

January 7, 2022

Project Number: 210166-05

Ricki Allum, Assessment Officer
Rick Li, Senior Waste Engineer
Ministry of the Environment, Conservation and Parks (MECP)
Director, Client Services and Permissions Branch
135 St. Clair Avenue West, 1st Floor
Toronto, ON M4V 1P5

Re: Addendum to Amendment to Environmental Compliance Approval No. A371203 MECP Reference #3258-C93K73

To Ricki Allum and Rick Li,

The following is an addendum to the Environmental Compliance Approval (ECA) amendment application submitted on November 23, 2021, with supporting documentation for a further amendment to ECA No. A371203, dated March 19, 2021, and issued to Waste Management of Canada Corporation (WM) for the Richmond Landfill site (the Site) located in the Town of Greater Napanee, ON. This addendum package has been prepared in consultation with WM and is being provided on their behalf.

The previous application (MECP Reference #3258-C93K73) included the following attachments (which have not been included in this addendum package):

- Figure 1 Properties Included in the Proposed (CAZ)
- Attachment A ECA Application Form (November 23, 2021)
- Attachment B MECP Confirmation of Delineation
- Attachment C Proof of Legal Name
- Attachment D Copy of Notification Letter and Distribution List (November 23, 2021)
- Attachment E Proposed Post-Closure Environmental Monitoring Plan (BluMetric, 2021)



Tel. 613-531-2725

The purpose of the original application was to incorporate a contaminant attenuation zone (CAZ) (see MECP Reference #3258-C93K73 - CAZ, Figure 1) and an updated environmental monitoring plan (EMP) (see MECP Reference #3258-C93K73 – EMP, Attachment E) into ECA No. A371203. The application for amendment was submitted on November 23, 2021, in accordance with Condition 8.5(e) of ECA No. A371203 that required WM to submit the application within 90 days of receipt of the MECP Confirmation of Delineation letter (see MECP Reference #3258-C93K73 – Attachment B).

Following submittal, a pre-consultation meeting with the MECP was held on December 14, 2021, and included the following participants:

- MECP: David Arnott/Victor Castro/Kyle Stephenson/Katrina Chrzanowska
- WM: Bill McDonough/Chris Prucha/Noah Wayt
- BluMetric Environmental Inc: François Richard/Michael Duchene

The purpose of the pre-consultation meeting was to discuss further the recommendation described in the MECP confirmation letter (MECP Reference #3258-C93K73 – Attachment E) to secure groundwater rights to the property to the east of the site or establish an engineered system to ensure hydraulic control of off-site migration of landfill leachate impacted groundwater in the intermediate bedrock flow zone. As such, a conceptual design has been prepared for the inclusion of a hydraulic control system (HCS). Following this meeting, it was determined that the HCS conceptual design should be incorporated into the previously submitted application to amend ECA No. A371203, and as such this addendum seeks approval to do so.

Also on December 14, 2021, the MECP provided acknowledgment and confirmation regarding the existing application, along with a request for additional information/ documentation. Following the pre-consultation meeting, it was deemed appropriate to reply to the request following preparation of this addendum package such that specific request could include the HCS as well. All other requests were provided to the MECP via email on December 21, 2021.

The following attachments are included in this addendum package:

- Attachment A Revised ECA Application Form (January 6, 2022)
- Attachment B Copy of Revised Notification Letter and Distribution List (January 6, 2022)
- Attachment C Conceptual Design for Southeast Hydraulic Control System (HCS) (BluMetric, January 6 2022)



Of note, a separate amendment application will be submitted simultaneously to this addendum to incorporate the additional flow resulting from the proposed HSC into ECA No. 1688-8HZNJG, dated January 10, 2012, and issued to WM for the leachate collection and disposal facility and stormwater management facility to service the Site.

In addition to the previously requested changes, WM is requesting the addition of the HCS as follows:

ECA Section and Condition	Change Requested and Rationale			
TBD	Hydraulic Control System (HCS) to include:			
	 Three groundwater extraction wells open in the intermediate bedrock flow zone; 			
	 Discharge pipe from the extraction wells to existing Stormwater Pond No. 3; and 			
	Controls and monitoring including water levels in each extraction well and measurement of cumulative groundwater extraction rate.			
	The objective is to hydraulically control off-site migration of landfill leachate impacted groundwater in the intermediate bedrock flow zone, while minimizing the volume of extracted groundwater (as delineated from extensive hydrogeological investigations based on the extents of primary leachate indicator 1,4-dioxane).			

