



WASTE MANAGEMENT

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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: Provincial Officer's Order, Order Number 7430-8CYPVP, Incident Report No. 7048-8CUL2A

I am writing to you in response to the above mentioned Provincial Officer's Order dated, January 11, 2011.

Item #1

- 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 of the effectiveness of the current maintenance and inspection program of the storm water management facility, was completed January 20, 2011.
- Proposed recommendations for improvements to the maintenance and inspection program of the storm water management facility.

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- 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 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.

Item #2

- Upon approval of the Provincial Officer, these actions will be fully implemented. Some of the improvements recommended above have been implemented as noted. If these improvements are not approved by the Ministry, they will be removed and replaced by Ministry approved changes. WM implemented the changes to minimize the risk of further unauthorized releases from the stormwater management system.

Item #3

- Visual inspections have been forwarded to the Provincial Officer each working day since January 4, 2011. These visual inspections and reports will be performed each work day until the requirement is changed by the Ministry.

Item #4

- By February 28th, 2011, we will provide a full report to the Provincial Officer describing the nature and extent of repairs, alterations and modifications undertaken associated with the outlet structure, as well as any other repairs or modifications associated with the stormwater facility. The description of changes to the maintenance and inspection program at the storm water facility and the dates they were implemented will also be provided.

Regards,

Randy Harris
Site Manager

Cc Trevor Dagilis, MOE
David Arnott, MOE
Victor Castro, MOE