



081-12493-00 (8570G)

May 25, 2011

Tesfaye Gebrezghi, Director  
Ministry of Environment  
Environment Assessment and Approvals Branch  
12<sup>th</sup> Floor  
2 St. Clair Avenue West  
Toronto ON M4V 1L5

**Re: Request for Approval of Continued Recyclables Disposal  
Amendment to C of A No. A371203  
Waste Management of Canada – Richmond Landfill Site  
Town of Greater Napanee, County of Lennox and Addington**

Dear Mr. Gebrezghi:

Please find attached our request for approval of continued recyclables disposal, complete with supporting information, for the Waste Management (WM) Richmond Landfill Site. We have provided this document after discussions with Waste Management, and provide this on their behalf.

On March 31, 2010, the Ministry of Environment (MOE) issued Notice 5 to amend Certificate of Approval (C of A) (Waste) No. A371203. The amendment approved the closure plan for the site, and also revoked, replaced and added several conditions to the C of A.

As part of Notice 5, the following conditions are listed:

- *Condition 35 – The Owner shall ensure that no waste is received for disposal at the Site after June 30, 2011...;*
- *Condition 68 – Waste shall only be accepted at the Site during the following time periods:*
  - *8 am to 5 PM – Monday to Friday (except statutory holidays)*
  - *8 am to 1 PM – Saturday*
- *Condition 128 – The Owner shall update the sign at the front gate of the Site shall be updated to indicate the following:*
  - *the name of the site and Owner;*
  - *the Certificate of Approval number;*
  - *the name of the Operator*
  - *a warning against unauthorized access;*

- *the telephone number to which complaints or questions may be directed;*
- *a twenty-four (24 hour) emergency telephone number;*
- *the site is closed;*
- *dumping outside of the gate is illegal; and*
- *alternative locations for waste disposal*

WM is proposing to amend the C of A to amend the three (3) aforementioned conditions, to permit the continued use of the existing mini-transfer area after June 30, 2011 for residents to dispose of recyclables. Recyclables accepted for disposal would be limited to blue box materials, tires, electronics, metal, single use batteries, and paint. The proposed wording of the amendments to the three (3) conditions is provided as follows:

- **Condition 35** – The Owner shall ensure that no waste is received for disposal after June 30, 2011. However, the public drop off area shall remain open for residents to dispose of recyclables, which are limited to blue box materials, tires, electronics, metal, single use batteries, and paint.
- **Condition 68** – Waste shall only be accepted at the Site during the following time periods:
  - 8 am to 4:30 pm – Monday to Friday (except statutory holidays)
  - 8 am to 1 pm – Saturday
- **Condition 128** – The Owner shall update the sign at the front gate of the Site to indicate the following:
  - the name of the site and Owner;
  - the Certificate of Approval number;
  - the name of the Operator
  - a warning against unauthorized access;
  - the telephone number to which complaints or questions may be directed;
  - a twenty-four (24 hour) emergency telephone number;
  - the public drop off area is open to residents to dispose of recyclables, which are limited to blue box materials, tires, electronics, metal, single use batteries, and paint;
  - dumping outside of the gate is illegal; and

- alternative locations for waste disposal

The following supporting documentation has been included with this letter, as listed below:

- A completed “Application for a Certificate of Approval for a Waste Disposal Site” form;
- **Appendix A** – associated application processing fee;
- **Appendix B** – proposed changes to the Final Closure Plan, which would permit the site to continue accepting recyclables for disposal after June 30, 2011;
- **Appendix C** – Drawings 8570713-MT1 and 8570713-MT2, which show the location of the site, and the existing mini-transfer area; and
- **Appendix D** – Emails from Mr. David Arnott, MOE, to Mr. Randy Harris, Landfill Site Manager.

In the fall of 1995, a new mini-transfer (public drop-off) area was constructed for small vehicles off-loading waste, recyclables, and compostable material at the Richmond Landfill. This area, which is located to the west of the weigh scales, houses containers which have been provided for cars and small vehicles to discharge waste into. The containers are then taken to the working face, or to an approved off-site facility for final disposal. This practice keeps small vehicles away from the working face, and facilitates the transfer of material from the smaller vehicles into the roll-off bins.

In 2009, WM constructed a reuse centre where residents can donate and exchange reusable goods. WM also entered the Ontario Electronic Stewardship program and the Ontario Tire Stewardship program, which permits the site to accept electronics and tires from residents, for recycling offsite.

To date, the mini-transfer area has operated well with no issues. As the largest recycler in North America, WM is committed to providing recycling services to area residents, who would otherwise have to travel out of the area to dispose of their materials. It is WM's intent to continue the operation of the mini-transfer area for recyclables disposal during the following hours:

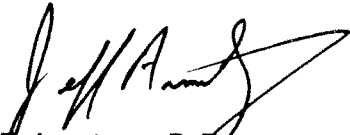
- 8 am to 4:30 PM – Monday to Friday (except statutory holidays)
- 8 am to 1 PM – Saturday

The sign at the front gate would be updated to notify residents that WM will continue to accept recyclables at the mini-transfer area, at the aforementioned hours, and that no waste is accepted for disposal.

It should also be noted that in the most recent financial assurance submission dated April 2011, an amount of \$3,000 has been provided to cover the removal of the mini-transfer area in the event of unexpected site closure.

We trust that the enclosed information meets your requirements and will facilitate your approval. Should you have any questions regarding this application, please do not hesitate to contact the undersigned.

Yours truly,  
**GENIVAR Inc.**



Jeff E. Armstrong, P. Eng.  
Designated Consulting Engineer,  
Director – Solid Waste Management  
JEA/BDL/bdl  
Encl.

cc: Mr. Trevor Dagilis, District Manager, MOE, Kingston District  
Mr. David Arnott, MOE, Kingston District  
Mr. Randy Harris, Landfill Manager, Waste Management of Canada  
Mr. Wayne Jenken, Area Landfill Engineer, Waste Management of Canada  
Mr. Reid Cleland, Director of Disposal Operations – Ontario, Waste Management of Canada  
Public Liaison Committee  
Mayor Gordon Schermerhorn, Town of Greater Napanee  
Rebecca Murphy, Town of Greater Napanee  
Reeve Rick Phillips, Township of Tyendinaga  
Chief Don Maracle, Mohawks of the Bay of Quinte

**General Information and Instructions**

**General:**

Information requested in this form is collected under the authority of the *Environmental Protection Act*, R.S.O. 1990 (EPA) and the *Environmental Bill of Rights, C. 28*, Statutes of Ontario, 1993, (EBR) and will be used to evaluate applications for approval of waste disposal sites under Section 27, EPA. Questions about this collection of information should be directed to: Information Unit Supervisor, Environmental Assessment and Approvals Branch, 2 St. Clair Ave. W, Floor 12A, Toronto ON M4V 1L5. Telephone outside Toronto 1-800-461-6290 or in Toronto 416-314-8001.

**Instructions:**

1. **Applicants are responsible for ensuring that they complete the most recent application form.** When completing this form, please refer to the following guidance material: the "Guide for Applying for Certificate of Approval of Waste Disposal Sites, Section 27, 30, 31 and 32, EPA," (referred to as the Guide) and "Guide - Application Cost for Waste Management, S. 27, EPA". Application forms and supporting documentation are available from the Environmental Assessment and Approvals Branch toll free at 1-800-461-6290 (locally at 416-314-8001), from your local District Office of the Ministry of the Environment, and in the "Publications" section of the Ministry of the Environment website at <http://www.ene.gov.on.ca/envision/gp/index.htm#disposal>
2. Questions regarding completion and submission of this application should be directed to the Environmental Assessment and Approvals Branch, 2 St. Clair Avenue West, Floor 12A, Toronto, Ontario, M4V 1L5, telephone number 1-800-461-6290 or (416) 314-8001, or to your local District Office of the Ministry of the Environment.
3. A complete application consists of:
  - 1) a completed and signed application form;
  - 2) all required supporting information identified in this form, the guidance material, and
  - 3) a certified cheque, money order or credit card payment, in Canadian funds, made payable to the *Ontario Minister of Finance* for the applicable application fee.

This form must be completed with respect to all requirements identified in the guidance material in order for it to be considered an application for approval.