We trust that the information provided herein is complete and contains sufficient detail. Please contact the undersigned should you have any concerns or questions.

Respectfully submitted,

BluMetric Environmental Inc.

S'rana Scholes, B.A.Sc., P.Eng. Senior Environmental Engineer

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(519) 588-3000

François Richard, Ph.D. P.Geo.

Senior Hydrogeologist

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(613) 558-5936



ATTACHMENT A





Environmental Compliance Approval Application

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Environmental Compliance Approval Application

General Information and Instructions

General Information

Information requested in this form is collected under the authority of the *Environmental Protection Act* (EPA), *Ontario Water Resources Act* (OWRA) and Environmental Bill of Rights (EBR), and will be used to evaluate applications for Environmental Compliance Approvals (ECAs) issued under Part II.1 of the EPA. This application form should not be used for mobile PCB destruction facilities.

For all questions related to preparing or submitting this form or about the Ministry's collection of information related to applying for an ECA, contact:

Client Services and Permissions Branch 135 St. Clair Ave. West, 1st Floor Toronto Ontario M4V 1P5 Telephone outside Toronto 1-800-461-6290 or in Toronto 416-314-8001.

Instructions

- 1. Applicants are responsible for ensuring that they complete the most recent application form. Application forms and information about the required supporting documentation and technical requirements are available from the Client Services and Permissions Branch (the address and phone number are provided in the General Information on this page). As well, you can get this information from your local District Office of the Ministry of the Environment and Climate Change, and online at: https://www.ontario.ca/page/environmental-approvals
- 2. A complete application consists of:
 - · a completed and signed application form;
 - · all required supporting documents and technical requirements identified in:
 - i. this form,
 - ii. Ministry guidance,
 - iii, the Applications for Environmental Compliance Approvals regulation, and
 - payment of the application fee (in Canadian funds) by certified cheque or money order made payable to the Minister of Finance, or credit card payment (for payments up to \$10,000). For Transfer of Review, make the cheque or money order payable to the appropriate municipality. The Ministry may return or refuse incomplete applications to the applicant. The Director may require additional information of any application initially accepted as complete.
- 3. Submit the complete application as follows:
 - One (1) paper copy (unless the application is a Transfer of Review), one (1) electronic copy and the fee to the Director, Client Services and Permissions Branch at the address provided in the General Information on this page.
 - If the application is a Transfer of Review, the applicant must submit two (2) copies of the completed application and the fee to the designated municipal authority.
- 4. The applicant must also send a copy of the application without the fee to the local Ministry District Office that has jurisdiction over the area where the facilities are located. DO NOT send payment to the District Office.
 - To locate the appropriate local Ministry District Office, visit the Ministry of the Environment and Climate Change website at: http://www.ontario.ca/environment-and-energy/ministry-environment-and-climate-change-regional-and-district-offices
- 5. For Waste Disposal Sites the applicant must also send a copy of the application without the fee to the Clerk's office of the local municipality (both upper and lower tier) in which the facility/proposed facility is located unless the application is for a revocation or an amendment that is environmentally insignificant or the applicant is a municipality. DO NOT send any payment information to the municipality.

Information collected by the Ministry of the Environment and Climate Change is subject to the *Freedom of Information and Protection of Privacy Act (FIPPA)*. If the applicant is of the view that any part of the application is confidential on the grounds that such information constitutes a trade secret or scientific, technical, commercial, financial or labour relations information, please make this known now. Otherwise, the Ministry may make the information available to the public without further notice to the applicant.

It is an offence under the EPA and OWRA to provide false or misleading information in this application and/or accompanying documents.

Complete the sections as shown below.

- Section 1: Applicant Information
- · Section 2: Project Information
- · Section 3: Regulatory Requirements
- · Section 4: Site Information
- · Section 5: Facility Information
- Section 6: Supporting Documentation
- Section 7: Payment Information
- · Section 8: Authorization

Fields marked with an asterisk (*) are mandatory.

