

Environmental Stewardship Division
Environmental Approvals Branch
123 Main Street, Suite 160, Winnipeg, Manitoba R3C 1A5
T 204 945-8321 F 204 945-5229
www.gov.mb.ca/conservation/eal

CLIENT FILE NO.: 5831.00

October 21, 2016

Dan Gagne, CAO
Town of Altona
111 Centre Avenue
Altona, MB R0G 0B0

Michael Rempel, CAO
Municipality of Rhineland
Box 270
Altona, MB R0G 0B0

Dear Mr. Gagne and Mr. Rempel:

Enclosed is **revised Environment Act Licence No. 3193 R** issued to the **Town of Altona** and the **Municipality of Rhineland** for the expansion and operation of the Development being a Class 1 Waste Disposal Ground to be known as the Altona Waste Disposal Ground located on SE ¼ 27-2-1 WPM in the Municipality of Rhineland, Manitoba in accordance with the Proposal filed under *The Environment Act*.

In addition to the enclosed Licence requirements, please be informed that all other applicable federal, provincial and municipal regulations and by-laws must be complied with. A Notice of Alteration must be filed with the Director for approval prior to any alteration to the Development as licensed.

For further information on the administration and application of the Licence, please feel free to contact Tyler Kneeshaw, Environment Officer at 204-239-3608.

Pursuant to Section 27 of *The Environment Act*, this licensing decision may be appealed by any person who is affected by the issuance of this Licence to the Minister of Sustainable Development within 30 days of the date of the Licence.

Yours truly,

“original signed by”

Tracey Braun, M.Sc.
Director
Environment Act

c: Don Labossiere/D. Smiley/T. Kneeshaw, Environmental Compliance and Enforcement
Jason Cousin, JR Cousin Consultants Ltd.
Public Registries

NOTE: Confirmation of Receipt of this Licence No. 3193 R (*by the Licencee only*) is required by the Director of Environmental Approvals. Please acknowledge receipt by signing in the space provided below and faxing a copy (letter only) to the Department by November 4, 2016.

On behalf of the Town of Altona & Municipality of Rhineland

Date

Licence No. / Licence n° 3193 R

Issue Date / Date de délivrance August 16, 2016

Revised : October 21, 2016

In accordance with *The Environment Act* (C.C.S.M. c. E125) /
Conformément à la *Loi sur l'environnement* (C.P.L.M. c. E125)

Pursuant to Section 11(1) / Conformément au Paragraphe 11(1)

THIS LICENCE IS ISSUED TO: / CETTE LICENCE EST DONNÉE À:

TOWN OF ALTONA and MUNICIPALITY OF RHINELAND;
"the Licence"

for the expansion and operation of the Development being a Class 1 Waste Disposal Ground to be known as the Altona Waste Disposal Ground located on SE ¼ 27-2-1 WPM in the Municipality of Rhineland, Manitoba in accordance with the Proposal filed under *The Environment Act* on April 12, 2016, and subject to the following specifications, limits, terms and conditions:

DEFINITIONS

In this Licence,

"access road" means a road that leads from a Provincial Trunk Highway, Provincial Road, or a municipal road;

"accredited laboratory" means an analytical facility accredited by the Standards Council of Canada (SCC), or accredited by another accrediting agency recognized by Manitoba Sustainable Development to be equivalent to the SCC, or be able to demonstrate, upon request, that it has the quality assurance/quality control (QA/QC) procedures in place equivalent to accreditation based on the international standard ISO/IEC 17025, or otherwise approved by the Director;

"active area" means an area of a landfill that is currently being used for the deposit of solid waste;

"affected area" means a geographical area, excluding the property of the Development;

"alternative cover" means materials approved by the Director for use in temporarily covering waste in an active area;

"approved" means approved by the Director or assigned Environment Officer in writing;

"background water quality" means the quality of water in any geologic zone monitored with regards to the chemical and microbiological parameters specified in a Licence issued pursuant to *The Environment Act* by the Director;

"cell" means an area of a landfill in which solid waste has been, or is to be, deposited;

"closure plan" means a plan indicating the actions to be taken for the closure of the Development, or a portion of the Development;

"compliance boundary" means the planar surface that circumscribes the Development, extends vertically downward from the land surface, and constitutes the place at which the parameters of the background water quality as specified in a Licence issued pursuant to *The Environment Act* are not to be exceeded;

"component" means a landfill cell, pad or structure that forms a part of a process or system within an activity area of the Development;

"concentration value" means a restriction established by a Licence issued pursuant to *The Environment Act* by the Director on quantities, discharge rates and concentrations of pollutants;

"contaminant" means a contaminant as defined in *The Dangerous Goods Handling and Transportation Act*;

"cover material" means inorganic soil, free of refuse, trash and vegetation, or other materials as approved by the Director, that is used to cover compacted solid waste;

"cut-off" means a vertical-side trench filled with compacted clay or a sand and bentonite mixture or a wall constructed from compacted clay;

"daily" means any 24-hour period;

"dangerous goods" means a product, substance or organism as defined in *The Dangerous Goods Handling and Transportation Act*, or any amendments thereto;

"Director" means an employee so designated pursuant to *The Environment Act*;

"engineer(s)" means an engineer or engineers registered with the Association of Professional Engineers and Geoscientists of the Province of Manitoba;