**INCOMPLETE APPLICATIONS WILL BE RETURNED TO THE APPLICANT.** The Ministry may require additional information during the technical review of any application initially accepted as complete.

4. The original application, along with the supporting information and the application fee, must be sent to:

**The Ministry of the Environment,  
Director, Environmental Assessment and Approvals Branch, Section 27  
2 St. Clair Avenue West, Floor 12A, Toronto, Ontario, M4V 1L5**

A copy of the application and the supporting information must be sent to the local Ministry District Office which has jurisdiction over the area where the facilities are located. To locate the appropriate local Ministry District Office, please visit the Ministry of the Environment Internet site at: [www.ene.gov.on.ca/envision/org/op.htm#Reg/Dist](http://www.ene.gov.on.ca/envision/org/op.htm#Reg/Dist)

A copy of the application and the supporting information must also be sent to the local municipality (unless the application is for a revocation or an amendment that is environmentally insignificant or the applicant is a municipality). Copies shall be provided to both the upper and lower tier municipality if applicable to the area where this facility is located.

A cover letter addressed to the Director of Environmental Assessment and Approvals Branch should accompany both submissions and indicate that a copy of the complete submission has been sent to the local District Office and local municipality(s).

5. Information contained in this application is not considered confidential and will be made available to the public upon request. Information submitted as supporting information may be claimed as confidential but will be subject to the *Freedom of Information and Protection of Privacy Act* (FOIPPA) and *EBR*. If you do not claim confidentiality at the time of submitting the information, the Ministry may make the information available to the public without further notice to you.
6. The electronic version of this form incorporates several features to assist you with completing your application. The form will calculate certain values based on the information you enter and will assist you in ensuring that all required information is included with your application. This form has been save-enabled; you can save a copy of this form that includes any information you have entered. You are encouraged to use the electronic version of this form, available on the Ministry of the Environment website at: <http://www.ene.gov.on.ca/envision/gp/4181e.pdf>.

## Application for a Provisional Certificate of Approval for a Waste Disposal Site

Ce formulaire est disponible en français

For Office Use Only			
Reference Number	Payment Received	Date (y/m/d)	Initials
	\$		

### Application Summary

Applicant Name <i>(legal name of individual or organization as evidenced by legal documents)</i> <b>Waste Management of Canada Corporation</b>
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Project Name <i>(Project identifier to be used as a reference in correspondence)</i> <b>Application to Amend Certificate of Approval No. A371203 - Continued Recyclables Disposal at Public Drop Off Area - Richmond Landfill Site</b>
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Project Description Summary <i>(If EBR is applicable, this summary will be used in the EBR posting notice)</i> <p>On March 31, 2010, the Ministry of the Environment issued Notice 5 to amend Certificate of Approval No. A371203. On page 3 of the Notice, Condition 35 was added to the Certificate of Approval stating that no waste shall be received at the site for disposal after June 30, 2011. Waste Management is requesting an amendment to Certificate of Approval No. A371203 to continue the operation of the public drop-off area at the landfill after June 30, 2011, for residents to dispose of recyclables. Acceptable recyclables are limited to blue box material, metal, tires, electronics, single use batteries, and paint. Material will be removed to an approved off-site facility for final disposal. Daily maximum amounts of waste will not exceed 100 tonnes per day. The maximum storage capacity is 50 tonnes. The public drop off area will serve residents of the Province of Ontario. The proposed hours of operation are Monday to Friday 8:00 a.m. to 4:30 p.m., and Saturdays 8:00 a.m. to 1:00 p.m. (excluding statutory holidays).</p>
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**Please Note:**

This is the print only version of an interactive, fill-able application form.

The electronic version of this form incorporates several features to assist you with completing your application. The form will calculate certain values based on the information you enter and will assist you in ensuring that all required information is included with your application. This form has been save-enabled; you can save a copy of this form that includes any information you have entered. You are encouraged to use the electronic version of this form, available on the Ministry of the Environment website at: <http://www.ene.gov.on.ca/envision/gp/4181e.pdf>.

Additional instructions and information on how to complete the print-only application form have been included at the end of this form. You are not required to include the instructions when you submit your application for approval.

## Section 1: Applicant Information

### 1.1 Applicant Information (Owner of works/facility)

Applicant Name (legal name of individual or organization as evidenced by legal documents)		Business Identification Number
Waste Management of Canada Corporation		876 294 844
Business Name (the name under which the entity is operating or trading - also referred to as trade name)		<input checked="" type="checkbox"/> same as Applicant Name
Applicant Type:	North American Industry Classification System (NAICS) Code	
<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Federal Government <input type="checkbox"/> Municipal Government <input type="checkbox"/> Provincial Government <input type="checkbox"/> Other (describe): _____	562210 Waste Treatment and Disposal
Business Activity Description (a description of the business endeavour, this may include products sold, services provided or machinery/equipment used, etc.)		
Waste Management owns and operates solid waste collection and disposal facilities.		

### 1.2 Applicant Physical Address

Civic Address - Street information (includes street number, name, type and direction)				Unit Identifier (i.e. apartment number)	
1271 Beechwood Road					
Survey Address <i>(Not required if Street Information is provided)</i>	Lot	Conc.	Part	Reference Plan	
City/Unorganized Township	County/District	Province/State	Country	Postal Code	
Town of Greater Napanee	Lanox & Addington	ON	Canada	K7R 3L1	
Telephone Number (include area code & ext.)	Fax Number (include area code)	Mobile Number (include area code)	E-mail Address		
613-388-1057 ext.	613-388-2785				
Map Datum	Zone	Geo Reference (southwest corner of property)		UTM Easting	UTM Northing
NAD83	17	Accuracy Estimate	Geo Referencing Method	335298.63	4902589.83
		+/- 100 m	GPS		

### 1.3 Applicant Mailing Address

Same as Applicant Physical Address? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if no, please provide site address information below)	
Civic Address - Street information (civic numbering and street information including street number, name, type and direction)	
Unit Identifier (i.e. apartment number)	
Delivery Designator	Delivery Identifier
Postal Station	
City	Province/State
Country	Postal Code

### 1.4 Statement of Applicant

I, the undersigned hereby declare that, to the best of my knowledge:		
<ul style="list-style-type: none"> <li>• The information contained herein and the information submitted in support of this application is complete and accurate in every way and I am aware of the penalties against providing false information as per s. 184(2) of the <i>Environmental Protection Act</i>.</li> <li>• The Project Technical Information Contact identified in this form is authorized to act on my behalf for the purpose of obtaining approval under Section 27 of the EPA for the waste disposal site identified herein.</li> <li>• I have used the most recent application form, as obtained from the Ministry of the Environment Internet site at <a href="http://www.ene.gov.on.ca/en/publications/forms/index.php#PartWaste">http://www.ene.gov.on.ca/en/publications/forms/index.php#PartWaste</a> or the Environmental Assessment and Approvals Branch at 1-800-461-6200.</li> </ul>		
Name of Signing Authority (please print)		Title
Reid Cleland		Director of Disposal Operations - Ontario
Telephone Number (including area code & extension)	Fax Number (including area code)	E-mail Address
519-849-5810 ext.	519-849-5811	rcleland@wm.com
Mobile Number (including area code)	Signature	Date (y/m/d)
519-381-6363		2011/05/25