1. Applicant Information							
1.1 Applicant Information							
Applicant Type *							
✓ Corporation ☐ Individual	☐ Federal Government ☐ Municipal Government						
Partnership Provincial Gover	nment						
Other (specify)							
Applicant Name (Legal name of individual or orga Waste Management of Canada Corporation	anization as evidenced by legal documents) *						
✓ Select if Business Name same as Applicant N	lame						
Business Name * Waste Management of Canada Corporation							
	Business Website Address https://www.wm.com/ca/en						
Primary North American Industry Classification S 005621 Other NAICS Code	<u> </u>						
Separate list attached? Yes No							
Business Activity Description							
✓ Completion Status (1.1 Applicant Information)							
1.2 Applicant Physical Address							
Address Type? *							
✓ Civic Address ☐ Survey Address							

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Civ	vic	Αc	ıbk	ess
$\mathbf{\circ}$	•••	,,,	441	~~~

Unit Number Street Number * Street Name * Beechwood Road

Survey Address

Enter Lot and Concession or Part and Reference Plan

Lot Concession Part Reference Plan

Municipality/Unorganized Township *

Napanee

Province/State *

ON

Country *

Canada

Fax Number | Makila Number | Facil Address *

Telephone Number * Fax Number Mobile Number Email Address *

613-388-1057 ext. 613 388-2785 wmcdonou@wm.com

Geo Reference

Description of location	Map Datum	Zone	Accuracy Estimate	Geo- Referencing Method	UTM Easting	UTM Northing
Southwest corner of property	NAD83	18	10 m	Google Earth	335,530.00	4,901,390.00
Physical location of front door or main entrance	NAD83	18	10 m	Google Earth	335,357.00	4,902,582.00

✓ Completion Status (1.2 Applicant Physical Address)

1.3 Applicant Mailing Address

✓ Select if same as Physical Address

Unit Number Street Number * Street Name * Beechwood Road

Delivery Designator Delivery Identifier Postal Station

Municipality/Unorganized Township * County/District Napanee Province/State * Country * Postal/Zip Code * K7R 3L1 ON Canada Telephone Number * Fax Number Mobile Number Email Address * 613-388-1057 wmcdonou@wm.com ext.

✓ Completion Status (1.3 Applicant Mailing Address)

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2. Project Information

2.1 Project Name and Description

Project Name *

WM Richmond Landfill - Application to Amend ECA No. A371203

Project Description Executive Summary *

The purpose of this amendment is to: establish a Contaminant Attenuation Zone (CAZ) for the WM Richmond Landfill (the Site); update the environmental monitoring plan (EMP) for the site; and to incorporate a hydraulic control system (HCS).

Supplemental Application Information (select information button for required information for this field) *
On December 24, 2015, the Environmental Review Tribunal issued a decision regarding ECA No. A371203 including a requirement to demonstrate delineation of leachate-impacted groundwater at the Site, and off-Site. On August 24, 2021, MECP Kingston District Manager Trevor Dagilis confirmed that the extent of leachate-impacted groundwater related to the Site has been delineated (Attachment B of original application). In accordance with Condition 8.5 of ECA No. A371203, WM is submitting this application for approval to amend the ECA to address non-compliance with Condition 8.8 and Guideline B-7, including incorporation of a contaminant attenuation zone (CAZ) into the approval (Attachment E of original application), and a proposed updated environmental monitoring plan (EMP) (Attachment F of original application).

Conditions to be removed or revised are as follows:

- Proposed for removal: Conditions 8.5 (c), (d) and (e); Conditions 8.6, 8.11 and 8.12.
- Proposed for revision: Condition 4.8; Condition 8.5 (a) and (b); Condition 8.10; Condition 8.13; Condition 14.1.

Addendum submitted to incorporate a hydraulic control system (HCS) conceptual design (Attachment B of addendum application. The HCS will include:

- Three groundwater extraction wells open in the intermediate bedrock flow zone;
- Discharge pipe from the extraction wells to existing Stormwater Pond No. 3; and
- Controls and monitoring including water levels in each extraction well and measurement of cumulative groundwater extraction rate.

The objective is to hydraulically control off-site migration of landfill leachate impacted groundwater in the intermediate bedrock flow zone, while minimizing the volume of extracted groundwater (as delineated from extensive hydrogeological investigations based on the extents of primary leachate indicator 1,4-dioxane).

