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## Appendix A.2.3

Amendment to Certificate of Approval  
No. A371203 dated August 1, 1995,  
Approving Phases 4 and 5, and  
Imposing Conditions 32 and 33

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Ministry of  
Environment  
and Energy

Ministère de  
l'Environnement  
et de l'Énergie

250 Daviel Avenue  
Toronto ON M4S 1H2

250, avenue Daviel  
Toronto ON M4S 1H2

**APPROVALS BRANCH**

3rd Floor

Tel. (416) 440-3544

Fax (416) 440-6973

August 1, 1995

Mr. Jack Varrette  
General Landfill Manager  
Laidlaw Waste Systems (Richmond) Ltd.  
3410 South Service Road  
P.O. Box 5057  
Burlington, Ontario  
L7R 3Y8

Dear Mr. Varrette:

**RE: Provisional Certificate of Approval A371203  
Redesign of Phases IV and V**

Enclosed is a Notice which approves the revised grades and liner system for Phases IV and V.

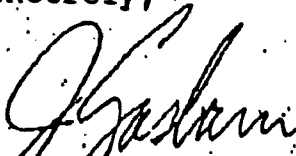
Please note that the Ministry is not satisfied that the recirculation of leachate back into Phases 2 and 3 is an acceptable method of leachate disposal. Therefore, a condition has been imposed which prohibits this and requires Laidlaw to pursue alternative methods of short term leachate management. Please be advised that whatever method is selected must be accompanied by the appropriate technical documents which support it and must be approved by the Director.

The Ministry has included a condition which requires an updated monitoring program to be submitted to and approved by the Regional Director.

In addition, Laidlaw is still required to comply with Condition 2(a). This requires the submission of an updated Design and Operations Report which takes into account the comments provided to you by the Ministry on March 7, 1994. Please note that the revised Design and Operations Report must include details on long term leachate management, contingency measures and trigger mechanisms.

I believe that a complete set of comments regarding the Design and Operations Report and the monitoring program have been provided to you. Should have any questions regarding them or the conditions imposed by this Notice, please do not hesitate to contact Ian Parrott at (416) 440-6083 or Alida Mitton at (613) 549-4000.

Sincerely,



A. Dorinski, P. Eng., Supervisor,  
Waste Unit

IP/es

cc: B. Ward - Director, Southeastern Region  
J. Bishop - District Manager, Kingston  
A. Mitton - Planner, Southeastern Region



Ministry of  
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and Energy

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NOTICE  
Page 1 of 3

TO: Laidlaw Waste Systems (Richmond) Ltd.  
3410 South Service Road  
P.O. Box 5057  
Burlington, Ontario  
L7R 3Y8

*You are hereby notified that the terms and conditions of Provisional Certificate of Approval No. A371203, dated March 30, 1988 are amended as follows:*

Condition 32 is hereby added:

- (32) By October 31, 1995, an updated site monitoring plan shall be submitted to the Regional Director, for approval, which includes, but is not limited to:
- (a) an assessment of the full extent of leachate contamination from the site;
  - (b) a listing of sampling locations, frequencies and parameter lists; and
  - (c) an assessment of the site's compliance with Ministry Guideline B-7 (Reasonable Use Policy).

Condition 33 is hereby added:

- 33) Leachate may not be recirculated into Phases 1, 2 or 3 of the site. By October 31, 1995, an interim plan for treatment and disposal of leachate must be submitted to the Director, for approval. Leachate shall not be collected or discharged until this interim plan has been approved by the Director.

The reason for the addition of these conditions is to ensure that the site is monitored and operated in a manner which assesses compliance with Ministry Guidelines and that the environment is protected.

The following documents are hereby added to Schedule "A":

7. Application for Approval of a Waste Disposal Site, dated May 24, 1995 and signed by Michael Pullen, Director, Environmental Management, Laidlaw Waste Systems (Richmond) Ltd.
8. Letter from Jeff Armstrong, Henderson, Paddon & Associates Limited to I. Parrott, MOEE dated May 30, 1995 re: Development of Landfill Base of Phases IV and V (including attached drawings 8570D-400 to 406, inclusive and 8570D-94-Site).