"Environment Officer" means an employee so designated pursuant to *The Environment Act*;

"final cover" means earth compacted to a thickness of at least 0.5 metres applied to the surface of the compacted waste cell that has achieved the final elevation for cell closure, and is graded to minimize ponding of water on the surface;

"green waste" means leaf, grass, garden waste, prunings, shrubs, small branches and other yard wastes from residential and commercial generators, or other larger branches which are chipped for compost bulking;

"groundwater" means water below the ground surface and within a zone of saturation;

"hazardous waste" means a product, substance or organism as defined in *The Dangerous Goods Handling and Transportation Act*, or any amendments thereto;

"HDPE" means high density polyethylene;

"household organic waste" includes fruits and vegetables, table scraps, breads, rice, pasta, coffee grounds, filters, tea bags, eggshells, paper fibres, paper egg cartons, fast food drink trays, soiled paper towels, tissues and serviettes. The following items are excluded from household organic waste: meats, bones, fish, dairy products, fat, plastics, metal, wood, tin and other non-compostable materials;

"hydraulic conductivity" means the quantity of water that will flow through a unit cross-sectional area of a porous material per unit of time under a hydraulic gradient of 1.0;

"industrial waste" means waste product generated by industry other than hazardous waste and liquid industrial waste;

"in situ" means on the site;

"landfill" means waste disposal ground;

"leachate" means liquid that has percolated through solid waste, and that contains dissolved and/or suspended materials from the solid waste;

"liner" means a continuous layer of reworked soil, or manufactured materials, placed beneath and on the sides of a waste disposal ground cell, compost pad or a storage area intended to restrict the downward or lateral escape of solid waste, leachate, and or gases, or to restrict the upward movement of groundwater into an area;

"liquid industrial waste" means waste generated by industrial processes that has a slump of more than 150 mm using the slump test method (slump test, C.S.A. Standards Test Method A 23.2-5C), and does not include hazardous waste or industrial waste;

"liquid waste" means sewage, sewage effluent and sludge from septic tanks, holding tanks and municipal sewage treatment systems and that has a slump of more than 150 mm using the slump test method (slump test, C.S.A. Standard Test Method A23.2-5C);

"mil" means one-thousandth of an inch;

"monitoring well" means a well drilled to measure groundwater levels and collect groundwater samples for the purpose of physical, chemical or biological analysis to determine the concentration of groundwater constituents;

"noise nuisance" means an unwanted sound, in an affected area, which is annoying, troublesome, or disagreeable to a person:

- a) residing in an affected area;
- b) working in an affected area; or
- c) present at a location in an affected area which is normally open to members of the public;

if the unwanted sound

- d) is the subject of at least 5 written complaints, received by the Director in a form satisfactory to the Director and within a 90-day period, from 5 different persons falling within clauses a), b) or c), who do not live in the same household; or
- e) is the subject of at least one written complaint, received by the Director in a form satisfactory to the Director, from a person falling within clauses a), b) or c) and the Director is of the opinion that if the unwanted sound had occurred in a more densely populated area there would have been at least 5 written complaints received within a 90-day period, from 5 different persons who do not live in the same household;

"odour nuisance" means a continuous or repeated odour, smell or aroma, in an affected area, which is offensive, obnoxious, troublesome, annoying, unpleasant or disagreeable to a person:

- a) residing in an affected area;
- b) working in an affected area; or
- c) present at a location in an affected area which is normally open to members of the public;

if the odour, smell or aroma

- d) is the subject of at least 5 written complaints, received by the Director in a form satisfactory to the Director and within a 90-day period, from 5 different

persons falling within clauses a), b) or c), who do not live in the same household; or

- e) is the subject of at least one written complaint, received by the Director in a form satisfactory to the Director, from a person falling within clauses a), b), or c) and the Director is of the opinion that if the odour, smell or aroma had occurred in a more densely populated area there would have been at least 5 written complaints received within a 90-day period, from 5 different persons who do not live in the same household;

"operator" means the company or person who is responsible for the day-to-day maintenance and operation of the Development;

"particulate matter" means any finely divided liquid or solid matter other than water droplets;

"pollutant" means a pollutant as defined in *The Environment Act*;

"post closure plan" means a plan indicating the actions to be taken for the care, maintenance, and monitoring of the Development after closure, that will prevent, mitigate, or minimize the threat to public health and the environment;

"QA/QC" means quality assurance/quality control;

"qualified professional" means an individual properly trained and authorized to practice in a specific area or field which may include assessment, design, or providing consultation for an aspect of the Development; to include but not be limited to Professional Engineers, Geoscientists or Landscape Architects;

"site" means the area both permanent and temporary which is required for the construction and operation of the Development;

"soap stock ponds" means the area that was used for the storage of waste material from the processing of vegetable oils; and is to be remediated;

"solid waste" means any waste in solid form, including dead animals;

"special waste" means bagged asbestos containing materials, dead animals including specified risk materials (SRM), slaughterhouse waste and food products deemed to be unacceptable by the Canadian Food Inspection Agency (CFIA), biosolids, and any other waste identified by the Director;

"Standard Methods for the Examination of Water and Wastewater" means the most recent edition of Standard Methods for the Examination of Water and Wastewater published jointly by the American Public Health Association, the American Water Works Association and the Water Environment Federation;

"top soil" means soil that is free of roots, vegetation, weeds and stones larger than 50 mm, is capable of supporting good vegetative growth, and is suitable for use in top dressing, landscaping and seeding;

"waste disposal ground" means a parcel of land that is used for the disposal of solid or industrial waste, also referred to as a landfill; and

"wood waste" means clean, not treated, dimensional or manufactured wood products or natural trees or parts thereof, that are chipped or shredded for use in the composting process.