✓ Amendment to existing ECA
Administrative amendment to existing ECA
Consolidation of existing ECAs
e or a new municipal waste category/class code to the waste

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☐ Yes ✓ No					
✓ Completion Status (2.2 Application	Type)				
2.3 Project Type					
Project Type (Se	elect all that apply) *	Limited Operational Flexibility?	Pilot Project?		
Air - Stationary					
Air - Mobile					
Noise					
☐ Vibration					
✓ Waste Disposal Site - Landfill site		N/A			
Waste Disposal Site - Transfer site					
Waste Disposal Site - Processing site					
Waste Disposal Site - Composting site		N/A			
Waste Disposal Site - Thermal Treatment s	site	N/A			
Sewage - Industrial					
Sewage - Municipal					
Sewage - Private					
Waste Management System – General Wa	ste Management System	N/A			
Waste Management System - Hauled Sewa	age (Septage)	N/A			
Waste Management System – Soil Condition	oner for transport to a site for Application on Land	N/A			
Waste Management System - Mobile Wast	e Processing	N/A			
Cleanup of contaminated sites - Mobile	N/A				
Cleanup of contaminated sites - Site specif	N/A				
✓ Completion Status (2.3 Project Typ	pe)				
2.4 Approval Information					
Application initiated by *					
✓ Applicant	S. 20.18 Order (attach copy)				
Condition of existing approval	Provincial Officer Order (attach cop	y)			
☐ Inspection Report (attach copy)	Other (specify)				
	provals that may be changed or amended b	ov this application	. □N/A		
-	liance Approval Number *	1	nce (yyyy/mm/dd) *		
A371203 (Amended)	illande Approval Hamber	2021/03/19	(уууу//////////////////////////////////		
1688-8HZNJG	2012/01/10				
1000-01121100		2012/01/10			
Separate list attached?					
☐ Yes ✓ No					
Proposed Environmental Compliance A	pprovals related to this project: VN/A				
Project Type	Ministry Reference Number (if applicable)	Have Submitted	Have not Submitted		
			I .		

Is this application for Transfer of Review? *

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Separate list attached?						
☐ Yes ✓ No						
✓ Completion Status (2.4 Approva	Completion Status (2.4 Approval Information)					
2.5 Other Approval/Permits for Facilit	ty N/A					
List all other instruments (approvals or punder the <i>Environmental Protection Act Act, 2002</i> and any Environmental Activity	, Environmental	Assessment Act, Or	ntario Wa	ater Resources A	4 <i>ct</i> an	
Instrument Type	Instrume	nt Number/ Applicati	on Refer	ence Number	Appro	oval or Application Date (yyyy/mm/dd)
Environmental Compliance Approva	l 1688-8HZ	NJG (Amended)			2012	2/01/10
Separate list attached? ☐ Yes ☑ No List all other instruments (approvals or papplication.	permits) issued l	by an agency, munic	ipality or	another ministr	y that	are relevant to this
Issuing Agency	Approva	al or Permit Name	,	Approval or Perr Number	mit	Issued Date (yyyy/mm/dd)
						(),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Separate list attached? ☐ Yes ✓ No ✓ Completion Status (2.5 Other Ap 2.6 Technical Contacts Technical Contact 1 Area of Responsibility (Select all that ap ☐ Air ☐ Noise/Vibration ☐ Sewag Name of Technical Contact Last Name * Richard Company *	pply) * 	for Facility) First Name Francois) *			
BluMetric Environmental Inc.						
Address Information Select if same as Applicant Mailing Address Civic Address Unit Number Street Number * Street Name * Cataraqui Street						
Delivery Designator	Delivery Identi			Postal Station		
Municipality/Unorganized Township * Kingston Province/State * ON Country * Canada Postal/Zip Code * K7K 1Z7						
Telephone Number * Fax Number Mobile Number Email Address * frichard@blumetric.ca						

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Completion Status (2.6 Technical Contacts)

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3. Regulatory Requirements
3.1 Environmental Bill of Rights (EBR) Requirements
s this a proposal for a prescribed instrument under the EBR? *
✓Yes No
If yes, is this proposal exempted from the EBR requirements? * ☐ Yes ☑ No
If yes, please check one of the following (Please provide supporting information.)
☐ This proposal has been considered in a substantially equivalent process of public participation. (EBR, 1993, s.30.)
Was the public participation process carried out in fulfillment of the requirements related to an approval under the <i>Planning Act</i> ?
☐ Yes ☐ No
If yes, was the Planning Act approval related to a plan of subdivision?
☐ Yes ☐ No
☐ This proposal is for an emergency situation. (EBR, 1993, s. 29.)
☐ This proposal is for an amendment to or revocation of an existing Environmental Compliance Approval that is not environmentally significant. (EBR, 1993, s. 22 (3).)
☐ This proposal has been subject to or exempted from EAA Requirements or considered in a decision of a tribunal. (EBR, 1993, s. 32.)
Completion Status (3.1 Environmental Bill of Rights (EBR) Requirements)
3.2 Environmental Assessment Act (EAA) Requirements
s the proposed undertaking subject to the requirements of the EAA? * ☐ Yes ☑ No
If yes, please select one of the following:
☐ The proposed undertaking has fulfilled the requirements of the EAA through the completion of a Class EA process
Name of Class EA
Schedule/Group/Category (if applicable)
If applicable, please submit a copy of the proof of completion (for example, Notice of Completion).
Was the undertaking subject of a Part II Order request(s)?
☐ Yes ☐ No
If yes, please submit a copy of the Director's or Minister's decision letter.
☐ The proposed undertaking has fulfilled all of the requirements for the EAA through:
Select all that apply:
completion of an Environmental Screening Process pursuant to O. Reg. 101/07 of the EAA
completion of an Environmental Screening Process pursuant to O. Reg. 116/01 of the EAA
Was the undertaking subject of an elevation request(s)?