## Section 2: Project Information

### 2.1 Application Type

Type of Application:	
<input type="checkbox"/> New Certificate of Approval	<input type="checkbox"/> New Comprehensive Certificate of Approval
<input checked="" type="checkbox"/> Amendment to Current Certificate of Approval	<input type="checkbox"/> Convert Existing Approval to Comprehensive Certificate of Approval
<input type="checkbox"/> Administrative Amendment to Current Certificate of Approval	<input type="checkbox"/> Revocation
<input type="checkbox"/> Compliance with Conditions of the Existing Approval	
Is this a submission for Preliminary Review of your application?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, the application must be complete and finalized before you submit it for Preliminary Review.</i>	
Application Initiated by:	
<input checked="" type="checkbox"/> Proponent	<input type="checkbox"/> Environmental Assessment and Approvals Branch
<input type="checkbox"/> Provincial Officer Order (attach copy)	<input type="checkbox"/> Other (specify): _____
Current Certificate of Approval	
Certificate of Approval Number A371203	Certificate of Approval Date of Issue (yyyy/mm/dd) 1988/03/20
Project Schedule	
Estimated date for start of construction/installation (yyyy/mm/dd) 2011/07/01	Estimated date for start of operation (yyyy/mm/dd) 2011/07/01
Comprehensive Certificate of Approval – Eligibility Screening Questionnaire <span style="float: right;">N/A</span>	
1. Does the waste disposal site that is the subject of this application meet all of the requirements for eligibility specified in the most current version of the Ministry document titled "Guide for Applying for Approval of Waste Disposal Sites" found on the Ministry website at <a href="http://www.ene.gov.on.ca">www.ene.gov.on.ca</a> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Does the application being submitted include all of the information that is required for a comprehensive certificate of approval as specified in the most current version of the Ministry document titled, "Guide for Applying for Approval of Waste Disposal Sites" found on the Ministry website at: <a href="http://www.ene.gov.on.ca">www.ene.gov.on.ca</a> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Have both the Project Information Technical Contact for this application and the preparer of the Engineer's Report attended the mandatory Waste Comprehensive Certificate of Approval orientation session?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Does the waste disposal site for which this proposal is made have any outstanding environmental issues or complaints?	<input type="checkbox"/> Yes <input type="checkbox"/> No

### 2.2 Project Technical Information Contact

Name of Project Technical Information Contact Jeff Armstrong, P.Eng.		Company GENIVAR Inc.	
Telephone Number (include area code & ext.) 519-376-7612    ext. 13232	Fax Number (include area code) 519-376-8008	Mobile Number (include area code)	E-mail Address jeff.armstrong@genivar.com
Address Information:			
Same as Applicant Mailing Address? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If no, please provide technical information contact address information below)			
Civic Address - Street information (civic numbering and street information including street number, name, type and direction) 1450 1st Avenue West			Unit Identifier (i.e. apartment number) Suite 101
Delivery Designator	Delivery Identifier	Postal Station	
City Owen Sound	Province/State ON	Country Canada	Postal Code N4K 6W2



### Section 3: Site Information

#### 3.1 Site Address - (location where activity/works applied for is to take place)

Same as Applicant Physical Address? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If no, please provide site address information below)					
Civic Address- Street information (includes street number, name, type and direction)					Unit Identifier (i.e. apartment number)
Survey Address (Legal description of the site)	Lot	Conc.	Part	Reference Plan	
City/Unorganized Township	County/District		Postal Code		
Non Address Information (includes any additional information to clarify applicants' physical location)					
Map Datum	Zone	Geo Reference (southwest corner of property) Accuracy Estimate	Geo Referencing Method	UTM Easting	UTM Northing

#### 3.2 Site Information - (location where activity/works applied for is to take place)

Site Name Richmond Landfill	MOE District Office Kingston District Office
Is the site (property) that is the subject of this application owned by the Applicant? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, please attach the owner's name, address and a signed letter granting consent for the installation and operation of the facilities</i>	
Is the Applicant the operating authority of the site that is the subject of this application? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, please attach the operating authority name, address and phone number</i>	
Is the Site located in an area of development control as defined by the Niagara Escarpment Planning & Development Act (NEPDA)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please attach a copy of the NEPDA permit for proposed activity/work</i>	
Is the Site located on the Oak Ridges Moraine Conservation Area as defined by the Oak Ridges Moraine Conservation Plan (ORMCP), a regulation made under the Oak Ridges Moraine Conservation Act (ORMCA)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please attach proof of Municipal planning approval for the proposed activity/work</i>	

#### 3.3 Site Zoning and Classification

Present Land Use Landfill	Present Official Plan Designation Waste Management	Present Zoning Category Waste Management
Adjacent Land Use (select all that apply) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential <input checked="" type="checkbox"/> Agricultural <input type="checkbox"/> Recreational <input type="checkbox"/> Other(specify): _____		
Does the site currently have proper zoning for the proposed facility? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Has this facility been identified as part of the Official Plan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Has the Applicant received municipal zoning confirmation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please attach correspondence from the municipality</i>		

## Section 4: Facility Information

### 4.1 Facility Description *(information on the nature of the proposed business or activity at this site)*

Type of Facility / Operation <i>(select all that apply &amp; complete all appropriate sections)</i>								
<input checked="" type="checkbox"/> Landfill	<input checked="" type="checkbox"/> Transfer	<input type="checkbox"/> Processing	<input type="checkbox"/> Thermal Treatment Facility	<input type="checkbox"/> Household Hazardous Waste				
<input type="checkbox"/> Closed Landfill	<input type="checkbox"/> Composting							
Days and Hours of Operation Mon-Fri: 8:00 a.m. - 5:00 p.m. Sat: 8:00 a.m. to 1:00 p.m.			Population Served by this Site (#) 14,000,000		Service Area Province of Ontario		Total Area of Site (hectares) 138.00	
Monitoring <i>(select all that apply)</i>								
<input checked="" type="checkbox"/> Groundwater	<input checked="" type="checkbox"/> Surface Water	<input checked="" type="checkbox"/> Landfill Gas	<input checked="" type="checkbox"/> Leachate	<input type="checkbox"/> None	<input type="checkbox"/> Other(specify): _____			
Type(s) of Waste to be Accepted at this Site <i>(select all that apply)</i>								
<input checked="" type="checkbox"/> Municipal Waste	<input type="checkbox"/> Hazardous Waste	<input type="checkbox"/> Liquid Industrial Waste	<input type="checkbox"/> Other Liquid Waste					
Municipal Waste Categories to be Accepted at this Site <i>(select all that apply)</i>								
<input type="checkbox"/> All Categories	<input checked="" type="checkbox"/> Domestic Sources	<input type="checkbox"/> IC&I sources	<input type="checkbox"/> Source Separated Organics	<input checked="" type="checkbox"/> Tires	<input checked="" type="checkbox"/> Leaf & Yard Waste			
<input checked="" type="checkbox"/> Contaminated Soil	<input type="checkbox"/> Wood Waste	<input checked="" type="checkbox"/> Blue Box Materials	<input checked="" type="checkbox"/> Other(specify): <u>Electronics, White Goods &amp; Metals, Single Use Batteries, and Paint</u>					
Other Liquid Waste Categories to be Accepted at this Site <i>(select all that apply)</i>								
<input type="checkbox"/> Processed Organics	<input type="checkbox"/> Waste from Food Processing / Preparation Operations	<input type="checkbox"/> Hauled Sewage	<input type="checkbox"/> Other(specify): _____					
Hazardous / Liquid Industrial Waste Types to be Accepted at this Site								
Class Code	Class Code	Class Code	Class Code	Class Code	Class Code	Class Code	Class Code	Class Code

### 4.2 Other Approvals for Facility – Please attach a separate list if more space is required

Separate list attached?  Yes  No

List all other environmental approvals/permits applied for related to this project or received in relation to this project under the *Environmental Protection Act* (discharges to air, waste management, etc.) and the *Ontario Water Resources Act* (water and sewage works).

Approval Type	Approval Number	Approval or Application Date (yyyy/mm/dd)	Approval Type	Approval Number	Approval or Application Date (yyyy/mm/dd)
Sewage Works (OWRA s.53)	5268-7E8LJW	2008/08/19	Soil Recycling	A710003	1993/12/20
Air	1355-5LRN9N	2003/05/08			

### 4.3 Waste Transfer and/or Processing – Complete this information if waste transfer and/or processing take place at this facility.