GENERAL TERMS AND CONDITIONS

This Section of the Licence contains terms and conditions intended to provide guidance to the Licencee in implementing practices to ensure that the environment is maintained in such a manner as to sustain a high quality of life, including social and economic development, recreation and leisure for present and future Manitobans.

General Terms

1. The Licencee shall operate the Development in compliance with the provisions of *Manitoba Regulation 37/2016* respecting Waste Management Facilities, or any future amendment thereof.

Reporting Format

2. The Licencee shall submit all information required to be provided to the Director or Environment Officer under this Licence, in written and electronic format, in such form (including number of copies) and of such content as may be required by the Director or Environment Officer, and each submission shall be clearly labeled with the Licence Number and File Number associated with this Licence.
3. The Licencee shall carry out any remedial measures, modifications, or alterations, as deemed necessary by the Director, in respect to matters authorized under this Licence.

Future Sampling

4. In addition to any of the limits, terms and conditions specified in this Licence, the Licencee shall, upon the request of the Director:
 - a) sample, monitor, analyze and/or investigate specific areas of concern regarding any segment, component or aspect of pollutant storage, containment, treatment, handling, disposal or emission systems, for such pollutants or ambient quality, aquatic toxicity, leachate characteristics and discharge or emission rates, for such duration and at such frequencies as may be specified;
 - b) determine the environmental impact associated with the release of any pollutants from the Development; or
 - c) provide the Director, within such time as may be specified, with such reports, drawings, specifications, analytical data, descriptions of sampling and analytical procedures being used, bioassay data, flow rate measurements and such other information as may from time to time be requested.

Sampling Methods

5. The Licencee shall, unless otherwise specified in this Licence:
 - a) carry out all preservations and analyses on liquid samples in accordance with the methods prescribed in the most current edition of Standard Methods for the Examination of Water and Wastewater or in accordance with equivalent preservation and analytical methodologies approved by the Director;
 - b) carry out all sampling of, and preservation and analyses on soil, compost and air samples in accordance with methodologies approved by the Director;
 - c) have all analytical determinations undertaken by an accredited laboratory; and
 - d) report the results to the Director, in writing and in an electronic format acceptable to the Director, within sixty (60) days of the samples being taken, or within another timeframe as specified by the Director.
6. The Licencee shall, unless otherwise specified in this Licence carry out all sampling of groundwater, surface water, leachate, soil, compost and air in accordance with methodologies specified in the Operating Plan submitted pursuant to Clause 19 of this Licence.

Equipment Operation

7. The Licencee shall, in the case of physical or mechanical equipment breakdown or process upset where such breakdown or process upset results or may result in the release of a pollutant in an amount or concentration, or at a level or rate of release, that causes or may cause a significant adverse effect, immediately report the event by calling the 24-hour environmental accident reporting line at 204-944-4888 (toll-

free 1-855-944-4888). The report shall indicate the nature of the event, the time and estimated duration of the event and the reason for the event.

8. The Licencee shall, following the reporting of an event pursuant to Clause 7,
 - a) identify the repairs required to the mechanical equipment;
 - b) undertake all repairs to minimize unauthorized discharges of a pollutant;
 - c) complete the repairs in accordance with any written instructions of the Director; and
 - d) submit a report to the Director about the causes of breakdown and measures taken, within four (4) weeks of the repairs being completed.
9. The Licencee shall implement a high standard of equipment maintenance and good housekeeping and operational practices with respect to the Development, at all times.

Fire Reporting

10. The Licencee shall in the event of a fire which continues in excess of thirty (30) minutes, or requires implementation of the Emergency Response Plan in Clause 81, or requires fire suppression assistance from personnel outside of the Development (e.g., fire department) report the fire by calling (204) 944-4888 (toll free 1-855-944-4888), identifying the type of materials involved and the location of the fire.

Approvals and Permits

11. The Licencee shall locate fuel storage and equipment servicing areas established for the construction and operation of the Development in compliance with the requirements of *Manitoba Regulation 188/2001* respecting *Storage and Handling of Petroleum Products and Allied Products* or any future amendments thereof.
12. The Licencee shall obtain approval in writing from the Director for any proposed alteration to the Development before proceeding with the alteration.

SPECIFICATIONS, LIMITS, TERMS AND CONDITIONS

Odours and Air Emissions

13. The Licencee shall not cause or permit an odour nuisance to be created as a result of the construction, operation, or alteration of the Development, and shall take such steps as the Director may require to eliminate or mitigate an odour nuisance.

14. The Licencee, upon written request of and in a timeframe stipulated by the Director, shall comply with any air emission or ambient air quality criteria specified by the Director for any pollutant of concern to the Director which has been identified pursuant to Clause 4 of this Licence.
15. The Licencee shall take action to minimize the entrainment of particulate matter into the air at the Development resulting from the operation of vehicles or the transportation, storage or handling of wastes, construction, renovation and demolition wastes or other materials.