If yes, please submit a copy of the Director's decision letter. If an appeal was made to the Director's decision, please also submit a copy of the Minister's decision letter.

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☐Yes ☐ No

completion of an Environmental Screening Process pursuant to O. Reg. 231/08 of the EAA						
Was the undertaking subject of an objection(s)?						
☐ Yes ☐ No						
If yes, please submit a copy of the Minister's decision letter. The proposed undertaking has fulfilled the requirements of the EAA through the completion of an individual Environmental Assessment.						
Please submit a copy of the signed Notice of Approval.						
Was the undertaking exempted from the requirements of the EAA′ ☐ Yes ✓ No	? *					
The proposed undertaking has fulfilled the requirements of the	EAA through an exemption provided ur	nder:				
Select one of the following						
Section	of Ontario Regulation No.					
Declaration/Exemption Order Number						
If Regulation, Declaration Order or Exemption Order doe supporting documentation to explain why it applies to the	•	please provide				
✓ Completion Status (3.2 Environmental Assessment Act (En	AA) Requirements)					
3.3 Consultation/Notification						
Indigenous Consultation:						
Is the proposed project/activity on Crown land or does/would it alter	er access to Crown land? *	☐ Yes 🗸 No				
Is the proposed project/activity in an open or forested area where could occur? $\ensuremath{^{\ast}}$	hunting, trapping or plant gathering	☐ Yes ✓ No				
Does the proposed project/activity involve the clearing of forested	land? *	☐ Yes 🗸 No				
Could the proposed project/activity impact a water body (e.g., dire water body? *	ct discharge) or alter access to a	✓ Yes No				
Could the proposed project/activity impact cultural heritage or archthem? *	aeological resources, or access to	☐ Yes 🗸 No				
Is the proposed project/activity adjacent or close to a First Nation	Reserve? *	✓ Yes No				
Is the applicant aware of any concerns from Indigenous communit project/activity? *	s the applicant aware of any concerns from Indigenous communities about this proposed					
Were there conditions placed, or direction provided, in another (or consultation in relation to this project/activity? *	previous) permit or approval for	✓ Yes No				
ased on the online Guide to Applying for an Environmental Compliance Approval, or direction provided Yes No y the ministry or another agency, are Indigenous consultation activities likely required as part of this pplication process? *						

or

If Yes to the question above, please describe the consultation/notification activities undertaken for this application or as part of another process (e.g., EAA) in relation to the proposed project/activity, including a summary of the notification/consultation, First Nation and Métis communities contacted, key issues raised and how they were addressed, any changes to the project as a result of these activities, and any planned consultation/notification activities in the future. *

Consultation in relation to ERT Appeal Case No. 12-033

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Please attach supporting documents (e.g., record of consultation, delegation letter and/or direction provided by the Crown, materials provided to communities, meeting notes and agendas, correspondence with communities as appropriate).

If the applicant has determined that consultation with First Nation and Métis communities is not likely required for the proposed project/activity, please provide a rationale why:

Other Consultation/Notification:
Has the applicant had a ministry pre-application consultation in relation to the proposed project? *
✓ Yes □ No
If this application is for a waste disposal site, have the neighbour notification requirements been completed? *
✓ Yes □ No
If yes, please attach a Public Consultation/Notification Report that includes the notice and list of recipients.
If no, please select the reason for not undertaking neighbour notification:
Application is for an administrative amendment
☐ The proposal was subject to public consultation through an Environmental Assessment process
other , please explain
Are there any other consultation/notification activities that have been undertaken to fulfill requirements by other legislation or through voluntary efforts? *
✓ Yes □ No
If yes, please: *
 describe the consultation/notification activities below; and
 attach documents describing each of these consultation\notification activities, any changes to the project as a result of these activities and any planned consultation/notification activities in the future.
Consultation with stakeholders (CCCTE, MBQ, PLC) in relation to ERT Appeal Case No. 12-033
Pre-consultation meeting with the MECP was held on December 14, 2021, and included the following participants:
MECP: David Arnott/Victor Castro/Kyle Stephenson/Katrina Chrzanowska
WM: Bill McDonough/Chris Prucha/Noah Wayt
BluMetric Environmental Inc: Francois Richard/Michael Duchene
✓ Completion Status (3.3 Consultation/Notification)

