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
Napanee, Ontario, K7R 3L1

Re: Solid Non-Hazardous Waste Disposal Site Inspection Report / November 26, 2010

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

- Paragraph 2.8
  1. The site’s back up plan for leachate treatment remains the Town of Cobourg’s municipal sewage treatment plant. The City of Belleville is not interested in an agreement with WM. We will continue to negotiate with the City of Kingston.

- Paragraph 2.10
  1. During the inspection, paper bags of compost were observed piled on and against a monitoring well. This material was removed on December 7, 2010.

- Paragraph 5.0 Actions Required.
  - Certificates of Approval Nos. 3-1720-90-916 (Sewage) and 8-4028-92-006 (Air) -On January 26, 2011, a letter was sent to the Environmental Assessment & Approvals Branch requesting that these two Certificates be revoked. Copy of Letter enclosed.
  - Daily / Intermediate Cover Logs are being initialed by a responsible operator effective January 4, 2011 and are available at the landfill site for review.
  - All employees that operate any aspect of the site have a training plan and training records are available at the landfill site for review.
• Daily inspections required by Conditions 77 – 79 are completed effective January 4, 2011, and inspection logs are available at the landfill site for review.

Please call or email if additional information is required to complete satisfactory responses to the issues identified in your inspection report.

Regards,

Randy Harris
Site Manager

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