Noise

16. The Licencee shall not cause or permit a noise nuisance to be created as a result of the construction, operation, or alteration of the Development, and shall take such steps as the Director may require to eliminate or mitigate a noise nuisance.

Responsible Party

17. The Licencee shall assign an engineer(s) or a qualified person(s) to be responsible for the construction of the Development and any required remediation action in accordance with the plans, specifications and design report(s) submitted in support of the proposal or this Licence.
18. The Licencee shall designate an employee, within sixty (60) days of the date of issuance of this Licence, as the Licencee's Environmental Coordinator, whose job description will include assisting the Licencee in complying with the limits, terms and conditions in this Licence and assisting Senior Management of the Licencee to manage environmental issues at the Development. The name of the Environmental Coordinator shall be submitted in writing to the Director within fourteen (14) days of appointment and any subsequent appointment.

Operating Plan

19. The Licencee shall update and submit to the Director, for approval, within six (6) months of the date of issuance of this Licence, the Operating Plan which is to include information regarding all aspects of the Development, to include but not be limited to:
 - a) operational parameters and objectives, including method of tracking placement of special wastes and those wastes requiring unusual management considerations;
 - b) waste type acceptance parameters and limitations;
 - c) incident tracking and reporting parameters;
 - d) restrictions and procedures (if applicable) on volumes or ratios for organic based wastes;

- e) composting parameters, objectives, standards and ultimate use;
 - f) dust and litter control procedures;
 - g) vector control procedures;
 - h) methodologies and processes for all sampling (groundwater, surface water, leachate, compost, soil and air);
 - i) leachate management, monitoring and sampling schedule;
 - j) surface and groundwater management, monitoring and sampling schedule;
 - k) identification of operational records to be maintained; and
 - l) an overview of staffing qualifications and positions.
20. The Licencee shall implement the Operating Plan submitted pursuant to Clause 19 of this Licence, and subject to any terms and conditions set by the Director in the approval.

Signage and Site Security

21. The Licencee shall post adequate signage at the entrance to the Development indicating, but not limited to the following:
- a) the types of wastes accepted at the site;
 - b) the hours and days of operation; and
 - c) 24-hour telephone numbers to be called in the event of an emergency occurring at the site.
22. The Licencee shall staff and secure the Development so that:
- a) an attendant is on duty at the scale at all times during hours of acceptance of materials to the Development from the public or contractors not employed by the Owner;
 - b) gates are provided for all access locations to the site;
 - c) the gates are kept locked when the attendants are not on duty or the Development is closed; and
 - d) other attendants to direct traffic and operate heavy equipment are on duty as necessary.

Materials Handling

23. The Licencee shall deposit all waste, other than material intended for recycling, composting or processing, in an active area within the Development.
24. The Licencee shall position fencing, including adequate portable litter fences, around the active area or other locations where unloading or handling of materials occur, to prevent litter or other material from collecting on or escaping from the boundaries of the Development. The Licencee is responsible for litter clean up along access roads, facility fencing and adjacent properties.

25. The Licencee shall not accept the following wastes at the Development:
- a) hazardous waste;
 - b) biomedical waste;
 - c) liquid industrial waste;
 - d) liquid waste;
 - e) radioactive waste or materials;
 - f) outdated drugs or cytotoxic waste;
 - g) PCB's or PCB contaminated materials;
 - h) explosives; or
 - i) unbagged asbestos.
26. Notwithstanding Clause 25 of this Licence, household hazardous waste collected or received by the Licencee, shall be allowed in a designated areas at the Development in accordance with *The Dangerous Goods Handling and Transportation Act* and any Licence issued pursuant to the Act or regulations.
27. The Licencee may receive wastes prohibited in Clause 25 of this Licence if appropriate provisions have been provided in a proposal which has been submitted and approved by the Director.
28. The Licencee may receive a limited quantity of dead animals at the Development provided that they are buried immediately with a minimum of one metre of cover. Dead animal material received at the Development which may be affected by SRM must be handled in accordance with CFIA requirements.

Special Wastes

29. The Licencee shall not excavate in areas where special wastes have been previously buried without approval from an Environment Officer.
30. The Licencee shall keep record, by Global Positioning System (GPS), of the locations of buried special wastes.

Soap Stock Ponds

31. The Licencee shall provide a plan for approval for the decommissioning of the soap stock ponds, complete with a timeline of proposed activities.
32. The Licencee shall notify the designated Environment Officer, prior to implementing the decommissioning of the soap stock ponds and comply with any conditions identified in the approval of Clause 31.

Site Preparation

33. The Licencee shall, prior to any new construction of any component of the Development, remove all top soil to a minimum depth of 150 mm and store this top soil at a suitable location for future use.

Mitigating Erosion and Runoff

34. The Licencee shall with respect to on-site earthen construction works; construct and maintain silt fences in the drainage routes transporting surface runoff off the property of the Development until vegetation has been re-established on the disturbed areas.
35. The Licencee shall construct and maintain the final side slopes of the above ground deposit of waste, including final cover, in the waste cell to not exceed one unit vertical to five units horizontal (1V:5H) and the final top slope to not less than one unit vertical to twenty units horizontal (1V:20H), unless otherwise specified in the Closure Plan by the qualified professional, or approved by the Director.