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4. Site Information	tion					
4.1 Site Address of	or Storage Location					
Will the vehicles or	equipment be stored	d at more than	one location?			
☐ Yes ☐ No						
(If yes, please e	enter all vehicle or eq	uipment storag	ge locations belo	w and attach sepa	arate list, as nece	essary.)
Select if same a	as Applicant Physical	Address				
Address Type? *						
✓ Civic Address	Survey Address					
Primary Civic Add	Iress					
Unit Number	Street Number * 1271	Street Name Beechwood				
Additional Civic A	ddresses					
Unit Number	Street Number 1252	Street Name Beechwood	Road			
Unit Number	Street Number 1250	Street Name Beechwood	Road			
Unit Number	Street Number 1206	Street Name Beechwood	Road			
Unit Number	Street Number 1144	Street Name Beechwood	Road			
Unit Number	Street Number 1264	Street Name Beechwood	Road			
Separate list attach	ed?					
☐ Yes 🗸 No						
Primary Survey A	ddress					
-	cession or Part and F	Reference Plan				
Lot	Concession	Part			Reference Plan	1
Additional Survey	Address					
Enter Lot and Concession or Part and Reference Plan						
Lot Concession Part Reference Plan						
Separate list attach	ed?					
☐ Yes ☐ No						
Municipality/Unorga	anized Township *		County/Distric	ct		
Province/State *			Country *			Postal/Zip Code *
Non address Inform						
Non-address Information (includes any additional information to clarify the physical location)						

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Geo Reference (required)

☐ Select if same as Applicant Physical Geo Reference

Description of location	Map Datum *	Zone *	Accuracy Estimate *	, i Sililiyi Fastini		UTM Northing *
Southwest corner of property	NAD83	18	10 m	GoogleEarth	335,530.00	4,901,390.00
Physical location of front door or main entrance	NAD83	18	10 m	GoogleEarth	335,357.00	4,902,582.00

or ma	ain entrance	10.000		10111	GoogloZarar	000,007.00	1,002,002.00				
√	✓ Completion Status (4.1 Site Address or Storage Location)										
Site I	4.2 Site or Storage Location Information Site Name * WM Richmond Landfill										
•	and Hours of Operation is closed	۱*		Ministry of the Kingston Dist	Environment and Cl	imate Change Di	strict Office *				
✓ Y	Is the site (property) that is the subject of this application owned by the applicant? * Yes No If no, please include the owner's name, address and a signed document indicating that the applicant has the authority to										
	istall and operate the pro			-	_	pplicant has the	authority to				
Is the	e applicant the operating	authority of the si	te that is the	subject of this a	pplication? *						
✓ Y	es 🗌 No										
lf	no, please include the o	pperating authority	name, addre	ess and phone n	umber.						
	e site located in an area PDA)? *	of development co	ontrol as defi	ned by the <i>Niaga</i>	ara Escarpment Plan	nning and Develo	pment Act				
	es 🗸 No										
lf	yes, please attach a co	py of the NEPDA բ	permit for pro	posed activity.							
Is the	e site within an area cove es 📝 No	ered by the Oak R	idges Morair	ne Conservation	Plan? *						
	yes, please attach proo om municipality, etc.).	f of municipal plan	ning approva	al for the propose	ed activity/work (for e	example, zoning	by-law, letter				
✓	Completion Status (4	.2 Site or Storage	Location Info	ormation)							
4.3 S	Site Zoning and Classif	ication									
Curre	ent Land Use * cultural; Rural	— .	l Plan Desig	I	Zoning (Please att RU), Rural Industr	•	•				
Adja	cent Land Use (select al	ll that apply) *									
_	☐ Industrial ☐ Agricultural ☐ Commercial ☐ Recreational ☐ Residential ☐ Other (specify) * General rural, wooded										
-	Adjacent Land Zoning * Rural (RU)										
Does	s the current zoning perr	mit the proposed a	ctivity? *								

