



WASTE MANAGEMENT

1271 Beechwood Road
Napane, ON K7R 3L1
(613) 388-1057
(613) 388-2785 Fax

Date: January 28, 2011

To: Craig Dobiech
Senior Environmental Officer
1259 Gardiners Rd, Unit 3
Kingston, Ontario

From : Randy Harris
Site Manager
Waste Management of Canada Corporation
1271 Beechwood Rd
Napane, Ontario, K7R 3L1

Re: Industrial Sewage Inspection Report / November 26, 2010

I am writing to you in response to the above mentioned Inspection Report.

- Paragraph 5.0 Actions Required : Plan to ensure that no water is discharged from the stormwater ponds, unless all appropriate steps are taken as per the requirements of the Certificate of Approval.
- Steps to be taken to improve the frequency and efficiency of the inspections of the discharge control structure.
 - The discharge structure will be checked each work day to verify the status of discharge from the pond.
 - No discharge.
 - Approved discharge.
 - Unapproved discharge.
 - Inspection report will be sent to the MOE the same day the inspection is performed.
 - Effective date: January 12, 2011
 - Corrective action will be taken to stop any unapproved discharge.
 - Three staff members are assigned the full responsibility for this inspection.
- Review the effectiveness of the current maintenance and inspection program of the storm water management facility.

- Proposed recommendations for improvements to the maintenance and inspection program of the storm water management facility.
 - Install a sensor / warning light system in the discharge structure to identify when the structure is discharging.
 - Monitor the warning light daily (visible from the scale house)
 - Effective date: February 7, 2011.
 - Install a second closure mechanism in the discharge structure when the structure is not performing an authorized discharge.
 - Effective date January 26, 2011.
 - Install a lock on the access to the discharge control valve operating mechanism.
 - Effective date January 25, 2011.
 - Adjust inspection frequency of the discharge control structure from one time per day to one time per week when the above listed modifications are complete and fully operational and the revised frequency of inspection is approved by the Ministry.
 - Effective date: February 28, 2011.
 - Inspect full Surface Water Management facility one time per week.
 - Effective January 28, 2011.
- A daily inspection log of the discharge structures is kept, effective January 4, 2011 and is available at the landfill site.
- A weekly inspection log of water levels in the stormwater ponds is kept and is available at the landfill site for review.
- All discharges will be approved by the Ministry in accordance with the procedure currently being utilized.

Please call or email if additional information is required for a satisfactory response to the issues raised in the subject inspection.

Regards,

Randy Harris
Site Manager

Cc Trevor Dagilis, MOE
David Arnott, MOE
Brian Kaye, MOE