Construction

36. The Licencee shall, prior to initiating any construction at the Development, submit two paper copies and one electronic copy of final engineering design plans, sealed by an engineer(s), to the Director. The plans will show the engineering details of each new component and the location of each new component with respect to other components.
37. The Licencee shall construct the Development in accordance with the design plans submitted to the Director pursuant to Clause 36 of this Licence.
38. The Licencee shall provide to an Environment Officer such access as the Director deems necessary, throughout the duration of construction and operation of the Development to facilitate inspection.

LINERS AND CLAY COMPONENTS

Cut-off Components of the Development

39. The Licencee shall, where a cut-off perimeter around a component(s) of the Development is keyed into a suitable base of clay underneath the component(s), have the cut-off constructed in accordance with the following specifications:
- a) the cut-off wall shall be made of clay which has been mechanically compacted;
 - b) the cut-off wall shall be at least one metre in width;
 - c) the cut-off wall shall have a hydraulic conductivity of 1×10^{-7} cm/second or less at all locations;
 - d) the cut-off wall shall be keyed into the underlying clay or clay liner a minimum of 0.3 metres;
 - e) the cut-off wall shall be constructed to an elevation of one (1) metre above the maximum leachate level in any waste cell or leachate pond; and
 - f) the cut-off wall shall be tested in accordance with Clauses 42 to 44.

Clay Components of the Development

40. The Licencee shall, where a component of the Development is to be constructed with a clay liner; construct the liner underlying the component as described in Clauses 41 to 44 of this Licence. For any component of the Development that is to be constructed with scarified in situ clay, the component shall be subject to Clauses 41 b), and 42 to 44 of this Licence.
41. The Licencee shall construct and maintain all clay lined component(s) of the Development in accordance with the following specifications:
- a) the clay liner is recompacted to a minimum thickness of one (1) metre for the side slopes and for the base of waste cells or leachate ponds;
 - b) the hydraulic conductivity of the clay is 1×10^{-7} cm/second or less;
 - c) the liner extends a vertical distance of one (1) metre above normal operating level for any leachate storage component other than a landfill cell; and
 - d) the clay liner is installed under the entire base and side wall or berm of any waste containment cell(s) below grade.

Testing of Clay for Components

42. The Licencee shall arrange with the designated Environment Officer a mutually acceptable time and date for any required soil sampling between the 15th day of May and the 15th day of October of any year, unless otherwise approved by the Environment Officer.

43. The Licencee shall take and test undisturbed soil samples, in accordance with Appendix 'B' attached to this Licence, from:
 - a) the clay of new waste disposal cell(s), not contained within an area confined by a cut-off wall and impermeable base;
 - b) the base of a new cell within the area confined by the cut-off wall;
 - c) the clay of the compost pad;
 - d) cut-off walls;
 - e) leachate ponds; and
 - f) any clay component of the Development requiring testing by the Director.
44. The number and location of samples and test methods will be specified by the designated Environment Officer up to a maximum of twenty (20) samples per cell, pond, pad or clay component of the Development.
45. The Licencee shall, prior to operation of any area tested in accordance with Clause 43, receive the approval of the Environment Officer for the results of the tests carried out pursuant to Clause 43 of this Licence.

Alternative Liners for Components of the Development

46. The Licencee, upon written request and approval by the Director, may utilize an alternative geomembrane, synthetic or composite liner system that is at minimum: equivalent to the hydraulic conductivity of one (1) metre of 1×10^{-7} cm/second compacted clay or a 60 mil HDPE liner; is compatible with landfill leachate; and subject to terms and conditions set by the Director at the time of approval.
47. The Licencee shall provide a written report regarding the installation, QA/QC, engineering oversight and any other identified requirements of the approval of Clause 46, within 90 days of completion of work of the component.
48. The Licencee shall not cover an alternative liner or use an alternative lined component of the Development until receiving written approval of the report submitted pursuant to Clause 47 of this Licence from the Environment Officer.

WEIGH SCALES

49. The Licencee shall maintain federal certification of the weigh scales utilized at the entrance of the Development.

MATERIAL RECOVERY AND STORAGE

Operation – Material Storage Areas

50. The Licencee shall operate any and all material storage areas in a manner to prevent windblown waste, litter, odour generation, fire and other hazards, as well as preventing spills from contaminated runoff.
51. The Licencee shall remove ozone depleting substances from appliances using a certified contractor in accordance with *Manitoba Regulation 103/94*, or any future amendment thereof, respecting Ozone Depleting Substances and Other Halocarbons.

LANDFILL CELLS

Construction – Landfill Cells

52. The Licencee shall submit to the Director, at least sixty (60) days prior to construction of a new waste disposal cell, the engineering design plans, sealed by an engineer(s) which address construction specifications of any new active area and include, but are not limited to the following:
 - a) engineering design with respect to construction of the waste disposal cell base and sides or cut-off walls;
 - b) engineering design with respect to the construction of the leachate collection system in each new cell, and connections, if applicable, to the overall leachate management system;
 - c) location of access road(s) to the waste disposal cell;
 - d) details of the location of the waste disposal cell with respect to property lines; and
 - e) details of a drainage system to prevent water from entering the waste disposal cell and to channel the surface run-off into the surface water system for the Development.
53. The Licencee shall construct new waste disposal cells in accordance with the design plans submitted pursuant to Clause 52 of this Licence.