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**NOTICE**  
Page 2 of 3

9. Letter from Jeff Armstrong, Henderson, Paddon & Associates Limited to I. Parrott, MOEE dated June 23, 1995 re: Additional Information to Support Application for Provisional Certificate of Approval for a Waste Disposal Site A371203.
10. Letter from Jeff Armstrong, Henderson, Paddon & Associates Limited to I. Parrott, MOEE dated July 21, 1995 re: Public Consultation on the Redesign of the Landfill Base for Phases IV and V.

*In accordance with Section 139 of the Environmental Protection Act, R.S.O. 1990 c. E-19, you may by written notice served upon me and the Environmental Appeal Board within 15 days after receipt of this Notice, require a hearing by the Board. Section 142 of the Environmental Protection Act, as amended provides that the Notice requiring a hearing shall state:*

1. *The portions of the approval or each term or condition in the 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.*

*In addition to these legal requirements the Notice should also include:*

3. *The name of the appellant;*
4. *The address of the appellant;*
5. *The Certificate of Approval number;*
6. *The date of the Certificate of Approval;*
7. *The name of the Director;*
8. *The municipality within which the waste disposal site is located;*

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


*This Notice must be served upon:*

The Secretary,  
Environmental Appeal Board,  
112 St. Clair Avenue West,  
Suite 502,  
Toronto, Ontario,  
M4V 1N3

**AND**

The Director,  
Section 39, Environmental Protection Act,  
Ministry of Environment and Energy,  
250 Davisville Avenue, 3rd Floor,  
Toronto, Ontario,  
M4S 1H2

**DATED AT TORONTO** this 1st day of August, 1995.

  
\_\_\_\_\_  
A. Dominski, P. Eng.  
Director  
Section 39  
Environmental Protection Act

IP/es

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## Appendix A.2.4

Amendment to Certificate of Approval No.  
A371203 dated February 20, 1996,  
Revoking and Replacing Condition 33

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Ministry of  
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and Energy

Ministère de  
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et de l'Énergie

**NOTICE**  
Page 1 of 2

To: Laidlaw Waste Systems (Richmond) Ltd.  
3410 South Service Road  
P.O. Box 5057  
Burlington, Ontario  
L7R 3Y8

Take Notice that Provisional Certificate of Approval No. A 371203 dated March 10, 1988 is hereby amended by revoking and replacing existing condition No. 33 as follows:

33. (1) Until January 1997, leachate shall be managed in accordance with the letter report dated October 31, 1995, from Mr. Frank C. Ford of Henderson, Paddon & Associates Ltd., to Mr. A. Dominski of the Ministry of Environment and Energy, Approvals Branch.
- (2) Notwithstanding condition 33(1), diluted leachate from the leachate storage lagoon shall not be used for dust control purposes.
- (3) By September 1, 1996, a plan for management of leachate beyond January 1997 shall be submitted to the Director for approval.
- (4) A schedule for the submission of a revised site design and operations report and for development of the plan required under condition 33(3) shall be submitted to the Director by April 1, 1996. If this schedule does not include provision for feasibility studies of leachate management alternatives to be completed by March 1, 1998, a detailed workplan for the feasibility studies shall also be submitted to the Director by April 1, 1996.

The reason for condition 33 is to ensure that the site is operated in a manner which does not create nuisance or a danger to the health and safety of any person.



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and Energy

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et de l'Énergie

**NOTICE**  
Page 2 of 2

In accordance with Section 139 of the Environmental Protection Act, R.S.O. 1990, Chapter E-19, you may by written notice served upon me, the Environmental Appeal Board and the Environmental Commissioner, Environmental Bill of Rights, S.O. 1993, Chapter 28, within 15 days after receipt of this Notice, require a hearing by the Board. The Environmental Commissioner will place notice of your appeal on the Environmental Registry. Section 142 of the Environmental Protection Act, as amended provides that the Notice requiring a hearing shall state:

1. The portions of the approval or each term or condition in the 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.

In addition to these legal requirements, the Notice should also include:

3. The name of the appellant;
4. The address of the appellant;
5. The Certificate of Approval number;
6. The date of the Certificate of Approval;
7. The name of the Director;
8. The municipality within which the waste disposal site is located;

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

This Notice must be served upon:


The Secretary,  
Environmental Appeal Board,  
112 St. Clair Avenue West,  
Suite 502,  
Toronto, Ontario,  
M4V 1N3

The Environmental Commissioner,  
1075 Bay Street,  
Suite 605  
6th Floor  
Toronto, Ontario  
M5S 2W5

The Director,  
Section 39, Environmental Protection Act,  
Ministry of the Environment and Energy,  
250 Davisville Avenue, 3rd Floor,  
Toronto, Ontario,  
M4S 1H2

This instrument is subject to Section 38 of the Environmental Bill of Rights, that allows residents of Ontario to seek leave to appeal the decision on this instrument. Residents of Ontario may seek to appeal for 15 days from the date this decision is placed on the Environmental Registry. By accessing the Environmental Registry, you can determine when the leave to appeal period ends.