Waste Types to be Transferred or Processed						Design Capacity					
<input type="checkbox"/> Hazardous waste or liquid industrial waste						<input type="checkbox"/> ≤ 100 tonnes per day	<input type="checkbox"/> > 100 tonnes per day				
<input checked="" type="checkbox"/> Waste other than hazardous waste and liquid industrial waste						<input checked="" type="checkbox"/> ≤ 100 tonnes per day	<input type="checkbox"/> > 100 tonnes per day				
Liquid Waste											
Maximum Storage Capacity (m <sup>3</sup> )						Maximum Residual for Final Disposal (m <sup>3</sup> )					
Hazardous		Liquid Industrial		Other Liquid Waste		Hazardous		Liquid Industrial		Other Liquid Waste	
						Daily	Annually	Daily	Annually	Daily	Annually
Solid Waste											
Maximum Storage Capacity (tonnes)						Maximum Residual for Final Disposal (tonnes)					
Hazardous			Non-Hazardous			Hazardous			Non-Hazardous		
						Daily	Annually	Daily	Annually	Daily	Annually
			50.00					100.00			31,300.00
Maximum Amount of Waste to be Received Daily											
Liquid (m <sup>3</sup> )				Solid (tonnes)							
Hazardous		Liquid Industrial		Other Liquid Waste		Hazardous		Non-Hazardous			
Change to Operations											
<input checked="" type="checkbox"/> No change proposed	<input type="checkbox"/> Change does not require fundamental design review					<input type="checkbox"/> Change requires fundamental design review					

**4.4 Thermal Treatment Facility – Complete this information if thermal treatment takes place at this facility**

<b>Waste Types for Thermal Treatment</b>				<b>Design Capacity</b>						
<input type="checkbox"/>	Hazardous waste or liquid industrial waste			<input type="checkbox"/>	≤ 100 tonnes per day		<input type="checkbox"/>	> 100 tonnes per day		
<input type="checkbox"/>	Waste other than hazardous waste and liquid industrial waste			<input type="checkbox"/>	≤ 100 tonnes per day		<input type="checkbox"/>	> 100 tonnes per day		
<b>Liquid Waste</b>										
<b>Maximum Storage Capacity (m<sup>3</sup>)</b>			<b>Maximum Residual for Final Disposal (m<sup>3</sup>)</b>							
Hazardous	Liquid Industrial	Other Liquid Waste	Hazardous Daily	Annually	Liquid Industrial Daily	Annually	Other Liquid Waste Daily	Annually		
<b>Solid Waste</b>										
<b>Maximum Storage Capacity (tonnes)</b>				<b>Maximum Residual for Final Disposal (tonnes)</b>						
Hazardous		Non-Hazardous		Hazardous Daily		Annually		Non-Hazardous Daily		Annually
<b>Maximum Amount of Waste to be Received Daily</b>										
Hazardous		Liquid (m <sup>3</sup> ) Liquid Industrial		Other Liquid Waste		Hazardous		Solid (tonnes) Non-Hazardous		
<b>Maximum Daily Feed Rate (tonnes/m<sup>3</sup>)</b>										
Hazardous Waste (tonnes)		Non-Hazardous Waste (tonnes)		Liquid Industrial Waste (m <sup>3</sup> )		Other Liquid Waste (m <sup>3</sup> )				
<b>Change to Operations</b>										
<input type="checkbox"/>	No change proposed			<input type="checkbox"/>	Change does not require fundamental design review			<input type="checkbox"/>	Change requires fundamental design review	

**4.5 Landfill Site – Complete this information if this facility operates as a landfill site**

<b>Waste Types to be Accepted at the Landfill</b>				<b>Design Capacity</b>											
<input type="checkbox"/>	Hazardous waste or liquid industrial waste			<input type="checkbox"/>	≤ 40,000 m <sup>3</sup>		<input type="checkbox"/>	> 40,000 m <sup>3</sup> ≤ 3 million m <sup>3</sup>		<input type="checkbox"/>	> 3 million m <sup>3</sup>				
<input type="checkbox"/>	Waste referred to in item 15 Schedule 4, O. Reg. 363 (uncontaminated tree stumps, leaves, branches, concrete and rocks)			<input type="checkbox"/>	≤ 40,000 m <sup>3</sup>		<input type="checkbox"/>	> 40,000 m <sup>3</sup> ≤ 3 million m <sup>3</sup>		<input type="checkbox"/>	> 3 million m <sup>3</sup>				
<input checked="" type="checkbox"/>	Waste other than hazardous waste and liquid industrial waste, other than site referred to in item 15, schedule 4, O. Reg. 363			<input type="checkbox"/>	≤ 40,000 m <sup>3</sup>		<input checked="" type="checkbox"/>	> 40,000 m <sup>3</sup> ≤ 3 million m <sup>3</sup>		<input type="checkbox"/>	> 3 million m <sup>3</sup>				
<b>Maximum Landfilling Capacity (m<sup>3</sup>)</b>															
Hazardous Waste			Non-Hazardous Waste 2,842,700			Liquid Industrial Waste			Other Liquid Waste						
<b>Maximum Amount of Waste to be Received</b>															
Hazardous Waste (tonnes) Daily		Annually		Non-Hazardous Waste (tonnes) Daily		Annually 125,000		Liquid Industrial Waste (m <sup>3</sup> ) Daily		Annually		Other Liquid Waste (m <sup>3</sup> ) Daily		Annually	
<b>Landfill Information</b>															
Area to be Landfilled (hectares)		Estimated Date of Closure (y/m/d)		Control Types (select all that apply)											
16.2		2011/06/30		<input checked="" type="checkbox"/> Leachate Collection		<input checked="" type="checkbox"/> Landfill Gas Collection		<input type="checkbox"/> None							
				<input type="checkbox"/> Other (describe): _____											
<b>Change to Operations</b>															
<input checked="" type="checkbox"/>	No change proposed			<input type="checkbox"/>	Change does not require fundamental design review or hydrogeological assessment			<input type="checkbox"/>	Change requires fundamental design review or hydrogeological assessment						

## Section 5: Regulatory Requirements

### 5.1 Environmental Assessment Act (EAA) Requirements

Are the works for which this proposal is made subject to (or exempted from) the requirements of the EAA?  Yes  No

If "Yes," please check one of the following

The works for which this application is made are exempt from the requirements of the EAA under:

Section \_\_\_\_\_ of Ontario Regulation No. \_\_\_\_\_ or

Declaration/Exemption Order Number \_\_\_\_\_

*If Regulation, Declaration Order or Exemption Order does not refer directly to this facility, state in a covering letter or other document why it does apply to this facility – Please provide supporting information*

The works for which this application is made have fulfilled all of the requirements of the EAA through the completion of the requirements of a Class EA process:

Name of Class EA: \_\_\_\_\_

Schedule/Group/Category (if applicable): \_\_\_\_\_

**If applicable, please submit a copy of the completion documents.**

Were Part II Order requests received?  Yes  No *If Yes, please submit a copy of the Minister's decision letter.*

The works for which this application is made have fulfilled all of the requirements for the EAA through:

Completion of an Environmental Screening Process pursuant to O. Reg. 101/07 of the EAA.

*Please submit the Statement of Completion, and indicate if any Elevation Request(s) were received. If Elevation Request(s) were received, please submit a copy of the Director's decision letter.*

Completion of an Environmental Assessment

*Please submit a copy of the signed Notice of Approval.*

### 5.2 Hearing under the Environmental Protection Act

Is this application subject to a requirement for a mandatory hearing under s.30 of the *Environmental Protection Act*?

Yes  No

### 5.3 Environmental Bill of Rights (EBR) Requirements

Is this a proposal for a prescribed instrument under EBR?  Yes  No

If "Yes", is this proposal exempted from EBR requirements?  Yes  No

If "Yes," please check one of the following

This proposal has been considered in a substantially equivalent process or by a decision of a tribunal. *Please provide supporting information*

This proposal is for an amendment to or revocation of an existing Certificate of Approval that is not environmentally significant. *Please provide supporting information*

This proposal is for an emergency situation. *Please provide supporting information*

This proposal has been subject to or exempted from EAA Requirements. *Please provide supporting information*

### 5.4 Additional Public Consultation/Notification

Has any additional public consultation / notification related to the project is in the process of being completed or has previously been completed (*such as public hearings or notification of First Nations*)

- Yes If "Yes",  
1) describe the public consultation / notification below;  
 No 2) attach a separate list describing each of these consultation activities, the results achieved, and planned future consultation activities.

As per Condition 103 of Certificate of Approval (Waste) No. A371203, a copy of the application package has been sent to the Public Liaison Committee, the Town of Greater Napanee, the Township of Tyendinaga and the Mohawks of the Bay of Quinte.

## Section 6: Supporting Information

### 6.1 Supporting Information Checklist - This is a list of all supporting information to this application and is subject to the FOIPPA and EBR.