Operation – Landfill Cells

54. The Licencee shall minimize the working face of each cell to reduce the generation of litter and leachate from the Development.
55. The Licencee shall compact waste deposited in the active area and cover the waste at minimum twice a month with cover material or alternative cover or at a frequency approved by the Director.

56. The Licencee, upon a written request to an Environment Officer, may, during extreme weather conditions, utilize temporary covering of wastes deposited in an active area. Such temporary covering material shall be replaced with permanent cover material when the extreme weather conditions cease, unless otherwise specified by an Environment Officer.

COMPOSTING FACILITY

Construction – Composting Facility

57. The Licencee shall submit to the Director, at least sixty (60) days prior to construction, engineering design plans, sealed by an engineer(s), which address construction specifications for the composting facility and includes, but are not limited to the following:
- a) engineering design with respect to construction of the composting facility components;
 - b) specifications with respect to construction of a compost pad, designed with a minimum of 0.5-metre thick compacted clay liner with a hydraulic conductivity of not greater than 1×10^{-7} cm/sec or equivalent or alternative for Director approval;
 - c) the location of all weather road(s) to the composting area;
 - d) details of the compost facility drainage system and integration into the surface water system for the Development or isolated compost surface water collection system (if applicable); and
 - e) specifications with respect to construction of the onsite compost leachate basin (if applicable) designed with a minimum one (1) metre thick compacted clay liner or equivalent as approved by the Director.
58. The Licencee shall construct the composting facility in accordance with the design plans submitted pursuant to Clause 57 of this Licence and subject to any terms and conditions set by the Director.

Operation – Composting Facility

59. The Licencee shall design and operate the Composting Facility so that no standing water is present in ditches or swales to minimize odour and vectors.
60. The Licencee shall only accept and use green waste, household organic waste, straw and wood waste as compost feedstock for the Composting Facility. The Licencee shall obtain written approval from an Environment Officer prior to the use or collection of any other feedstock materials or institutional or commercial quantities.

61. The Licencee shall not sell or make available, to any third party, compost generated at the Development that does not achieve the quality requirements and specifications as contained in the most recent edition of the CCME publication entitled “*Guidelines for Compost Quality – PN 1340*” or equivalent standard approved by the Director.

BURNING AREA

62. The Licencee shall only allow burning in accordance with the requirements of the *Waste Management Facilities Regulation* or any future amendment thereof.
63. The Licencee shall only burn separated and readily combustible materials such as boughs, leaves, loose straw, paper products, cardboard, non-salvageable untreated wood, and packing materials derived from wood, and only when there is an appropriate volume of this material to burn. Plywood, composite board or other materials constructed with glues, finishes, or preservatives must not be burned.
64. The Licencee shall not burn any other products or materials; including but not limited to plastics, composites, rubber, manures, chemically treated fabrics, mattresses, finished furniture or man-made synthetics.

LEACHATE

65. The Licencee shall collect and manage all liquids collected in drain sumps or the leachate collection system at the Development in a manner approved by the Director, or at an alternative off-site licenced facility approved by the Director.
66. The Licencee shall not recirculate leachate or contaminated water collected at the Development through the landfill cells unless approved by the Director.
67. The Licencee shall report any occurrence of leachate breakout which leaves the Development to an Environment Officer within 24 hours.

GROUNDWATER

68. The Licencee shall sample, store and analyze monitoring well samples using approved field and laboratory techniques for dissolved analysis. The analytical results shall be retained in a format acceptable to the Director.
69. The Licencee shall sample the groundwater monitoring wells once per year for those parameters identified in Appendix ‘A’ or selected parameters, and at a frequency, as approved by the Director.

70. The Licencee shall include in the Annual Report of Clause 79 the results of the groundwater sampling analyses, complete with previous results and trends.
71. As a result of the operation of the Development, the Licencee shall not cause the concentration values of the parameters listed in Appendix 'A', attached to this Licence, to exceed background levels in groundwater at the compliance boundary.

SURFACE WATER

72. The Licencee shall manage surface water, both impacted and non-impacted, at the Development to prevent uncontrolled release from the Development.
73. The Licencee shall operate and maintain all surface water courses to minimize odour and pest problems, sedimentation within the waterways, and to maximize nutrient reduction.
74. The Licencee shall sample the liquid in any surface water pond that collects water from the site for those parameters identified in Appendix 'A' or selected parameters approved by the Director, and receive approval of the assigned Environment Officer prior to release off site or use of the liquid.

