

GRO-BARK®



GRO-BARK (ONTARIO) LTD.

October 13, 2017

MOECC
Operations Division
1st Floor
135 St. Clair Ave West
Toronto, ON M4V 1P5

RE: ECA # 0646-4HTPLX

Please find enclosed an updated list of the vehicles used for the transportation of waste under this ECA.

Sincerely,

Neil McKeown

Ministry of the Environment and
Climate Change

Environmental Approvals Access and
Service Integration Branch

135 St. Clair Avenue West
Toronto ON M4V 1P5
Tel.: 416 314-8001
Fax: 416 314-8452

Ministère de l'Environnement et de
l'Action en matière de changement
climatique

Direction de l'accès aux autorisations
environnementales et de l'intégration des
services

135, avenue St. Clair Ouest
Toronto ON M4V 1P5
Tél. : 416 314-8001
Télééc. : 416 314-8452



October 19, 2017

Neil McKeown
Gro-Bark (Ontario) Ltd.
816 Mayfield Road
Caledon, Ontario
L7C 0Y6

Dear Shirley Dietrich:

**Re: Notification of change of Vehicle Information for Environmental Compliance
Approval for a Waste Management System No.0646-4HTPLX**

We acknowledge receipt of your facsimiles dated October 13, 2017, as required by your Environmental Compliance Approval for a Waste Management System. You must continue to report to the Director any changes to the fleet of vehicles, trailers, and equipment, which are made in the future.

Please note that all vehicles operated under this Approval for the purpose of transporting waste shall be clearly marked with the name and number appearing on the Certificate.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Bowen Zhu".

Bowen Zhu
Application Assessment Unit

BZ/

**Ministry of the Environment and
Climate Change**
Operations Division
1st Floor
135 St Clair Ave W
Toronto ON M4V 1P5
Fax: (416) 314-8452
Telephone: (416) 314-8001

**Ministère de l'Environnement et de
l'Action en matière de changement
climatique**
Division des Opérations
1er étage
135 av St Clair O
Toronto ON M4V 1P5
Télécopieur : (416) 314-8452
Téléphone : (416) 314-8001



May 26, 2016

Michael Valchev, Manager
Gro-Bark (Ontario) Ltd.
816 Mayfield Rd
Caledon, Ontario
L7C 0Y6

Dear Sir/Madam:

**Re: Notification of Change of Address
MOE Reference Number 0228-AABK8K**

The Ministry of the Environment (the "Ministry") acknowledges receipt of your letter dated December 21, 2015 requesting a change in company address:

FROM: Gro-Bark (Ontario) Ltd.
155 Frobisher Drive
Unit F-220
Waterloo, Ontario
N2V 2E1

TO: Gro-Bark (Ontario) Ltd.
816 Mayfield Rd
Caledon, Ontario
L7C 0Y6

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

[Approval(s) – Project type: Waste]:

