an annual basis at a minimum.

### **Inspections**

4.3 (a) The *Company* shall conduct monthly inspections of the equipment and facilities at the *Site* to ensure that all

equipment and facilities are in good working condition, that there are no leaks/discharges or deterioration that may cause an adverse impact and to ensure that the *Site* is operated in accordance with this *Approval*;

(b) Any deficiencies, that might negatively impact the environment detected during these regular inspections shall be promptly corrected.

4.4 The *Company* shall:

(a) on a regular basis, inspect the containment system for cracks and spalling;

(b) on an annual basis, examine or test the storage tank to ensure there are no leaks; and

(c) immediately remedy any malfunction and/or deficiency which these inspections, examinations or tests reveal.

(d) Inspection reports and the results of annual examinations or tests shall be made available for inspection by a *Provincial Officer* upon request.

### **Preventative Maintenance**

4.5 The *Company* shall inspect spill cleanup equipment on a quarterly basis.

4.6 (a) The *Company* shall develop and put in place a preventative maintenance program for all on-site equipment associated with the processing and managing of waste.

(b) The preventative maintenance program shall consist of the following as a minimum:

(i) the program shall specifically stipulate the part of the equipment inspected for all process equipment on *Site*;

(ii) the frequency of the inspections required and carried out; and

(iii) the dates of any repairs conducted.

(c) All records related to the preventative maintenance program shall be available on *Site* for inspection by a *Provincial Officer* upon request.

## **5.0 NUISANCE PREVENTION AND CONTROL**

### **Vectors, Vermin etc**

5.1 The *Company* shall ensure that the *Site* is operated and maintained such that the vermin, vectors, dust, litter, odour, noise and traffic do not create a nuisance.

5.2 If at any time odours, pests, litter, dust, noise or other such nuisances are generated at this *Site*, the *Company* shall take immediate appropriate remedial action, including the suspension of waste management activities if necessary.

### **Odour Control**

5.3 The *Company* shall ensure that all doors to the building are kept fully closed at all times except:

(a) during the time interval when personnel and/or vehicles are entering or exiting the building; or

(b) when loading or unloading trailers that extend outside of the building, the loading door may be kept open for a maximum of 90 minutes per day.

5.4 The *Company* shall ensure that evacuated air from vehicle tanks and storage tanks is directed to carbon filters prior to discharge into the building. More specifically:

(a) the *Company* shall ensure that when vehicles are unloading into storage tanks, the air evacuated from the storage tanks is pumped through a charcoal filter before discharging into the building; and

(b) the *Company* shall ensure that decant discharge is contained in an enclosed chamber that is vented to filter(s) capable of ameliorating the odour potential of the air discharge to prevent off site impacts.

### **Complaint Response Procedure**

5.5 If at any time, the *Company* receives complaints regarding the operation of the *Site*, the *Company* shall respond to these complaints according to the following procedure:

(a) The *Company* shall record and number each complaint, either electronically or in a log book, and shall include the

following information:

- (i) the nature of the complaint,
  - (ii) the name, address and the telephone number of the complainant if the complainant will provide this information;
  - (iii) the time and date of the complaint; and
  - (iv) wind direction.
- (b) The *Company*, 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 *Company* shall notify the *District Manager*, in writing, within two (2) business days of the receipt of a complaint.

## 6.0 EMERGENCY AND CONTINGENCY PLANNING

### Spills

6.1 (a) The *Company* shall promptly take all necessary steps to contain and clean up any spills or upsets which result from this operation; and

(b) All spills, as defined by the *EPA*, shall be reported forthwith to the *Ministry's* Spill Action Centre at 1-800-268-6060 and shall be recorded in a written log or an electronic file format, as to the nature of the spill or upset, and action taken for clean-up, correction and prevention of future occurrences.

### Emergency Response Plan

6.2 (a) Within sixty (60) days of issuance of this *Approval*, the *Company* shall prepare a emergency response plan for this *Site*. The plan shall include, as a minimum, the following:

- (i) list of person(s) responsible for this *Site* including phone numbers where they can be reached after hours;
- (ii) list of emergency phone numbers for the local *Ministry* Office and *Ministry's* Spill Action Centre;
- (iii) *Site* plan indicating location of fire protection system, control and safety devices;
- (iv) *Site* plan indicating location of spill clean-up equipment;
- (v) specific written procedures to be followed in the event of a fire, spill, or medical emergency; and

(b) The *Company* shall keep an up-to-date copy of the emergency response plan in a central location available to all staff and for inspection by a *Provincial Officer* and local fire department.