MONITORING AND REPORTING

75. The Licencee shall keep for inspection, records of all monitoring at the Development, at the operator's office, or other location approved by the Environment Officer.
76. Where the Licencee fails to undertake the monitoring program required pursuant to Clauses 69 or 74 of this Licence, the Director may cause such monitoring to be undertaken and recover the cost of such monitoring from the Licencee

RECORDS AND ANNUAL REPORT

Operation and Monitoring Records

77. The Licencee shall have available for inspection by an Environment Officer or the Director upon request, records of all operational activities, monitoring and analytical results, reports, certifications and documents identified in this Licence.
78. The Licencee shall keep for inspection, operating and monitoring records at the Development site office including the following:
- a) as-built drawings showing the location and development of excavation, fill area, final grades and structural components;
 - b) records of annual waste tonnage received at the site;
 - c) records of any wastes (including special wastes) accepted at the landfill including the amounts accepted and the disposal locations within the landfill;
 - d) all Certifications and permits for acceptance of regulated materials (SRM (if applicable), weigh scale certification);
 - e) an initial topographic survey and plans showing the areas where waste has been disposed in the current and previous years;
 - f) monitoring results; and
 - g) complaints received and actions taken.

Annual Report

79. The Licencee shall, unless otherwise approved by the Director, on or before the 15th day of April of each year and beginning in 2017, prepare an annual report with respect to all activities at the Development conducted pursuant to this Licence during the previous calendar year. The format of the report shall be approved by the Director and contain at minimum the following:
- a) a summary of any construction activities which occurred at the Development;
 - b) the mass of each type of waste received (solid waste to tipping face, special wastes, etc.);
 - c) the mass of each type of material that was removed from the Development (recyclables, compost, etc.);
 - d) a summary of the monitoring report results from groundwater as per Clause 70;
 - e) the volume of leachate which was removed from the Development for treatment (if applicable);
 - f) a summary report of the composting facility quality tests in accordance with Clause 61, if any compost leaves the Development;
 - g) summary report of noise or odour complaints received; and
 - h) a summary report of any fires within the development requiring notification as per Clause 10.

80. The Licencee shall compare the results included with the report pursuant to Clause 79 of this Licence with annual reports submitted in previous years to show trends and variances. The reports shall identify, at minimum, any significant variations, the cause of the variations and any actions taken.

EMERGENCY RESPONSE PLAN

81. The Licencee shall prepare, within 90 days of the date of issuance of this Licence, and maintain an emergency response plan in accordance with the Canadian Centre for Occupational Health and Safety “Emergency Response Planning Guide” or other emergency planning guidelines acceptable to the Director; outlining procedures to be used in the event of leak, spill, fire, flood or other hazardous condition at the Development, or if waste management functions are disrupted.
82. The Licencee shall have available for inspection by an Environment Officer, upon request, records of the details of all incidents requiring the implementation of the Emergency Response Plan at the Development site office.

SITE SAFETY PLAN

83. The Licencee shall maintain a Site Safety Plan in the Operating Procedures in accordance with Provincial requirements.

CLOSURE AND POST CLOSURE

84. The Licencee shall submit, within twelve (12) months of the date of issuance of this Licence, for the approval of the Director, a preliminary closure and post closure plan for the Development. The plan shall address the closure of the composting facility, the soap stock ponds and the landfill and shall include, but not be limited to, information with respect to the following:
- a) final cover design and maintenance;
 - b) maintenance of leachate detection, collection and treatment systems;
 - c) groundwater monitoring;
 - d) removal of all ancillary equipment associated with the Development;
 - e) restoration of the site to the satisfaction of the Director; and
 - f) financial assurance required to implement the Plan.
85. The Licencee shall submit to the Director, not less than one (1) year prior to closure of the Development, an updated engineering design for the closure of the Development and the proposed post closure monitoring plan.

86. The Licencee shall, where an increase in the slope of the final cover due to settlement, or erosion of the final cover occurs during the post closure period, take remedial action to correct the situation and maintain the design.
87. The Licencee shall implement and maintain the approved Closure Plan for the Development pursuant to Clause 84 or 85 of this Licence and any terms and conditions set by the Director at the time of approval.

FINANCIAL ASSURANCE/INSURANCE

88. The Licencee shall provide to the Director confirmation of financial insurance coverage in the form of Environmental Impairment Liability insurance providing coverage subject to a minimum limit of \$1.0 million per occurrence or claim, including coverage for gradual, and sudden and accidental pollution. Coverage to include on-site and off-site clean up costs, and be placed with insurers satisfactory to the Province of Manitoba. The Province of Manitoba shall be added as an Additional Insured on the policy. The policy shall contain a clause stating that the Insurer will give Manitoba 60 days prior written notice in case of significant reduction in coverage or policy cancellation.

RECORD DRAWINGS

89. The Licencee shall:
 - a) prepare “record drawings” for the Development and label the drawings “record drawings”; and
 - b) provide to the Director, within six (6) months, or as otherwise approved by the Director, after completion of construction of each component of the Development, two paper copies and one electronic copy of the “record drawings” of the component of the Development.

REVIEW AND REVOCATION

- A. This Licence replaces *The Environment Act* Licence No. 3193 which is now hereby rescinded.
- B. If, in the opinion of the Director, the Licencee has exceeded or is exceeding or has or is failing to meet the specifications, limits, terms, or conditions set out in this Licence, the Director may, temporarily or permanently, revoke this Licence.

- C. If, in the opinion of the Director, new evidence warrants a change in the specifications, limits, terms or conditions of this Licence, the Director may require the filing of a new proposal pursuant to Section 11 of *The Environment Act*.