A821185
0646-4HTPLX

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

MOE 2017 Tractor Equipment List

ECA # 0646-4HTPLX

Highway Tractors Waste Haulage

| <u>Year</u> | <u>Unit</u> | <u>Make</u> | <u>Model</u> | <u>Serial No.</u> | <u>Plate</u> | <u>Province</u> |
|-------------|-------------|--------------|---------------|-------------------|--------------|-----------------|
| 2005 | 05-026 | Volvo | 630CNV | 4V4NC9TK75N379477 | AB54468 | Ontario |
| 2010 | 09-230 | Western Star | 4900FA CNV | 5KJJABDRXAPAT4886 | 456 4PP | Ontario |
| 2011 | 10-244 | Western Star | 4900FA CNV | 5KJJABDR7BPAY9152 | 433 7PN | Ontario |
| 2012 | 12-295 | Mack | CXU613 CNV | 1M1AW07Y5CM024953 | AB13539 | Ontario |
| 2012 | 12-304 | Mack | CXU613 CNV | 1M1AW07Y9CM024681 | 682 0PK | Ontario |
| 2013 | 12-314 | Western Star | 4900SB CNV | 5KJJALDR2DPFB9187 | 433 3PL | Ontario |
| 2013 | 13-319 | Kenworth | T800 CNV | 1XKDD40X6DJ964647 | 745 8PL | Ontario |
| 2013 | 13-320 | Kenworth | T800 CNV | 1XKDD40X6DJ964648 | 745 9PL | Ontario |
| 2013 | 13-321 | Kenworth | T800 CNV | 1XKDD40X8DJ964649 | 995 0PV | Ontario |
| 2013 | 13-322 | Kenworth | T800 CNV | 1XKDD40X4DJ964650 | 745 1PL | Ontario |
| 2014 | 13-350 | Western Star | 4900SB CNV | 5KJJALD14EPFX5342 | 399 8PN | Ontario |
| 2014 | 13-351 | Western Star | 4900SB CNV | 5KJJALD18EPFX5344 | 411 3PN | Ontario |
| 2014 | 13-352 | Western Star | 4900SB CNV | 5KJJALD16EPFX5343 | 411 4PN | Ontario |
| 2014 | 13-353 | Western Star | 4900SB CNV | 5KJJALD1XEPFX5345 | 411 5PN | Ontario |
| 2015 | 14-367 | Western Star | 4900SB CNV | 5KJNALD1XFPGE3464 | AH26761 | Ontario |
| 2015 | 14-378 | Western Star | 4900SB CNV | 5KJJALD18FPGE3347 | 877 3PP | Ontario |
| 2015 | 14-382 | Western Star | 4900SB CNV | 5KJJALD14FPGE3345 | 231 9PR | Ontario |
| 2015 | 14-383 | Western Star | 4900SB CNV | 5KJJALD16FPGE3346 | 232 0PR | Ontario |
| 2015 | 15-387 | Peterbilt | 389 CNV | 1NPXDP9XXFD266695 | 680 3PV | Ontario |
| 2015 | 15-388 | Peterbilt | 567 CNV | 1XPCDPOX4FD268766 | 668 2PR | Ontario |
| 2016 | 15-400 | Western Star | 4900SF CNV | 5KJJABD15GPHL1546 | PX3 259 | Ontario |
| 2016 | 16-408 | Western Star | 4900FA CNV | 5KJJAED65GPHN1129 | 117 OPT | Ontario |
| 2016 | 16-409 | Western Star | 4900FA CNV | 5KJJAED61GPHN1130 | 117 1PT | Ontario |
| 2016 | 16-410 | Western Star | 4900FA CNV | 5KJJAED63GPHN1131 | 117 2PT | Ontario |
| 2016 | 16-417 | Mack | CXU613 CNV | 1M1AW21Y5GM053993 | 579 OPT | Ontario |
| 2015 | 16-419 | Freightliner | FRT 122SD CNV | 3AKJGND12FDGR3777 | 884 8TP | Ontario |
| 2017 | 17-425 | Western Star | 4900FA CNV | 5KJJAED17HPJE2641 | 689 2PV | Ontario |
| 2017 | 17-426 | Western Star | 4900FA CNV | 5KJJAED19HPJE2642 | 689 3PV | Ontario |
| 2017 | 17-427 | Western Star | 4900FA CNV | 5KJJAED10HPJE2643 | 689 4PV | Ontario |
| 2017 | 17-428 | Western Star | 4900FA CNV | 5KJJAED12HPJE2644 | 689 5PV | Ontario |
| 2010 | 17-435 | Kenworth | W900L CNV | 1XKWD40X5AJ944184 | 689 6PV | Ontario |
| 2017 | 17-440 | Western Star | 4900FA CNV | 5KJJAED16HPJE2646 | 238 0PW | Ontario |

Dump Trucks

| | | | | | | |
|------|--------|--------------|-----------------|-------------------|---------|---------|
| 2005 | 05-069 | Western Star | 4900SB Tri-axle | 5KKHALCV15PU87473 | 386 2NZ | Ontario |
| 2007 | 06-091 | Western Star | 4900SB Tri-axle | 5KKMALCVX7PX53445 | AJ93290 | Ontario |
| 2015 | 14-384 | Western Star | 4900SB Tri-axle | 5KKMALD60FPGG4987 | AK39038 | Ontario |
| 2016 | 16-414 | Peterbilt | 567 Tri-axle | 1NPCXPEX7HD387490 | AN29431 | Ontario |



Ontario

Ministry
of the
Environment

Ministère
de
l'Environnement

CERTIFICATE OF APPROVAL
WASTE MANAGEMENT SYSTEM
NUMBER 0646-4HTPLX

Gro-Bark (Ontario) Ltd.
700 Rupert Street,
Waterloo, Ontario,
N2V 2B5

You have applied in accordance with Section 27 of the Environmental Protection Act for approval of:

a waste management system serving:

the Province of Ontario

For the purpose of this Provisional Certificate of Approval and the terms and conditions specified below, the following definitions apply:

For the purpose of this Provisional Certificate of Approval:

- a. "Director" means any Ministry employee appointed by the Minister pursuant to Section 5 of the *Environmental Protection Act*;
- b. "Company" means only Gro-Bark (Ontario) Ltd.;
- c. "District Manager" means the District Manager of the Ministry of the Environment for the geographic area in which the waste described in condition 3 is located; and
- d. "Certificate" means the entire Certificate of Approval including its schedules, if any, issued in accordance with Section 27 of the *Environmental Protection Act*.