Attachment	Attached	Reference	Confidential* (√)
Proof of Legal Name of Applicant	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Copy of NEPDA Permit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Copy of Municipal Planning Approval (ORMCA)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Reference Plan	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Name, Address and Phone Number of the Operating Authority	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Name, Address and consent of land/site owner for the installation/construction and operation of the works/facility	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Verification of EBR Public Participation Exception	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Record of Public Consultation Report	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Zoning Confirmation from the Municipality	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Site Plan/Location Map with Geo-referencing point(s) identified	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Design and Operations Report	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Drainage Study	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Hydrogeological Assessment Report	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Waste Comprehensive Requirements 1. Engineers Report 2. Declarations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
Application Fee	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Appendix A	<input type="checkbox"/>
Financial Assurance/ Financial Assurance Estimates	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
A copy of this application has been sent to the local district office	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
A copy of this application has been sent to the local municipality	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Record of EA Process: 1. Class EA Completion documents, or 2. Environmental Screening Process- Statement of Completion, or 3. Individual EA – Notice of Approval.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/>
<b>Other Attachments</b>			
<b>Title</b>	<b>Reference</b>		<b>Confidential* (√)</b>
Proposed Revisions to Final Closure Plan	Appendix B		<input type="checkbox"/>
Drawings 8570713-MT1 and 8570713-MT2	Appendix C		<input type="checkbox"/>
Emails between Mr. David Amott, MOE and Mr. Randy Harris	Appendix D		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
Are you attaching an additional list of attachments? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If there is not enough space to list all of the attachments included in this application package, please include an additional listing of these attachments.		<input type="checkbox"/>

**\*Please note:** the release of information contained in application forms and documentation submitted in support of applications for approval is subject to the provisions of the *Freedom of Information and Protection of Privacy Act*. This Act defines what may and may not be disclosed to the public, and is used to assess all requests for information contained in the documents on file with an application for approval. The information submitted with an application for approval may also be subject to the *Environmental Bill of Rights*. In those situations, the application and the associated non-confidential supporting documentation is made available for review by members of the public. The applicants should therefore identify all documents as noted above which are to be considered confidential and must provide detailed evidence in support of this claim. This evidence will be one of the factors the ministry would consider when making a decision regarding disclosure of specific documents on file.

B4-689

40689 008 5662



For Office Use Only			
Reference Number	Payment Received	Date (mm/dd)	Initials
	\$		

**Payment Information: Application for a Provisional Certificate of Approval for a Waste Disposal Site**

**Please Note:**

1. If you are completing this form by hand, you must attach a copy of the form titled "Costs for EPA s.27 (Waste Management) Applications - Supplement to Application for Approval" (FIBS 4166). You do not need to attach the supplemental form if you are filling in this form electronically.
2. If you are completing this form electronically, the fees for this application have been calculated based on the information you have provided. The Ministry may require additional information during the review of your application that could impact the total fee required.
3. All fees should be paid in Canadian funds, payable to the Ontario Minister of Finance.
4. Credit card payments are accepted for payments under \$10,000 only.
5. If you are paying by certified cheque or money order, please staple your payment to this page.
6. Do not include this page in the copies of your application that are being provided to the local MOE Office or the local municipality(s).
7. The information collected in this section of the form is considered confidential and will only be used to process your application fee.

Amount Enclosed	Method of Payment		
\$ 1,100	<input type="checkbox"/> Certified Cheque	<input type="checkbox"/> Money Order	<input type="checkbox"/> Journal Entry
	<input checked="" type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express

**Credit Card Information (if paying by VISA, MasterCard or American Express)**

Name on Card (please print)	Credit Card Number	Expiry Date (mm/yyyy)
Sandra Mitchell	4715160002369361	07/14
Cardholder Signature	Date (mm/dd/yyyy)	
<i>Sandra Mitchell</i>	2011/05/25	

*If paying by certified cheque or money order, please attach it here.*

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Appendix A

Costs for EPA s.27 Applications -  
Supplement to Application for Approval

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## APPENDIX A - COSTS FOR EPA s.27 APPLICATIONS SUPPLEMENT TO APPLICATION FOR APPROVAL

*This form is to be completed for all applications under the **Environmental Protection Act, s.27**. Please submit this form with your completed application form. For instructions/assistance completing this form, please refer to publication number 4187 titled: "Guide: Application Costs for Waste Management, s.27 Environmental Protection Act". This form and associated publications are available on the Ministry of the Environment web site at [www.ene.gov.on.ca](http://www.ene.gov.on.ca) or by contacting the Environmental Assessment and Approvals Branch at 1-800-461-6290.*

8570G (081-12493-00)

<b>Company Name:</b> Waste Management of Canada	<b>Application/Certificate of Approval Number (if known)</b> A371203
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**Application Cost:** *Indicate the applicable aspect of the application and complete the corresponding section of this form.*

<input type="checkbox"/> Administrative amendment of an existing approval (Section 1) <input type="checkbox"/> Fee exempted amendment or revocation of an existing approval (Section 2) <input type="checkbox"/> Preliminary Review (Section 3) <input checked="" type="checkbox"/> Approval, amendment or revocation requiring technical review (Section 4)	<b>Total Cost</b> \$ 1,100 <hr style="width: 80%; margin: 0;"/>
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### SECTION 1: *Administrative Amendment of an Existing Approval*

Description	Cost	(✓)
Administrative amendment (no technical review involved)	\$ 100	<input type="checkbox"/>
<b>TOTAL COST:</b>	\$	

### SECTION 2: *Fee Exempted Amendment or Revocation of an Existing Approval*

Description	Cost	(✓)
Administrative revocation (no technical review involved)	\$ 0	<input type="checkbox"/>
Any revocation requested as a result of requirements imposed by conditions of an existing approval	\$ 0	<input type="checkbox"/>
Any amendment requested as a result of requirements imposed by conditions of an existing approval	\$ 0	<input type="checkbox"/>
<b>TOTAL COST:</b>	\$	

### SECTION 3:

#### *Preliminary Review*

Description	Cost	(✓)
Preliminary reviews for approvals (new site or system) or amendments to existing approvals. Complete Section 4, excluding the administrative processing cost, and the cost is 25% of the total.	\$	<input type="checkbox"/>
Preliminary reviews for revocations of existing approval. Complete Section 4, excluding the administrative processing cost, and the cost is 25% of the total.	\$	<input type="checkbox"/>
Preliminary reviews as a result of action that the applicant has been required to take by the Director pursuant to a condition contained in a certificate.	\$ 0	<input type="checkbox"/>
<b>TOTAL COST:</b>	\$	

### SECTION 4:

#### *Approval, Amendment or Revocation Requiring Technical Review (please complete corresponding table)*

<input type="checkbox"/> Waste Processing (Table 1)	<input type="checkbox"/> Incineration (Table 3)	<input type="checkbox"/> Waste Systems (Table 5)
<input checked="" type="checkbox"/> Waste Transfer (Table 2)	<input type="checkbox"/> Landfill/Waste Sites (Table 4)	<input type="checkbox"/> PCB Waste Sites and Systems (Table 6)



**TABLE 1: Waste Processing**

Description	Application Type	New System Design Capacity or Capacity Increase	Requires Design Review	Cost	(✓)
Administrative processing	All	N/A	N/A	\$ 200	<input checked="" type="checkbox"/>
Hazardous waste or liquid industrial waste	Approval or Revocation	≤ 100 tonnes per day	N/A	\$ 1,500	<input type="checkbox"/>
		> 100 tonnes per day	N/A	\$ 6,000	<input type="checkbox"/>
	Amendment	≤ 100 tonnes per day	Yes	\$ 1,150	<input type="checkbox"/>
		> 100 tonnes per day	Yes	\$ 4,500	<input type="checkbox"/>
Waste other than hazardous waste and liquid industrial waste	Approval or Revocation	N/A	No	\$ 100	<input type="checkbox"/>
		≤ 100 tonnes per day	N/A	\$ 1,200	<input type="checkbox"/>
		> 100 tonnes per day	N/A	\$ 4,800	<input type="checkbox"/>
	Amendment	≤ 100 tonnes per day	Yes	\$ 900	<input type="checkbox"/>
		> 100 tonnes per day	Yes	\$ 3,600	<input type="checkbox"/>
		N/A	No	\$ 100	<input type="checkbox"/>
Hearing (if mandatory or necessary)	All	N/A	N/A	\$ 18,000	<input type="checkbox"/>
<b>TOTAL COST:</b>				\$	