Does the applicant have correspondence from the municipality to confirm that the current zoning of the property permits the proposed use? *

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Yes V No If yes, please attach c	orrespondence from the municipality.	
Does the official plan designation support ✓ Yes ☐ No ☐ N/A	ort the proposed activity? *	
✓ Completion Status (4.3 Site Zor	ning and Classification)	
	/A s that are stored at an address outside of Ontario)
City in closest proximity to the point of e	entry	
Description of Point of Entry		
✓ Completion Status (4.4 Point of	Entry into Ontario)	
4.5 Source Protection/Drinking Water	r Threats (sewage or waste disposal site applica	tions only)
Check the source protection area(s) wh	nere the activity is/will be located *	
☐ Ausable Bayfield	Cataraqui Region	Catfish Creek
Central Lake Ontario	Credit Valley	Crowe Valley
Essex	☐ Ganaraska	Grand River
☐ Grey Sauble	☐ Halton	☐ Hamilton
☐ Kawartha-Haliburton	☐ Kettle Creek	☐ Long Point
Lakehead	Lake Simcoe and Couchiching/Black River	Lower Trent
☐ Lower Thames Valley	☐ Maitland Valley	☐ Mattagami
☐ Mississippi Valley	☐ Niagara	☐ North Bay Mattawa
☐ Northern Bruce Peninsula	☐ Nottawasaga Valley	☐ Rideau Valley
Raisin Region	South Nation	Saugeen Valley
Sault Ste. Marie	Severn Sound	Sudbury
St. Clair Region	☐ Toronto and Region	Otonabee-Peterborough
Outside a source protection area	✓ Quinte	Upper Thames River
Is the proposed activity located or plant protection plan under the <i>Clean Water</i> . Yes No	ned to be located in a vulnerable area identified in Act, 2006? *	n a local assessment report source
If yes, what is/are the vulnerable are	ea(s)/zone(s)?	
☐ Wellhead Protection Areas [Surface Water Intake Protection Zones	lighly Vulnerable Aquifers
Significant Groundwater Recha	rge Areas	
Is the activity being applied for identifie protection area? *	d as a significant drinking water threat in the asse	essment report for the local source
☐ Yes ✓ No		
✓ Completion Status (4.5 Source	Protection/Drinking Water Threats)	
4.6 Receiver of Effluent Discharge (solution Intermediate Receiver Name	sewage applications only)	
Watershed Name		

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Type of Receiver			
Surface Water	☐ Groundwater	Other (specify)	
Has the facility receive environment) Yes No	ed local Conservation A	uthority clearance? (for stormwater mana	agement facility discharging to the natural
If yes, please inclu	de a copy of the Conse	vation Authority clearance.	
Final Receivers 🔲 N	I/A		
Will the proposed activ	∕ity discharge sewage to	o any of the following critical receivers?	
Lake Simcoe] Rideau River	Detroit River
Great Lakes		Rouge River	☐ Bay of Quinte
Other (specify)			
Is the receiver a Policy	/ 2 receiver?		
☐ Yes ☐ No			
Does the applicant have	ve a Policy 2 deviation a	approval from the directors?	
☐ Yes ☐ No	·		
If yes, please attac	h a copy of the Director	's approval.	
✓ Completion Sta	atus (4.6 Receiver of Ef	fluent Discharge)	