(c) The *Company* shall ensure that:

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

(d) The *Company* shall review and update the emergency response plan on an annual basis, or whenever changes are made to the *Site*, whichever occurs first.

### Contingency Plan

6.3 The *Company* shall have in place a contingency plan which specifies the procedures to be followed in the event of a disruption to *Site* operations including, but not limited to, specific written procedures to be followed in the event of the malfunction of odour control equipment.

## 7.0 TRAINING

7.1 The *Company* shall ensure that all employees are *trained*, and receive refresher training, in accordance with the specific job requirements of each individual, including but not limited to:

- (a) terms, conditions and operating requirements of this *Approval*;
- (b) the use and operation of equipment for the wastes to be handled;
- (c) proper receiving and recording procedures (including recording procedures of wastes which are refused);
- (d) proper storage, handling and shipping procedures;

- (e) specific written procedures for the control of nuisance conditions;
- (f) procedures to be followed in the event of a complaint; and
- (g) operation of equipment and procedures to be followed in the event of an emergency situation.

## 8.0 DOCUMENTATION

### Availability of Records

8.1 Any information requested, by the *Director* or a *Provincial Officer*, 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.

### Record Keeping

8.2 The *Company* shall maintain a daily log, in written or electronic format, of the waste that is accepted and transferred from the *Site*. The log shall include the following information as a minimum:

- (a) date of record;
- (b) quantities and source of wastes received for each process tank;
- (c) total quantities of wastes received on *Site*;
- (d) quantities of wastes stored within each process tank;
- (e) total quantities of waste stored on *Site*;
- (f) quantities and destination of waste and residual materials shipped from each tank; and
- (g) total quantity of waste and residual materials shipped from the *Site*.

8.3 The *Company* shall establish and maintain a written record of the *Site* inspections as required by Conditions 4.4 and 4.5. This record shall be in the form of a log or a dedicated electronic file and it shall include, as a minimum, the following information:

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

8.4 The *Company* shall establish and maintain a written record of all preventative housekeeping procedures and preventative maintenance activities undertaken at the *Site*, including but not limited to:

- (a) a record of when the storage tank is flushed;
- (b) a record of when trenches, interceptors and equipment (other than trucks) are washed;
- (c) a record of preventative maintenance work completed in accordance with Condition 4.7 including the equipment on which work was performed, the type of work performed and the date of the activity at a minimum.

8.5 The *Company* shall establish and maintain a written record of all spills at the *Site*. This record shall be in the form of a log or a dedicated electronic file and it shall include, as a minimum, the following information:

- (a) type of the emergency situation and the resulting environmental impact;
- (b) date, time, location and cause of the emergency situation;
- (c) actions taken to address the impact;
- (d) description of how any waste generated as a result of the emergency situation was stored and/or removed from the *Site*; and
- (e) actions taken to prevent the re-occurrence of a similar emergency situation in the future.

8.6 The *Company* shall maintain a written record of training conducted to fulfil the requirements of Condition 7.1. The written record shall include:

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

### Annual Report



8.7 By March 31, 2015, and on an annual basis thereafter, the *Company* 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 monthly summary of the quantity of all incoming and outgoing wastes;
- (b) any environmental and operational problems, that could negatively impact the environment, encountered during the operation of the *Site* and/or during the facility inspections, and any mitigative actions taken;
- (c) a statement as to compliance with all Conditions of this *Approval* of and with the inspection and reporting requirements of the Conditions herein;
- (d) any recommendations to minimize environmental impacts from the operation of the *Site* and to improve operations in this regard; and
- (e) a revised estimate of financial assurance necessary for the *Site* as described in Condition 2.3.

## 9.0 CLOSURE PLAN

9.1 Four (4) months prior to the cessation of waste management activities at the *Site*, the *Company* shall submit to the *District Manager* a detailed written closure plan. The closure plan must include, at a minimum, a description of the work that will be done to facilitate the closure of the *Site* including, but not limited to, removal of all waste, cleaning of the *Site* and securing the *Site*, and a schedule for completion of that work.

9.2 (a) The *Site* shall be closed in accordance with the approved closure plan; and

(b) Within ten (10) days after closure of the *Site*, the *Company* shall notify the *Director* and *District Manager*, in writing, that the *Site* is closed and that the approved closure plan has been implemented.