**TABLE 2: Waste Transfer**

Description	Application Type	New System Design Capacity or Capacity Increase	Requires Design Review	Cost	(✓)
Administrative processing	All	N/A	N/A	\$ 200	<input checked="" type="checkbox"/>
Hazardous waste or liquid industrial waste	Approval or Revocation	≤ 100 tonnes per day	N/A	\$ 1,200	<input type="checkbox"/>
		> 100 tonnes per day	N/A	\$ 4,800	<input type="checkbox"/>
	Amendment	≤ 100 tonnes per day	Yes	\$ 900	<input type="checkbox"/>
		> 100 tonnes per day	Yes	\$ 3,600	<input type="checkbox"/>
Waste other than hazardous waste and liquid industrial waste	Approval or Revocation	N/A	No	\$ 100	<input type="checkbox"/>
		≤ 100 tonnes per day	N/A	\$ 900	<input checked="" type="checkbox"/>
		> 100 tonnes per day	N/A	\$ 3,600	<input type="checkbox"/>
	Amendment	≤ 100 tonnes per day	Yes	\$ 700	<input type="checkbox"/>
		> 100 tonnes per day	Yes	\$ 2,700	<input type="checkbox"/>
		N/A	No	\$ 100	<input type="checkbox"/>
Hearing (if mandatory or necessary)	All	N/A	N/A	\$ 18,000	<input type="checkbox"/>
<b>TOTAL COST:</b>				\$	1,100

**TABLE 3: Incineration**

Description	Application Type	New System Design Capacity or Capacity Increase	Requires Design Review	Cost	(✓)
Administrative processing	All	N/A	N/A	\$ 200	<input checked="" type="checkbox"/>
Hazardous waste or liquid industrial waste	Approval or Revocation	N/A	N/A	\$ 42,000	<input type="checkbox"/>
	Amendment	N/A	Yes	\$ 21,000	<input type="checkbox"/>
		N/A	No	\$ 1200	<input type="checkbox"/>
Waste other than hazardous waste and liquid industrial waste	Approval or Revocation	≤ 100 tonnes per day	N/A	\$ 18,000	<input type="checkbox"/>
		> 100 tonnes per day	N/A	\$ 42,000	<input type="checkbox"/>
	Amendment	≤ 100 tonnes per day	Yes	\$ 9,000	<input type="checkbox"/>
		> 100 tonnes per day	Yes	\$ 18,000	<input type="checkbox"/>
		N/A	No	\$ 1,200	<input type="checkbox"/>
		N/A	No	\$ 1,200	<input type="checkbox"/>
Hearing (if mandatory or necessary)	All	N/A	N/A	\$ 18,000	<input type="checkbox"/>
<b>TOTAL COST:</b>				\$	

**TABLE 4: Landfill/Waste Sites**

Description	Application Type	New System Design Capacity or Capacity Increase	Requires Design Review*	Cost	(✓)
Administrative processing (applies to all except sites for hauled sewage and sites for biosolids)	All	N/A	N/A	\$ 200	<input type="checkbox"/>
Hazardous waste or liquid industrial waste	Approval or Revocation	N/A	N/A	\$ 60,000	<input type="checkbox"/>
	Amendment	N/A	Yes	\$ 48,000	<input type="checkbox"/>
		N/A	No	\$ 1,200	<input type="checkbox"/>
Waste other than hazardous waste and liquid industrial waste, other than sites referred to in item 15 Schedule 4, Reg 363.	Approval or Revocation	≤ 40,000 m <sup>3</sup>	N/A	\$ 6,000	<input type="checkbox"/>
		> 40,000 m <sup>3</sup>	N/A	\$ 30,000	<input type="checkbox"/>
		≤ 3 million m <sup>3</sup>	N/A	\$ 60,000	<input type="checkbox"/>
	Amendment	≤ 40,000 m <sup>3</sup>	Yes	\$ 4,500	<input type="checkbox"/>
		> 40,000 m <sup>3</sup>	Yes	\$ 22,500	<input type="checkbox"/>
		> 3 million m <sup>3</sup>	Yes	\$ 45,000	<input type="checkbox"/>
	N/A	No	\$ 1,200	<input type="checkbox"/>	
Waste referred to in item 15 Schedule 4, Reg 363 (uncontaminated tree stumps, leaves, branches, concrete and rocks).	Approval or Revocation	≤ 40,000 m <sup>3</sup>	N/A	\$ 1,500	<input type="checkbox"/>
	Amendment	≤ 40,000 m <sup>3</sup>	Yes	\$ 1,100	<input type="checkbox"/>
		≤ 40,000 m <sup>3</sup>	No	\$ 100	<input type="checkbox"/>
Hearing (if mandatory or necessary)	All	N/A	N/A	\$ 18,000	<input type="checkbox"/>
<b>TOTAL COST:</b>				\$	

\*or hydrogeological assessment

**TABLE 5: Waste Systems**

Description	Application Type	Cost	(✓)
Administrative processing (applies to all except sites for hauled sewage and sites for biosolids)	All	\$ 200	<input type="checkbox"/>
Administrative Amendments related to a hauled sewage or biosolids waste management system	All	\$ 50	<input type="checkbox"/>
Hazardous waste and liquid industrial waste haulage systems.	Approval or Revocation	\$ 400	<input type="checkbox"/>
	Amendment	\$ 400	<input type="checkbox"/>
A site certificate for mobile facilities relating to hazardous waste or liquid industrial waste, other than mobile incineration facilities and mobile PCB sites.	Approval or Revocation	\$ 800	<input type="checkbox"/>
	Amendment	\$ 400	<input type="checkbox"/>
Hauled sewage and biosolids waste management systems and the initial sites.	Approval or Revocation	\$ 600	<input type="checkbox"/>
	Amendment	\$ 300	<input type="checkbox"/>
		Additional Site x \$ 100	<input type="checkbox"/>
Waste management systems, other than hazardous waste, liquid industrial waste, hauled sewage and biosolids waste management systems	Approval or Revocation	\$ 300	<input type="checkbox"/>
Mobile waste disposal sites for waste other than hazardous waste and liquid industrial waste, other than mobile incineration facilities.	Approval or Revocation	\$ 800	<input type="checkbox"/>
	Amendment	\$ 400	<input type="checkbox"/>
Hearing (if mandatory or necessary)	All	\$ 18,000	<input type="checkbox"/>
<b>TOTAL COST:</b>		\$	

**TABLE 6: PCB Waste Sites and Systems**

Description	Application Type	Requires Design Review	Cost	(✓)
Administrative processing	All	N/A	\$ 200	<input checked="" type="checkbox"/>
Class 1 mobile PCB destruction facility waste disposal sites.	Approval or Revocation	N/A	\$ 12,000	<input type="checkbox"/>
	Amendment	N/A	\$ 12,000	<input type="checkbox"/>
Class 1 mobile PCB destruction facility waste management systems.	Approval or Revocation	N/A	\$ 12,000	<input type="checkbox"/>
	Amendment	Yes	\$ 9,000	<input type="checkbox"/>
		No	\$ 200	<input type="checkbox"/>
Class 2 or 3 mobile PCB destruction facility waste disposal sites.	Approval or Revocation	N/A	\$ 200	<input type="checkbox"/>
	Amendment	N/A	\$ 200	<input type="checkbox"/>
Class 2 mobile PCB destruction facility waste management systems.	Approval or Revocation	N/A	\$ 3,600	<input type="checkbox"/>
	Amendment	Yes	\$ 3,600	<input type="checkbox"/>
		No	\$ 100	<input type="checkbox"/>
Hearing (if mandatory or necessary)	All	N/A	\$ 18,000	<input type="checkbox"/>
<b>TOTAL COST:</b>			\$	

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## Appendix B

### Proposed Revisions to Final Closure Plan

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## Waste Management of Canada -Richmond Sanitary Landfill Site

### Proposed Revisions to Final Closure Plan

Page 1-5 from Plan reads as follows:

#### 1.5 Waste Characteristics

*“The site is licensed to receive domestic, commercial, non-hazardous solid industrial and institutional waste from the Province of Ontario.*

*A leaf and yard waste composting program commenced during 1994 within the landfill buffer area of the site (Appendix A.1.2). This facility has been operated under Ontario Regulation 101/94 and Provisional Certificate of Approval No. A371203.”*

#### **The following is added:**

In the fall of 1995, a new mini-transfer area was constructed for small vehicles off-loading waste, recyclable, and compostable material. Containers have been provided for cars and small vehicles to unload these materials in an area located to the northwest of the office building. In 2009, Waste Management constructed a reuse centre within the mini-transfer area where residents can donate and exchange reusable goods. Waste Management also entered the Ontario Electronic Stewardship program and the Ontario Tire Stewardship program, and collects electronics and tires for recycling offsite.