You are hereby notified that this approval is issued to you subject to the terms and conditions outlined below:

TERMS AND CONDITIONS

1. Use of this waste management system is limited to the collection, handling and transportation of waste.
2. Except as otherwise provided by these conditions, the waste management system shall be operated in accordance with the application for this Provisional Certificate of Approval

dated March 3, 2000 and with the supporting information submitted therewith.

3. Only domestic waste shall be transported pursuant to this Provisional Certificate of Approval and in any case, no hazardous waste, liquid industrial waste, pathological waste, agricultural waste, processed organic waste or hauled sewage shall be transported pursuant to this Provisional Certificate of Approval.
4. Waste shall only be delivered to a waste disposal site or facility which has a Certificate of Approval or a Provisional Certificate of Approval, and only where the waste being delivered complies with the Certificate of Approval or Provisional Certificate of Approval of the receiving waste disposal site or facility.
5. The Company shall promptly take whatever steps are necessary to contain and clean up any spills of waste which have resulted from the operation of this waste management system.
6. Any addition, deletion or other change to the fleet of vehicles, trailers and equipment (i.e. year, make, model, serial number and licence number of each vehicle, trailer or piece of equipment) in particular those which are leased or rented, shall be reported to the Director within fourteen (14) days of any such change.
7. Every vehicle used for the collection and transportation of waste pursuant to this Provisional Certificate of Approval shall be clearly marked with the company name and the number which appears on the face of the Certificate of Approval or Provisional Certificate of Approval that authorizes the collection and transportation of waste.
- 8(A) The Company shall notify the Director in writing of any of the following changes within thirty (30) days of the change occurring:
 1. change of Company name, owner or operating authority;
 2. change of Company address or address of new owner or operating authority;
- 8(B) In the event of any change in ownership or operator of the waste management system the Company shall notify the succeeding (new owner/operator) company of the existence of this Certificate, and a copy of such notice shall be forwarded to the Director.
- 8(C) The Company shall ensure that all communications made pursuant to this condition will refer to this Certificate number.

The reasons for the imposition of these conditions are as follows:

1. The reason for condition 1 is to ensure that this waste management system is only used for the collection, handling and transportation of waste as any activity in addition to those noted may result in a hazard to the health and safety of any person or the natural

environment.

2. The reason for condition 2 is to ensure that this waste management system is operated in accordance with the application for this Provisional Certificate of Approval and the supporting information submitted therewith and not on a basis or in any way which the Director has not been asked to consider.
3. The reason for condition 3 is to ensure that this waste management system is only used to collect, handle and transport waste which it is able to collect, handle and transport in a suitable manner. The collection, handling and transportation of waste which this waste management system is not able to collect, handle and transport may create a nuisance or result in a hazard to the health and safety of any person or the natural environment.
4. The reason for condition 4 is to ensure that the waste management system is only used to take waste materials to waste disposal sites or facilities that have been approved by the Ministry of the Environment, or the appropriate corresponding regulatory agency, to accept the waste this system is approved to collect, handle and transport under this Provisional Certificate of Approval. Taking these materials elsewhere may create a nuisance or may result in a hazard to the health and safety of any person or the natural environment.
5. The reason for condition 5 is to ensure that any waste spilled onto the vehicle is promptly contained and cleaned up to minimize the risk of further spillage or the discharge of waste from the vehicle to the environment and to ensure that the proper officials of the Ministry of the Environment are notified and able to give direction to the Company to ensure the complete decontamination of the vehicle and clean up of the spilled material.
6. The reason for condition 6 is to ensure that all vehicles, trailers and equipment including those leased or rented for operation under this Provisional Certificate of Approval have been approved as part of a suitable waste transportation system to collect and transport waste as an unsuitable waste transportation system could result in a hazard to the health and safety of any person or the natural environment.
7. The reason for condition 7 is to ensure that the collection, handling and transportation of waste is conducted in a safe and environmentally acceptable manner, as outlined in Regulation 347.
8. The reason for condition 8 is to ensure that the waste management system is operated under the corporate, limited or the applicant's own name which appears on the application and supporting information submitted for this Provisional Certificate of Approval and not under any name which the Director has not been asked to consider.

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 within 15 days after receipt of this Notice, require a hearing by the Board. 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 management system 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 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**

The above noted waste management system is approved under Section 39 of the Environmental Protection Act, and is subject to the Regulations made thereunder.

DATED AT TORONTO this 31st day of March, 2000



Dave Staseff, P.Eng.
Director
Section 39, *Environmental Protection Act*

DL/