## SCHEDULE "A"

*The following Schedule "A" forms part of Environmental Compliance Approval No. 6756-9M8LXC.*

1. Environmental Compliance Approval Application, signed by Alison Braithwaite, Director, Environmental Performance, Walker Industries, on behalf of Organic Resource Management Inc. (ORMI), dated December 20, 2013.

2. Organic Resource Management Inc., Design and Operations Report, Waste Disposal Site (Transfer), City of Woodstock, Prepared by Alison Braithwaite, Director, Environmental Performance, December 2013.

3. Email dated July 17, 2014, from B. Oehler, to MOE, re: additional information in support of the application which included the following attachments:

- storage tank containment calculation;
- Drawing No. 2, Transfer Facility - Floor Plan, Revision No. C, dated December 13, 2013;
- Drawing No. 4, Transfer Facility - Section A, Revision No. B, dated December 6, 2013;
- Drawing No. 5, Transfer Facility - Details, Revision No. B, dated December 13, 2013.

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

*The reason for Conditions 1.1, 1.2, 1.5, 1.6 and 1.7 is to clarify the legal rights and responsibilities of the Company under this.*

*The reason for Condition 1.3 is to ensure that the Site is constructed, operated and maintained in accordance with the application and supporting documentation submitted by the Company, and not in a manner which the Director has not been asked to consider.*

*The reason for Condition 1.4 is to clarify how to interpret this Approval in relation to the application and supporting documentation submitted by the Company.*

*The reasons for Condition 1.8 is to ensure that the Site is operated under the corporate name which appears on the*

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*application form submitted for this approval and that the Director is informed of any changes.*

*The reason for Condition 1.9 is to restrict potential transfer or encumbrance of the Site without the approval of the Director. Transfer of encumbrance can be made only on the basis that it will not endanger compliance with this Approval.*

*The reason for Condition 1.10 is to ensure that appropriate Ministry staff have ready access to the Site for inspection of facilities, equipment, practices and operations required by the conditions in this Approval. This condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the EPA and OWRA.*

*The reason for Conditions 1.11, 1.12 and 8.1 is to ensure the availability of records and drawings for inspection and information purposes.*

*The reason for Conditions 2.1, 2.2, 2.3, 2.4 and 2.5 is to ensure that sufficient funds are available to the Ministry to clean up the Site in the event that the Company is unable or unwilling to do so.*

*The reason for Condition 3.1 is to specify the hours of operation for the Site. Hours of operation are based on the information submitted by the Company.*

*The reason for Condition 3.2 is to ensure that important information related to the Site is available in the event of a complaint or emergency.*

*The reason for Condition 3.3 is to ensure that the Site is secure when unattended to prevent vandalism.*

*The reason for Condition 3.4 is to specify the types of waste that may be accepted at the Site, based on the Company's application and supporting documentation.*

*The reason for Condition 3.5 is to ensure that only waste approved under this Approval is received at the Site.*

*The reason for Condition 3.6 is to specify the quantities of waste that may be accepted at the Site, based on the Company's application and supporting documentation.*

*The reason for Conditions 3.7, 3.8, 3.9, 4.1, 4.2, 5.3 and 5.4 is to ensure that the Site is operated in a manner which does not result in a nuisance or a hazard to the health and safety of the environment or people.*

*The reason for Condition 3.10 is to prevent contamination or harm to natural watercourses as well as ensuring compliance with the municipal sewer use by-law.*

*The reason for Conditions 4.3, 4.4, 4.5 and 4.6 is to ensure that all equipment and facilities are maintained in good working order.*

*The reason for Condition 5.5 is to ensure that complaints are properly and quickly resolved and that complaints and follow-up actions have been documented.*

*The reason for Condition 6.1(a) is to ensure that the Company immediately responds to a spill.*

*The reason for Condition 6.1(b) is to ensure that the Company 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 Condition 6.2 is to ensure that the Company is prepared and properly equipped to take action in the event of a spill, fire or other operation upset.*

*The reason for Condition 6.3 is to ensure that the Company follows a plan with an organized set of procedures for identifying and responding to unexpected but possible problems at the Site.*

*The reason for Condition 7.1 is to ensure that the Company's staff are properly trained in the operation of the equipment used at the Site and in emergency response procedures.*

*The reason for Condition 8.2 is to ensure that accurate waste records are maintained to ensure compliance with the*

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*conditions in this Approval, the EPA and its regulations.*

*The reason for Condition 8.3 is to ensure that detailed records of Site inspections are recorded and maintained for inspection and information purposes.*

*The reason for Condition 8.4 is to ensure that housekeeping activities and preventative maintenance has been performed. Maintaining the Site in a state of cleanliness and good repair will decrease the risk of adverse impacts.*