Upon closure of the landfill, it is anticipated that all recyclables will continue to be accepted at the mini-transfer area, which will then be transferred offsite.

Page 3-1 from Plan reads as follows:

#### 3.2 Public Notification

*“Once the site nears site closure (i.e. within thirty (30) days), there will be suitable public notification that the site will no longer be accepting waste, and will be closed. Notification will be posted via appropriate means (i.e. local newspapers, etc.) as well as a sign being posted at the main access gate.”*

#### **Modify paragraph as follows:**

Once the site nears site closure (i.e. within thirty (30) days), there will be suitable public notification that the site will no longer be accepting waste, and is closed, but will continue to accept recyclables at the on-site mini-transfer. Notification will be posted via appropriate means (i.e. local newspapers, etc.) as well as a sign being posted at the main access gate.

Page 4-2 from Plan reads as follows:

#### **4.4 Site Access and Fencing**

*“The site will be restricted from public access after site closure, and only access will be granted for post closure maintenance activities, or other Waste Management activities. The perimeter site fencing will be maintained through the post closure period, and allowance for this has been made in the financial assurances for the site. Signs will be maintained around the site perimeter prohibiting trespassers from entering the site. The sign will also be maintained at the main site access informing the public that the site is closed.”*

#### **Modify paragraph as follows:**

Upon site closure, the public will be restricted to entering and exiting only the scales and mini-transfer area at the site. Beyond the mini-transfer area, access will be granted only for post closure maintenance activities, or other Waste Management activities. The perimeter site fencing will be maintained through the post closure period, and allowance for this has been made in the financial assurances for the site. Signs will be maintained around the site perimeter prohibiting trespassers from entering the site. The sign will also be maintained at the main site access gate, informing the public that waste is no longer accepted for disposal, but the site will continue to accept recyclables at the mini-transfer area. The hours that the mini-transfer area will be open will also be posted on the sign at the main access gate.

Page 4-3 from Plan reads as follows:

#### **4.6 Posting of Signs**

*“All unnecessary signs will be removed from the site, and a sign will be posted to indicate that the site is closed, and that waste is no longer accepted for disposal at the site. The sign will state that dumping of waste is prohibited and prosecution by Waste Management may ensue. Proper public notification should ensure that there are only minor occurrences of illegal waste being deposited at the site gates.”*

#### **Modify paragraph as follows:**

The signs within the mini-transfer area and scales shall remain in place, and all other unnecessary signs will be removed from the site. A sign will be posted to indicate that the site is closed, that waste is no longer accepted for disposal at the site, and the mini-transfer area will remain open for residents to dispose of their recyclables. Hours of operation for the mini-transfer area will also be posted on the sign at the main access gate. A sign will also state that dumping of waste is prohibited and prosecution by Waste Management may ensue. Proper public notification should ensure that there are only minor occurrences of illegal waste being deposited at the site gates.

Page 6-2 from Plan reads as follows:

**6.5 Site Security and Access**

*“Public access will not be permitted and site security fencing and gates will remain in place. Financial assurances have been posted to ensure that regular fencing repairs can be completed.”*

**Modify paragraph as follows:**

Public access to the site will be restricted to entering and exiting the scales and mini-transfer area at the hours posted on the sign at the main access gate. Site security fencing and gates will remain in place. Financial assurances have been posted to ensure that regular fencing repairs can be completed

Page 8-2 from Plan reads as follows:

**8-1 Public Notice of Site Closure**

*“Prior to final closure of the landfill site, advertisements will be placed in local newspapers to inform the public that the landfill site will be closed. The advertisements will indicate the closing date, after which time waste will not be accepted at the site and will also indicate the alternative site to be used.*

*After closure of the site, signs will be posted at the access gate informing the public of the site closure and redirecting the public to a new alternative site.”*

**Add to end of Paragraph 1:**

The advertisement will also indicate that the mini-transfer area will remain open to the public, and will provide the hours of operation of the facility.

**Revise Paragraph 2 as follows:**

After closure of the site, signs will be posted at the access gate informing the public of the site closure, but the mini-transfer area will remain open for residents to dispose of their recyclables. Hours of operation for the mini-transfer area will be posted on the sign. The sign will also redirect the public to an alternative site to dispose of waste.

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## Appendix C

Drawings 8570713-MT1 and 8570713-MT2

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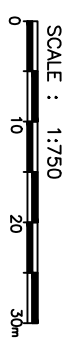
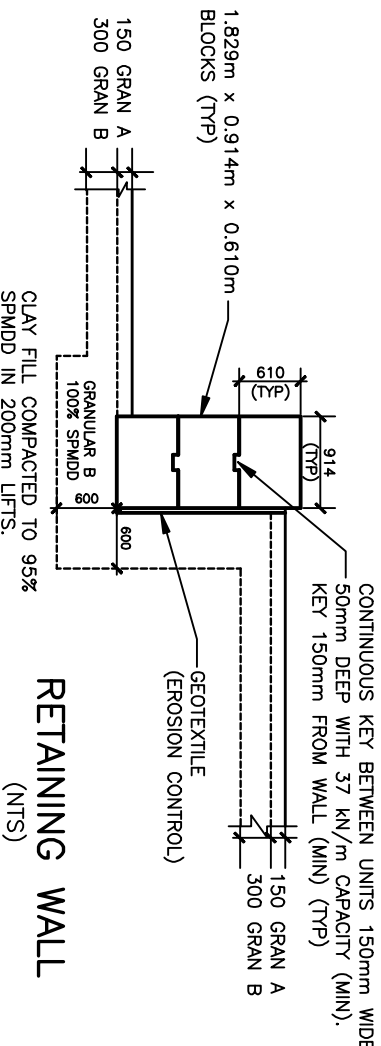
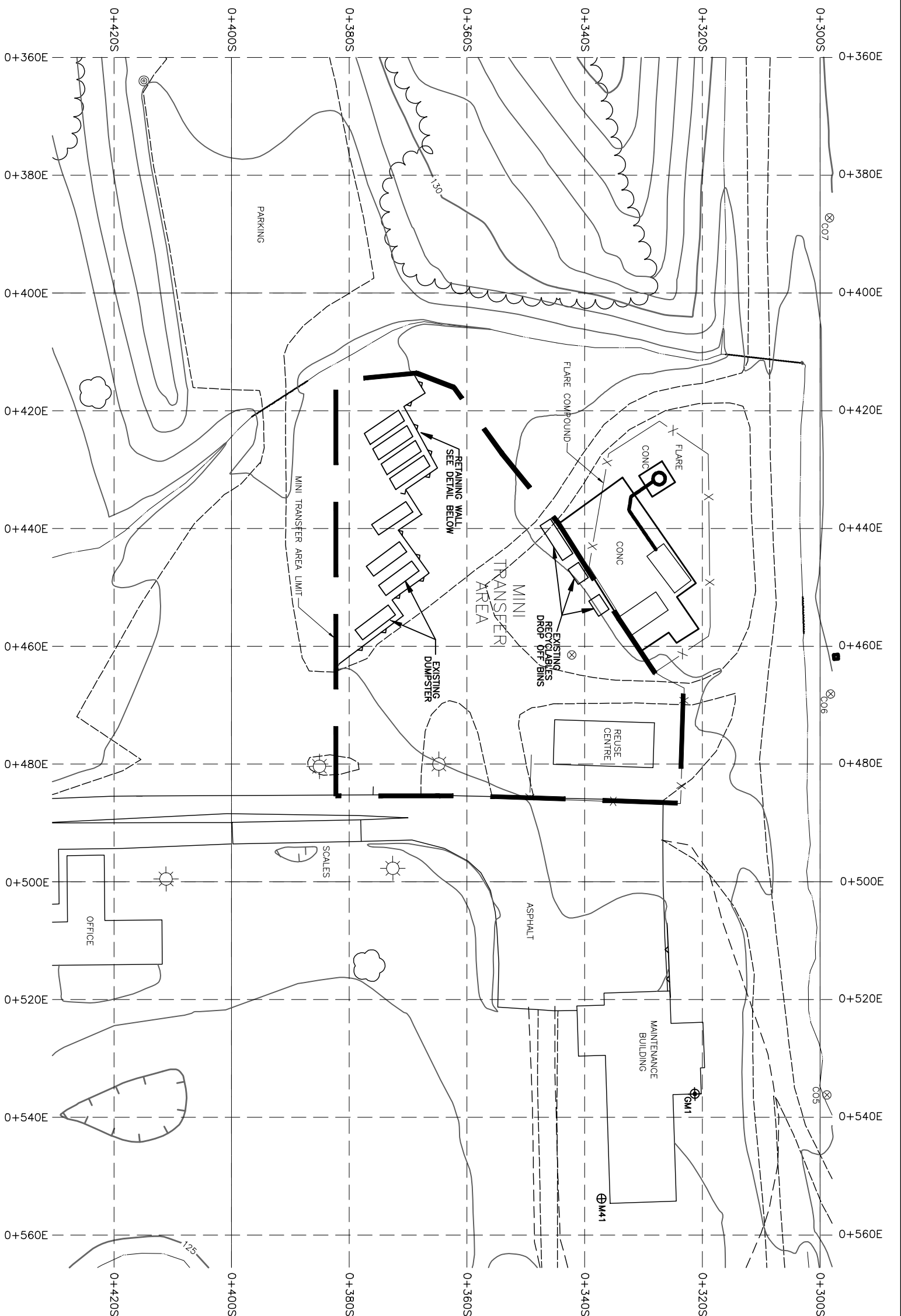
G:\1985\85700\DRAW\2011\Transfer Area - Recyclables\Figure\_MTI.dwg