DATED AT TORONTO this 20th day of February, 1996

  
A. Dominski, P. Eng.  
Director  
Section 39  
Environmental Protection Act

JC/am

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Appendix A.2.5

Amendment to Certificate of Approval No.  
A371203 dated September 11, 1996,  
Amending Condition 31

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*Dave  
Faoro* OCT-9

Ministry of  
Environment  
and Energy

Ministère de  
l'Environnement  
et de l'Énergie

250 Davisville Avenue  
Toronto ON M4S 1H2

250, avenue Davisville  
Toronto, ON M4S 1H2

APPROVALS BRANCH  
3rd Floor  
Tel. (416) 440-3544  
Fax (416) 440-6973

September 11, 1996

Laidlaw Waste Systems (Richmond) Ltd.  
3410 South Service Road  
P.O. Box 5057  
Burlington, Ontario  
L7R 3Y8

RECEIVED SEP 20 1996

Attention: Mr. M.J. Pullen, P. Eng.  
Director, Environmental Management

Dear Mr. Pullen:

Re: Provisional Certificate of Approval  
No. A 371203

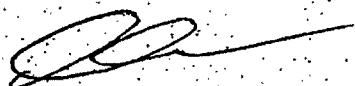
Attached is a Notice of Amendment of the above-noted certificate.

The amendment provides approval for the expansion of the existing leaf and yard waste compost facility and its conversion to an organic waste composting facility. Please ensure that this facility is constructed and operated in accordance with the approved documents.

As a point of clarification, please note that your existing leaf and yard waste composting operation would have been exempt under Ontario Regulation 101/94 from any certificate of approval requirements except for the fact that it is situated within a landfill site. General organic waste composting operations are not subject to this exemption. Thus the organic waste composting facility now approved at the site would have been subject to certificate of approval requirements even if it was not situated within the landfill site.

Should you have any questions concerning the requirements of your certificate, please call Mr. J. Connelly of this office at (416) 440-3567.

Yours truly,



A. Dominski, P. Eng., Supervisor  
Waste Unit

Encl.  
JC/es  
cc: J. Bishop - Kingston



Ministry of  
Environment  
and Energy

Ministère de  
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et de l'Énergie

NOTICE  
Page 1 of 2

TO: Laidlaw Waste Systems (Richmond) Ltd.  
3410 South Service Road  
P.O. Box 5057  
Burlington, Ontario  
L7R 3Y8

*You are hereby notified that Condition No. 31 of Provisional Certificate of Approval No. A 371203 dated March 30, 1988 is hereby amended as follows;*

31. The existing leaf and yard waste composting facility in the buffer zone of the landfill site may be expanded and converted to an organic waste composting facility in accordance with the following documents:
  - a. "Application for Approval of a Waste Disposal Site", dated July 25, 1996, signed by Mr. Michael J. Pullen, Director, Environmental Management;
  - b. Report entitled "Undertaking to Establish an Organic Waste Composting Facility at the Laidlaw Waste Systems (Richmond) Ltd. Landfill Site", dated July 1996, prepared by Laidlaw Waste Systems (Richmond) Ltd; and
  - c. Plan entitled "Richmond Township Landfill Proposed Compost Pad Expansion", revised April 12, 1996, prepared by Henderson, Paddon & Associates Limited.

The reason for Condition 31 is to ensure that compost operations at the site do not create a nuisance or a hazard to the health and safety of any person.