*The reason for Condition 8.5 is to ensure that detailed records of emergency situations are maintained for inspection and information purposes.*

*The reason for Condition 8.6 is to ensure that detailed records of employee training are maintained for inspection and information purposes.*

*The reason for Condition 8.7 is to ensure that the Company provides a yearly summary of operations to the Ministry for inspection.*

*The reason for Condition 9.1 is to notify the Ministry that the Site will cease operations.*

*The reason for Condition 9.2 is to notify the Ministry of the need to verify the closure and, if inspection confirms that the closure has been completed to the Ministry's satisfaction, to revoke this Approval.*

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

1. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;
2. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

*The Notice should also include:*

3. The name of the appellant;
4. The address of the appellant;
5. The environmental compliance approval number;
6. The date of the environmental compliance approval;
7. The name of the Director, and;
8. The municipality or municipalities within which the project is to be engaged in.

*And the Notice should be signed and dated by the appellant.*

*This Notice must be served upon:*

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

**AND**

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

**AND**

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

**\* Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at:  
Tel: (416) 212-6349, Fax: (416) 314-3717 or [www.ert.gov.on.ca](http://www.ert.gov.on.ca)**

*This instrument is subject to Section 38 of the Environmental Bill of Rights, 1993, that allows residents of Ontario to seek leave to appeal the*

**CONTENT COPY OF ORIGINAL**

*decision on this instrument. Residents of Ontario may seek leave to appeal within 15 days from the date this decision is placed on the Environmental Registry. By accessing the Environmental Registry at [www.ebr.gov.on.ca](http://www.ebr.gov.on.ca), you can determine when the leave to appeal period ends.*

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

DATED AT TORONTO this 19th day of September, 2014

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

VP/  
c: District Manager, MOE London - District

**AMENDMENT TO ENVIRONMENTAL COMPLIANCE APPROVAL**

NUMBER 6756-9M8LCG

Notice No. 1

Issue Date: September 22, 2015

Walker Environmental Group Inc.  
Post Office Box, No. 100  
Thorold, Ontario  
L2V 3Y8

Site Location: 640 Jack Ross Avenue  
City of Woodstock, County of Oxford

*You are hereby notified that I have amended Approval No. 6756-9M8LCG issued on September 19, 2014 for operation of a 2.03 hectare Waste Disposal Site to be used for the processing and transfer of liquid, non-hazardous waste , as follows:*

**The following is hereby added to Schedule "A":**

Drawing No. 2, Transfer Facility - Floor Plan, Revision No. B, dated March 10, 2015;

The reason(s) for this amendment to the Approval is as follows:

*To approve the relocation of the existing approved processing tank to a new location within the existing approved building.*

*All other Terms and Conditions on Environmental Compliance Approval No. 6756-9M8LCG, which was issued to Walker Environmental Group Inc. on September 19, 2014 not affected by this amendment, continue to remain in effect.*

**This Notice shall constitute part of the approval issued under Approval No. 6756-9M8LCG dated September 19, 2014**

*In accordance with Section 139 of the Environmental Protection Act, you may by written Notice served upon me and the Environmental Review Tribunal within 15 days after receipt of this Notice, require a hearing by the Tribunal. Section 142 of the Environmental Protection Act provides that the Notice requiring the hearing shall state:*

1. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;

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

*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:*

- 3. The name of the appellant;
- 4. The address of the appellant;
- 5. The environmental compliance approval number;
- 6. The date of the environmental compliance approval;
- 7. The name of the Director, and;
- 8. The municipality or municipalities within which the project is to be engaged in.

*And the Notice should be signed and dated by the appellant.*

*This Notice must be served upon:*

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

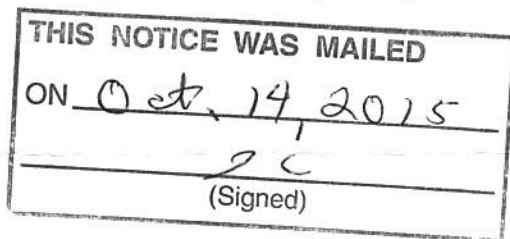
AND

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

\* Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 326-5370 or [www.ert.gov.on.ca](http://www.ert.gov.on.ca)

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

DATED AT TORONTO this 22nd day of September, 2015



*Dale D. Gable*

Dale Gable, P.Eng.

Director

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

VP/

c: District Manager, MOECC London - District  
Crystal Vella, Walker Industries Holdings Limited ✓