SHEET <b>MT1</b>	DWN BY: TCC CHK BY: JEA	DATE: MAY 17, 2011 SCALE: SEE BAR SCALE
	<b>WASTE MANAGEMENT OF CANADA CORP.</b>	
	DRAWING NO. <b>8570713-MT1</b>	

<b>SITE LOCATION PLAN</b>
<b>RICHMOND LANDFILL</b>

	<b>GENIVAR</b>
1450 1st Ave W, Suite 101, Owen Sound, ON, N4K 6W2 Telephone: (519) 376-7612 / Fax: (519) 376-8008 Toll Free: 1-888-376-7612	

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MT-2 SHEET

DWN BY: M D H DATE: MAY 17, 2011  
CHK BY: J E A SCALE: 1:750

WASTE MANAGEMENT OF CANADA CORP.

DRAWING NO. 8570713-MT2

SITE PLAN MINI TRANSFER AREA

RICHMOND LANDFILL

WASTE MANAGEMENT

GENIVAR

1450 First Ave W, Suite 101, Owen Sound, ON, N4K 6W2  
Telephone: (519) 376-7612 / Fax: (519) 376-8008  
Toll Free: 1-888-376-7612

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## Appendix D

Emails from Mr. David Arnott, MOE, to  
Mr. Randy Harris, Landfill Site Manager

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Harris, Randy - BEN

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**From:** Amott, David (ENE) [David.Amott@ontario.ca]  
**Sent:** Friday, April 29, 2011 8:57 AM  
**To:** Harris, Randy - BEN  
**Subject:** RE: public drop off after closure

I'll let EAAB know. Any questions in the meantime let me know.

David Amott  
Provincial Officer #827  
Ontario Ministry of the Environment  
Kingston District - Operations Division

Dir Line: 613-540-6899 Fax: 613-548-6920  
[www.ene.gov.on.ca](http://www.ene.gov.on.ca)

Spills Action Centre: 1-800-268-8060  
Pollution Hotline (Anonymous): 1-866-MOE-TIPS

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**From:** Harris, Randy - BEN [mailto:rharris@wm.com]  
**Sent:** April 29, 2011 8:54 AM  
**To:** Amott, David (ENE)  
**Subject:** Re: public drop off after closure

Thanks David. Yes we are preparing an application and we would appreciate a quick turn around if possible. Should be ready next week.

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**From:** Amott, David (ENE) [mailto:David.Amott@ontario.ca]  
**Sent:** Friday, April 29, 2011 07:24 AM  
**To:** Harris, Randy - BEN  
**Cc:** Gable, Dale (ENE) <Dale.Gable@ontario.ca>  
**Subject:** RE: public drop off after closure

That will require an amendment to the approval. If it's just blue box recycleables (cardboard, plastics glass etc) then that might be okay since you're already doing that and it's not being disposed of at the site. But with respect to actual household wastes and other waste items, to continue the public drop-off but haul from the site will require an amendment first as we'd discussed earlier. Was there any progress from your company on preparing that application? I can check with EAAB to see how quickly they could turn around a review of that application but it might take some time to get reviewed and issued...

Dale is the reviewer assigned to the WM files at EAAB and I've cc'd him on this as an fyi.

David Amott  
Provincial Officer #827  
Ontario Ministry of the Environment  
Kingston District - Operations Division

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Pollution Hotline (Anonymous): 1-866-MOE-TIPS

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**From:** Harris, Randy - BEN [mailto:rharris@wm.com]  
**Sent:** April 28, 2011 12:13 PM

**To:** Amott, David (ENE)  
**Subject:** Re: public drop off after closure

Yes. Our intention is to operate the public drop off just as it is now. Only difference is we will need to haul the trash bins to a transfer station.

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**From:** Amott, David (ENE) [mailto:David.Amott@ontario.ca]  
**Sent:** Thursday, April 28, 2011 11:10 AM  
**To:** Harris, Randy - BEN  
**Subject:** RE: public drop off after closure

Hi Randy. Quick question since I'm still not totally familiar with the site layout yet: do you currently operate a 'recyclable' drop-off service for blue box type wastes (glass/plastics/cardboard etc.) which is incorporated into your existing approval for the site?

**David Amott**  
Provincial Officer #827  
Ontario Ministry of the Environment  
Kingston District - Operations Division

Dir Line: 613-540-6899 Fax: 613-548-6920  
[www.ene.gov.on.ca](http://www.ene.gov.on.ca)

Spills Action Centre: 1-800-268-6060  
Pollution Hotline (Anonymous): 1-866-MOE-TIPS

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**From:** Harris, Randy - BEN [mailto:rharris@wm.com]  
**Sent:** April 28, 2011 8:02 AM  
**To:** Amott, David (ENE); Dagillis, Trevor (ENE)  
**Subject:** RE: public drop off after closure

I am being asked by my superiors if the Ministry has had time to discuss this issue and respond. The decisions to continue public drop off is critical now as we just handed out closure notices to all and it will appear in today's newspapers. So a lot of questions from general public on our future intentions. Could we discuss this soon? Thanks David.

**Randy Harris**  
**Site Manager**

**W**  
**Richmond Landfill**  
**Beechwood Road Environmental Centre**

**613-388-1057**

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**From:** Harris, Randy - BEN  
**Sent:** Wednesday, April 27, 2011 12:35 PM  
**To:** Amott, David (ENE); Dagillis, Trevor (ENE)  
**Cc:** Cleland, Reid - WAR; Murphy, Tim - BUR; Cooper, Linda - KIN  
**Subject:** public drop off after closure

Hi David....I have a question for you and some information to pass along. Does the Ministry see any issue with WM continuing to provide the public drop off service at the Richmond landfill for recyclables after June 30\*? Also I want to inform you that we are preparing a 'request' to the Ministry to allow us to transfer our small load trash bins to one of our transfer station in either Trenton or Kingston. So our intent would be to continue to provide public drop off for both recyclables and trash after June 30\*. Could you discuss this issue with your folks and advise. thanks

**Randy Harris**  
**Site Manager**

**W**  
**Richmond Landfill**  
**Beechwood Road Environmental Centre**  
**613-388-1057**

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