*In accordance with Section 139 of the Environmental Protection Act, R.S.O. 1990, Chapter E-19, you may by written notice served upon me, the Environmental Appeal Board and the Environmental Commissioner, Environmental Bill of Rights, S.O. 1993, Chapter 28, within 15 days after receipt of this Notice, require a hearing by the Board. Section 142 of the Environmental Protection Act, as amended provides that the Notice requiring a hearing shall state:*

1. *The portions of the approval or each term or condition in the 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.*



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and Energy

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et de l'Énergie

NOTICE  
Page 2 of 2

*In addition to these legal requirements, the Notice should also include:*

3. *The name of the appellant;*
4. *The address of the appellant;*
5. *The Certificate of Approval number;*
6. *The date of the Certificate of Approval;*
7. *The name of the Director;*
8. *The municipality within which the waste disposal site is located;*

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

*This Notice must be served upon:*

The Secretary,  
Environmental Appeal Board,  
112 St. Clair Avenue West,  
Suite 502,  
Toronto, Ontario,  
M4V 1N3

The Environmental Commissioner,  
1075 Bay Street,  
Suite 605  
6th Floor  
Toronto, Ontario  
M5S 2W5

The Director,  
Section 39, Environmental Protection Act,  
Ministry of the Environment and Energy,  
250 Davisville Avenue, 3rd Floor,  
Toronto, Ontario.  
M4S 1H2

*This instrument is subject to Section 38 of the Environmental Bill of Rights, that allows residents of Ontario to seek leave to appeal the decision on this instrument. Residents of Ontario may seek to appeal for 15 days from the date this decision is placed on the Environmental Registry. By accessing the Environmental Registry, you can determine when the leave to appeal period ends.*

**DATED AT TORONTO this 11th day of September, 1996.**

A handwritten signature in black ink, appearing to read 'A. Dominski', written over a horizontal line.

A. Dominski, P. Eng.  
Director  
Section 39  
Environmental Protection Act

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## Appendix A.2.6

Amendment to Certificate of Approval No.  
A371203 dated August 29, 2000,  
Approving the Construction of the Phase  
1 Leachate Collector

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Canadian Waste Services Inc.  
R.R. 36 (Beachwood Road)  
Greater Napanee, Ontario  
K7R 3L1

Site Location: Richmond Landfill  
Richmond Township  
Greater Napanee Town, County Of Lennox & Addington

*You are hereby notified that I have amended Provisional Certificate of Approval No. A 371203 issued on March 30, 1988 for the Richmond Landfill Site, as follows:*

you are hereby granted approval to install the leachate collector at the Phase 1 portion of the landfill site in order to control leachate mounding within the landfill site;

All in accordance with the application for approval dated June 22, 2000, and supporting information and documentation prepared by Henderson Paddon & Associates Limited, and subject to the following condition:

*Canadian Waste Services Inc. Shall submit to the Ministry of Environment a Contingency Plan for the management of leachate collected, by no later than October 30, 2000, to be used in the event that the Napanee Sewage Treatment Plant is not capable of treating the additional leachate collected from Phase 1 portion of the landfill as a result of this approval.*

The following documents are added to Schedule "A" of the existing Certificate of Approval:

1. Drawing 8570G-L1 dated May 2000- Phase I Proposed Leachate Collector, Napanee Landfill, Napanee, Ontario
2. A letter dated July 31, 2000, regarding concerns raised during review of application, to Tes Gebrezghi, MOE, from Jeff Armstrong, Henderson Paddon & Associates Limited
3. A report titled "Assessment of Napanee Water Pollution Control Plant To Treat Leachate from the Laidlaw Landfill, Richmond, Ontario, dated May 1996 and prepared by Henderson, Paddon & Associates Limited
4. A report titled "CWS Response to the Town of Greater Napanee Audit of the Richmond Landfill Operation, dated May 12, 2000, and prepared by Canadian Waste Services Inc.

**This Notice shall constitute part of the approval issued under Provisional Certificate of Approval No.A 371203 dated March 30, 1988.**

*In accordance with Section 139 of the Environmental Protection Act, R.S.O. 1990, Chapter E-19, as amended, you may by written Notice served upon me, the Environmental Appeal Board and in accordance with Section 47 of the Environmental Bill of Rights, S.O. 1993, Chapter 28, the Environmental Commissioner, within 15 days after receipt of this Notice, require a hearing by the Board. 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 approval or each term or condition in the 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 Certificate of Approval number;
6. The date of the Certificate of Approval;
7. The name of the Director;
8. The municipality within which the waste disposal site is located;

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

*This Notice must be served upon:*

The Secretary\*  
Environmental Appeal Board  
2300 Yonge St., 12th Floor  
P.O. Box 2382  
Toronto, Ontario  
M4P 1E4