“original signed by”

Tracey Braun, M.Sc.
Director
Environment Act

File No.: 5831.00

APPENDIX 'A'
TO ENVIRONMENT ACT LICENCE NO. 3193 R Clauses 66, 68 and 71
Water Chemistry Parameters

Chemical Parameters		
Inorganics		
Alkalinity – Total		Magnesium – Dissolved
Ammonia – Total		Manganese – Dissolved
Arsenic – Total		Mercury – Dissolved
Barium – Dissolved		Nitrate - Reported as N
Boron – Dissolved		Nitrite - Reported as N
Cadmium – Dissolved		Total Kjeldahl Nitrogen – Reported as N
Calcium – Dissolved		pH
Calcium Carbonate		Total Phosphorous
Chloride		Potassium – Dissolved
Chromium – Dissolved		Silicon – Dissolved
Conductivity		Sodium – Dissolved
Copper – Dissolved		Total Dissolved Solids (TDS)
Iron – Dissolved		Sulphate
Lead – Dissolved		Uranium – Dissolved
		Zinc – Dissolved
Volatile Organic Compounds (VOC's)		
BTEX		
Other Organics		
Biological Oxygen Demand (BOD)		Chemical Oxygen Demand (COD)
Dissolved Organic Carbon (DOC)		
Field Parameters		
pH		Groundwater Elevation
Conductivity		Dissolved Oxygen
Temperature		

Note: All metals (except Arsenic) are to be sampled for dissolved analysis. Dissolved samples should be filtered in the field and preserved in the field at time of sampling. If dissolved samples are not to be filtered and preserved in the field then Conservation and Water Stewardship and the Laboratory must be notified prior to sampling.

APPENDIX 'B'
TO ENVIRONMENT ACT LICENCE NO. 3193 R Clause 43

SOIL SAMPLING

1. The Licencee shall provide a drilling rig, acceptable to the designated Environment Officer, to extract soil samples from the specified liner of the structure. This includes all liners constructed with clay. The drill rig shall have the capacity to drill to the maximum depth of the clay liner plus an additional 2 metres. The drill rig shall be equipped with both standard and hollow stem augers. The minimum hole diameter shall be 5 inches.
2. For liners placed or found at the surface of the structure, the Licencee shall provide a machine, acceptable to the designated Environment Officer, capable of pressing a sampling tube into the liner in a straight line motion along the centre axis line of the sample tube and without sideways movement.
3. Soil samples shall be collected and shipped in accordance with ASTM Standard D 1587 (Standard Practice for Thin-Walled Tube Sampling of Soils), D 4220 (Standard Practice for Preserving and Transporting Soil Samples) and D 3550 (Standard Practice for Ring-Lines Barrel Sampling of Soils). Thin-walled tubes shall meet the stated requirements including length, inside clearance ratio and corrosion protection. An adequate venting area shall be provided through the sampling head.
4. At the time of sample collection, the designated Environment Officer shall advise the Licencee as to the soil testing method that must be used on each sample. The oedometer method may be used for a sample were the Environment Officer determines that the soil sample is taken from an undisturbed clay soil which has not been remoulded and which is homogeneous and unweathered. The triaxial test shall be used for all samples taken from disturbed and remoulded soils or from non homogenous and weathered soils.
5. The Licencee shall provide a report on the collection of soil samples to the designated Environment Officer and to the laboratory technician which includes but is not limited to: a plot plan indicating sample location, depth or elevation of sample, length of advance of the sample tube length of soil sample contained in the tube after its advancement, the soil test method specified by the Environment Officer for each soil sample and all necessary instructions from the site engineer to the laboratory technician.
6. All drill and sample holes shall be sealed with bentonite pellets after the field drilling and sampling has been completed.

APPENDIX 'B' (cont'd.)
TO ENVIRONMENT ACT LICENCE NO. 3193 R Clause 43

SOIL TESTING METHODS

1. Triaxial Test Method
 - a) The soil samples shall be tested for hydraulic conductivity using ASTM D 5084 (Standard Test Method for Measurement of Hydraulic Conductivity of Saturated Porous Materials Using a Flexible Wall Permeameter).
 - b) Soil specimens shall have a minimum diameter of 70 mm (2.75 inches) and a minimum height of 70 mm (2.75 inches). The soil specimens shall be selected from a section of the soil sample which contains the most porous material based on a visual inspection. The hydraulic gradient shall not exceed 30 during sample preparation and testing. Swelling of the soil specimen should be controlled to adjust for: the amount of compaction measured during sample collection and extraction from the tube and the depth or elevation of the sample. The effective stress used during saturation or consolidation of the sample shall not exceed 40 kPa (5.7 psi) or the specific stress level, that is expected in the field location were the sample was taken, whichever is greater.
 - c) The complete laboratory report, as outlined in ASTM D 5084, shall be supplied for each soil sample collected in the field.

2. Oedometer Test Method
 - a) The soil samples shall be tested for hydraulic conductivity using ASTM D 2435 (Standard Test Method for One-Dimensional Consolidation Properties of Soils).
 - b) Soil specimens shall have a minimum diameter of 50 mm (2 inches) and a minimum height of 20 mm (0.8 inches). The soil specimens shall be selected from a section of the soil sample which contains the most porous material based on a visual inspection. The soil specimen shall be taken from an undisturbed soil sample. The soil specimen shall be completely saturated.
 - c) The complete laboratory report, as outlined in ASTM D 2435, shall be supplied for each soil sample collected in the field.