AND

The Environmental Commissioner  
1075 Bay Street, 6th Floor  
Suite 605  
Toronto, Ontario  
M5S 2B1

AND

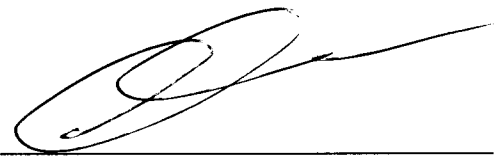
The Director  
Section 39, *Environmental Protection Act*  
Ministry of the Environment  
2 St. Clair Avenue West, Floor 12A  
Toronto, Ontario  
M4V 1L5

**\* Further information on the Environmental Appeal Board's requirements for an appeal can be obtained directly from the Board at: Tel: (416) 314-4600, Fax: (416) 314-4506 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, that allows residents of Ontario to seek leave to appeal the 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.ene.gov.on.ca](http://www.ene.gov.on.ca), you can determine when the leave to appeal period ends.*

*The above noted waste disposal site is approved under Section 39 of the Environmental Protection Act.*

DATED AT TORONTO this 29th day of August, 2000





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Andrzej Dominski, P.Eng.  
Director  
Section 39, *Environmental Protection Act*

TG/

c: District Manager, MOE Kingston District  
Michael Pullen, Canadian Waste Services Inc.

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Appendix A.2.7

Amendment to Certificate of Approval No.  
A371203 dated June 27, 2002, Imposing  
Condition 34

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Ontario

Ministry of Environment  
and Energy

Ministère de  
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et de l'Énergie

AMENDMENT TO PROVISIONAL CERTIFICATE OF APPROVAL  
WASTE DISPOSAL SITE  
NUMBER A371203  
Notice No. 2

Canadian Waste Services Inc.  
3525 Mavis Road  
Mississauga, Ontario  
L5C 1T7

Site Location: Richmond Landfill  
Richmond Township  
Greater Napance Town, County Of Lennox & Addington

*You are hereby notified that I have amended Provisional Certificate of Approval No. A371203 issued on March 30, 1988 and amended by the Notice dated May 12, 2000 for the Richmond landfill site, as follows:*

The following Condition is hereby imposed:

- (34) For the duration of the labour disruption in the City of Toronto, as described in Item (5) of Schedule "A", Canadian Waste Services Inc. may accept all types of municipal waste that are generated within the City of Toronto subject to the following subconditions:
- (a) Within five (5) days of the resolution of the labour strike, Canadian Waste Services Inc. shall cease to accept the waste identified in Condition 34;
  - (b) Canadian Waste Services Inc. shall ensure that all waste is managed and disposed in accordance with the terms and conditions of this Certificate, and any other applicable municipal, provincial and federal requirements;
  - (c) Canadian Waste Services Inc. shall forthwith notify the Director, in writing, when the labour strike is initiated and resolved; and
  - (d) The maximum amount of waste that can be received at the site is 740 tonnes per day.

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

- (5) Application for approval of a Waste Disposal Site signed by Michael J. Pullen, Director of Environmental Engineering and Compliance, Canadian Waste Services Inc., dated June 21, 2002, including all supporting documentation, re: emergency amendment

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

The reason for this amendment is to alleviate an emergency as defined in Section 31 of the Environmental Protection Act and to prevent any danger to the health and safety of the public and the environment.

All other conditions on the original Certificate, not affected by this Notice, remain in effect.

**This Notice shall constitute part of the approval issued under Provisional Certificate of Approval No. A371203 dated March 30, 1988**

*In accordance with Section 139 of the Environmental Protection Act, R.S.O. 1990, Chapter E-19, as amended, 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 approval or each term or condition in the 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 Certificate of Approval number;
6. The date of the Certificate of Approval;
7. The name of the Director;
8. The municipality within which the waste disposal site is located;

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

*This Notice must be served upon:*

The Secretary\*  
Environmental Review Tribunal  
2300 Yonge St., 12th Floor  
P.O. Box 2382  
Toronto, Ontario  
M4P 1E4

AND

The Director  
Section 39, Environmental Protection Act  
Ministry of Environment and Energy  
2 St. Clair Avenue West, Floor 17A  
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) 314-4600, Fax: (416) 314-4506 or [www.ert.gov.on.ca](http://www.ert.gov.on.ca)

*The above noted waste disposal site is approved under Section 39 of the Environmental Protection Act.*

DATED AT TORONTO this 27th day of June, 2002



Ian Parrott, P.Eng.

Director

Section 39, *Environmental Protection Act*

AM/

c: District Manager, MOEE Kingston - District

Michael J. Pullen, P.Eng., Canadian Waste Services Inc.

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Appendix A.2.8

Amendment to Certificate of Approval No.  
A371203 dated November 24, 2003,  
Revising Condition 21

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Ministry  
of the  
Environment

Ministère  
de  
l'Environnement

AMENDMENT TO PROVISIONAL CERTIFICATE OF APPROVAL  
WASTE DISPOSAL SITE  
NUMBER A371203  
Notice No. 3

Canadian Waste Services Inc.  
2301 Carp Road  
Carp, Ontario  
K0A 1L0

Site Location: RICHMOND LANDFILL SITE  
Part of Lots 1, 2 & 3 - Concession 4  
Richmond Ward  
Town of Greater Napanee, County of Lennox & Addington

*You are hereby notified that I have amended Provisional Certificate of Approval No. A371203 issued on March 20, 1988, as amended for the operation of a 16.2 hectare waste disposal (landfilling) site within a total site area of 138 hectares, as follows:*

#### FINANCIAL ASSURANCE

Pursuant to Condition 21 in the Certificate of Approval, the site owner shall submit to the Director by **January 31, 2004** an increase in financial assurance, in a form acceptable to the Director, to a total amount consistent with the revised financial assurance estimates presented in the following documentation and accounting for the 2003 site operating year. Financial assurance may be provided in one or more of the following forms: cash, irrevocable letter of credit and/or surety or performance bond, or some other form, all satisfactory to the Director. This Certificate of Approval No. A371203 shall be included on any non-cash form of financial assurance and any correspondence related to financial assurance that is to be submitted to the Director for this site.

#### Documentation

- a. Letter dated December 19, 2002 from Michael Walters, Canadian Waste to Andrzej Dominski, Ministry of Environment, re: Richmond Landfill Site - Financial Assurance (revised FA amount of \$6,221,937 for 2004).
- b. Letter dated February 2, 2003 from Michael Walters, Canadian Waste to Dave Staseff, Ministry of Environment, re: Richmond Landfill Site - Financial Assurance (request for concurrence with revised FA amount).
- c. Letter dated February 14, 2003 from Michael Walters, Canadian Waste to Andrew Morley, Ministry of Environment, re: CWS Richmond Landfill - MOE Site Inspection Report Dated September 4, 2002 (Section 2.1 - Financial Assurance - revised FA amount of \$6,236,937 for 2004).

#### Reasons

The reasons for this amendment to the Certificate of Approval are as follows:

To approve an increase in the amount of financial assurance for this landfill site and to ensure that sufficient funds are available for proper site closure, post-closure care and contingencies, in the event that the site owner cannot or does not carry out its obligations under this Certificate of Approval.

**This Notice shall constitute part of the approval issued under Provisional Certificate of Approval No. A371203 dated March 20, 1988, as amended. All other terms and conditions not affected by this amendment shall remain in effect.**

*In accordance with Section 139 of the Environmental Protection Act, R.S.O. 1990, Chapter E-19, as amended, you may by written notice served upon me and the Environmental Review Tribunal within 15 days after receipt of this Notice, require*

CONTENT COPY OF ORIGINAL

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 approval or each term or condition in the 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 Certificate of Approval number;
6. The date of the Certificate of Approval;
7. The name of the Director;
8. The municipality within which the waste disposal site is located;

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

*This Notice must be served upon:*

The Secretary\*  
Environmental Review Tribunal  
2300 Yonge St., 12th Floor  
P.O. Box 2382  
Toronto, Ontario  
M4P 1E4

AND

The Director  
Section 39, *Environmental Protection Act*  
Ministry of Environment and Energy  
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) 314-4600, Fax: (416) 314-4506 or [www.ert.gov.on.ca](http://www.ert.gov.on.ca)**

*The above noted waste disposal site is approved under Section 39 of the Environmental Protection Act.*

DATED AT TORONTO this 24th day of November, 2003

Ian Parrott, P.Eng.  
Director  
Section 39, *Environmental Protection Act*

DS/  
c: District Manager, MOE Kingston District Office  
Michael Walters, Canadian Waste Services Inc.  
Clerk, Town of Greater Napanee



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## Appendix A.2.9

Amendment to Certificate of Approval No.  
A371203, dated March 26, 2004,  
Regarding Notification of Change of  
Name

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**Ministry of the Environment**  
 Environmental Assessment and  
 Approvals Branch  
 Floor 12A  
 2 St Clair Ave W  
 Toronto ON M4V 1L5  
 Fax: (416)314-8452  
 Telephone: (416) 314-7902

**Ministère de l'Environnement**  
 Direction des évaluations et des  
 autorisations environnementales  
 Étage 12A  
 2 av St Clair O  
 Toronto ON M4V 1L5  
 Télécopieur: (416)314-8452  
 Téléphone : (416) 314-7902



March 26, 2004

Jessica Campbell, Director, Regulatory Affairs & Environmental Compliance  
 Waste Management of Canada Corporation  
 5045 South Service Road, Suite 300  
 Burlington, Ontario  
 L7L 5Y7

Dear Sir/Madam:

**Re: Notification of Change of Name**  
**MOE Reference Number 9673-5XFSHB**

The Ministry of the Environment (the "Ministry") acknowledges receipt of your letter dated February 2, 2004 requesting a change in company name:

**FROM:** Canadian Waste Services Inc.

**TO:** Waste Management of Canada Corporation

By this letter, the Ministry advises you that your notification of change in company name has been registered in our records for the following Certificate(s) of Approval:

Certificate(s) of Approval for Waste Disposal Sites, Section 27, EPA:


A230901 East Gwillimbury  
 A230701 Hwy 48  
 A230201 Aurora  
 A032006 Blackwell LF  
 A380103 Kingston - St. Remy Place  
 A100144 Brant St. Hamilton  
 A620042 Sarina MacGregor Rd.  
 A210237 Mavis, Mississauga  
 A031810 LaSalle LF  
 A021601 Ridge LF  
 8602-4HQZW Trenton, Chester Rd.  
 A253001 Tecumseth LF  
 A100130 Lottridge - Hamilton

A440109 California Ave. - Brockville  
 A120138 Cushman Rd. - St. Catharines  
 A030309 Petrolia MRF  
 A140327 Conrad Place, Waterloo  
 A580730 Timmins - De loro  
 A580731 Timmins - Ogden  
 A580732 Timmins - German  
 A170404 Mount Forest - Sligo Rd.  
 A100139 Lansdowne Ave - Hamilton  
 A450707 Carleton Place  
 A010128 Maidstone  
 A230615 Bowes Rd.  
 A680243 Esandar  
 A210622 Brydon  
 A461002 Ottawa LF  
 A032203 Warwick LF  
 A030303 Petrolia LF  
 A021603 Blenheim LF  
 A040213 Exeter Rd. - London  
 A280229 Unwin  
 A210328 New Toronto  
 4458-5QTLS3 Timmins MRF  
 A250111 Saunders Rd - Barrie  
 1308-5HNR6 Wentworth - Brampton  
 A371203 Richmond LF  
 A710003 Richmond LF

The Ministry will not be providing you with an amended certificate(s) to reflect the change in company name. Therefore, this letter must be appended to its corresponding Certificate(s) of Approval. The name change will be included in any future amended Certificate(s) of Approval.

If you have any questions regarding the above, please contact me at the above phone number.

Yours truly,

  
 Sanja Jankovic  
 Application Processor

cc: District Manager, MOE York-Durham  
 District Manager, MOE, Sarnia  
 District Manager, MOE Kingston  
 District Manager, MOE Hamilton  
 District Manager, MOE Halton-Peel  
 District Manager, MOE Peterborough

District Manager, MOE Barrie  
District Manager, MOE Niagara  
District Manager, MOE Guelph  
District Manager, MOE Timmins  
District Manager, MOE Ottawa  
District Manager, MOE Toronto  
District Manager, MOE London  
Area Manager, MOE Windsor  
Area Manager, MOE Belleville

File Storage Number: 230901, 230701, 230201, 032006, 380103, 100144, 620042, 210237,  
031810, 021601, 0209, 253001, 100130, 440109, 120138, 030309, 140327, 580730, 580731,  
580732, 170404, 100139, 450707, 010128, 230615, 680243, 210622, 461002, 032203, 030303,  
021603, 040213, 280229, 210328, 0822, 250111, 0611, 371203

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Appendix A.2.10

Amendment to Certificate of Approval  
No. A371203 dated March 21, 2007,  
Revoking and Replacing Condition 34

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CONTENT COPY OF ORIGINAL



Ontario

Ministry  
of the  
Environment

Ministère  
de  
l'Environnement

AMENDMENT TO PROVISIONAL CERTIFICATE OF APPROVAL  
WASTE DISPOSAL SITE  
NUMBER A371203  
Notice No. 4  
Issue Date: March 21, 2007

Waste Management of Canada Corporation  
2301 Carp Rd  
Rural Route, No. 3  
Carp, Ontario  
K0A 1L0

Site Location: Richmond Landfill Site  
Lot Pt 1, 2, 3, Concession 4  
Greater Napanee Town, County of Lennox and Addington  
K7R 3L1

*You are hereby notified that I have amended Provisional Certificate of Approval No. A371203 issued on March 20, 1988 and subsequently amended for the use and operation of a 16.2 hectare waste disposal (landfilling) site within a total site area of 138 hectares, as follows:*

**Condition 34 created on June 27, 2002 is hereby revoked and replaced with the following condition:**

34. Within ninety (90) days of issuance of this amendment, the Owner shall submit to the Director for approval, with copies to the District Manager, a detailed site Closure Plan pertaining to the termination of landfilling at this *Site*, post-closure inspection, maintenance and monitoring, and end use. The plan shall include, but not limited to, the following:

- a. a plan showing *Site* appearance after closure including side slopes and final contours of the *Site*;
- b. a description of the proposed end use of the *Site*;
- c. a descriptions of the procedures for closure of the *Site*, including:
  - advance notification of the public of the landfill closure;
  - posting of a sign at the *Site* entrance indicating the landfill is closed and identifying any alternative waste disposal arrangements;
  - completion, inspection and maintenance of the final cover and landscaping;
  - site security;
  - removal of unnecessary landfill-related structures, buildings and facilities; and
  - final construction of any control, treatment, disposal and monitoring facilities for leachate, groundwater, surface water and landfill gas;
- d. a schedule indicating the time-period for implementing sub-conditions listed above;
- e. descriptions of the procedures for post-closure care of the *Site*, including:
  - operation, inspection and maintenance of the control, treatment, disposal and monitoring facilities for leachate, groundwater, surface water and landfill gas;
  - record keeping and reporting; and
  - complaint contact and response procedures;
- f. an assessment of the adequacy of and need to implement the contingency plans for leachate and methane gas;
- g. an updated estimate of the contaminating life span of the *Site*, based on the results of the monitoring programs to date; and,
- h. an update of the cost estimates for financial assurance and the amount which has been provided to the *Director* to date.

*The reasons for this amendment to the Certificate of Approval are as follows:*

1. *The reasons for Condition 34 are to ensure that final closure of the Site is completed in an aesthetically pleasing manner and to ensure the long-term protection of the natural environment.*

CONTENT COPY OF ORIGINAL

**This Notice shall constitute part of the approval issued under Provisional Certificate of Approval No. A371203 dated March 20, 1988 as amended.**

*In accordance with Section 139 of the Environmental Protection Act, R.S.O. 1990, Chapter E-19, as amended, 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 approval or each term or condition in the 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 Certificate of Approval number;
6. The date of the Certificate of Approval;
7. The name of the Director;
8. The municipality within which the waste disposal site is located;

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

*This Notice must be served upon:*

The Secretary\*  
Environmental Review Tribunal  
2300 Yonge St., Suite 1700  
P.O. Box 2382  
Toronto, Ontario  
M4P 1E4

AND

The Director  
Section 39, *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) 314-4600, Fax: (416) 314-4506 or [www.ert.gov.on.ca](http://www.ert.gov.on.ca)**

*The above noted waste disposal site is approved under Section 39 of the Environmental Protection Act.*

DATED AT TORONTO this 21st day of March, 2007

Tesfaye Gebrezghi, P.Eng.  
Director  
Section 39, *Environmental Protection Act*

GW/  
c: District Manager, MOE Kingston - District  
Michael Pullen, Waste Management of Canada Corporation  
Michael Walters, Waste Management of Canada Corporation