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5.	Fac	ility	Info	rmation

5.1 Air Note** - If the application does not have air emissions please proceed to Section 5.2 **Information**

5.1.1 Summary of Equipment that Discharges Contaminants to the Air

	Select Type of Equipment	Number of Pieces of Equipment
	Combustion equipment that uses natural gas, propane, no. 2 oil, landfill gas or sewage treatment gas for fuel for the purpose of providing comfort heating or emergency power, producing hot water or steam, or heating material in a system that does not discharge to the atmosphere (Total Heat input of all units: ≤ 50,000,000 kJ/hr)	N/A
	Storage tanks	N/A
	Welding operations that use a maximum of 10 kilograms of welding rod per hour	N/A
	Combustion equipment that uses waste-derived fuel for the purpose of providing comfort heating, burning ≤ 15 litres per hour	
	Heat cleaning ovens used for parts cleaning and associated parts washers or degreasing equipment, other than solvent degreasing equipment	
	Cooling towers	
	Equipment used to control emissions of contaminants, other than a fume incinerator	
	Laboratory fume hoods	
	Paint spray booths and associated equipment that have a design capacity of up to 8 litres per hour of paint	
	Grain dryers	
	Any other equipment not listed above with a flow rate of less than or equal to 1.5 m³/second	
	Any other equipment not listed above with a flow rate of greater than 1.5 m³/second	
	Equipment that is subject to an Environmental Compliance Approval, and from which there is no proposed increase in the discharge of any contaminant that was previously reviewed by the Director.	N/A
✓	Completion Status (5.1.1 Summary of Equipment that Discharges Contaminants to the Air)	
5.1.	2 Emission Summary and Dispersion Modelling (ESDM) Report	
	ne review of an existing, approved ESDM required as part of this proposed application?	
	Yes ☐ No If yes, identify the number of emission sources described in the existing ESDM Report that emit with the sources forming the subject of the application (if none, enter zero).	contaminants in common
for a	re all of these emission sources been described in an ESDM Report that was previously reviewers an existing Environmental Compliance Approval?	ed as part of an application
1	Completion Status (5.1.2 ESDM Report)	

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5.1.3 O. Reg. 419/05 Requirements	
Which of the following sections of O. Reg. 419/05 applies to the	facility?
s.19 (Schedule 2)	
s. 20 (Schedule 3)	
Does not apply. Please indicate reason	
Has an instrument under O. Reg. 419/05 been issued?	
☐ Yes ☐ No	
If yes, what type(s) of instruments (including any notices, or	rders or approvals) has (have) been issued? (select all that apply)
ss. 4(2) Adjacent Properties	ss. 7(1) Specified Dispersion Models
ss. 8(2) Negligible Sources	ss. 10(2) Operating Conditions
ss. 11(2) Refined Emission Rates	ss. 13.1 Value of Dispersion Modeling Parameters
ss. 13(1) Meteorological Data	ss. 14(6) Area of Modelling Coverage
ss. 20(4) Speed-up Request	ss. 20(5) Speed-up Order
s. 35 Site-specific Standard	ss. 35(14) Site-specific Standard Order
ss. 39(3) Technical Standard Registration (Industry Standard)	ss. 39(4) Technical Standard Registration (Equipment Standard)
Other (list all that have been issued)	
Is an instrument under O. Reg. 419/05 being requested as part	of this application?
☐ Yes ☐ No	
If yes, what type(s) of notice, order or approval is (are) being	g requested?
ss. 7(1) Specified Dispersion Models	ss. 8(2) Negligible Sources
ss. 10(2) Operating Conditions	ss. 11(2) Refined Emission Rates
ss. 13(1) Meteorological Data	ss. 14(6) Area of Modelling Coverage
ss. 20(4) Speed-up Request	s. 32 Request for a Site-specific Standard Order
ss. 39(1)(a) Application for Technical Standard Registration (Industry Standard)	ss. 39(1)(b) Application for Technical Standard Registration (Equipment Standard)
Other (list all that have been issued)	
Please attach the form(s) requesting the notice(s) and/or order(s	s) and any additional supporting information.
Has an s. 30 Upper Risk Threshold (Schedule 6) been exceeded ☐ Yes ☐ No	d?
If yes, please include additional supporting information.	
Is the facility located in a multi-tenant building?	
☐ Yes ☐ No	
If yes, additional information may be requested.	
Are all of the contaminants to which the application relates reprepublication titled "Summary of Standards and Guidelines to supphave they been screened out based on the publication titled "Ju Ontario Regulation 419: Air Pollution - Local Air Quality"?	port Ontario Regulation 419: Air Pollution- Local Air Quality' or
☐ Yes ☐ No (If no, please attach Supporting Information for a Maximum Compounds with no Ministry POI Limit - Supplement to Appli	

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/	Completion Status (5.1.3 O. Reg. 419/05 Requirements)
/	Completion Status (5.1 Air)
5.2	Noise Note** - If the application does not have noise emissions please proceed to Section 5.3
5.2. ⁻	1 Noise Assessment Information
Has	an Acoustic Assessment Report (AAR) been completed in relation to the proposed project/activity?
Y	∕es □ No
I	If yes, please attach the Acoustic Assessment Report
	Does the AAR show that applicable limits are met?
	☐ Yes ☐ No
	If no, please attach the Acoustic Assessment Report including the Noise Abatement Action Plan
f no	o, is the application eligible for Primary or Secondary Noise Screening?
Y	∕es □ No
	Note that if the proposed activity is not eligible for either of the screenings, an AAR must be submitted.
	If yes, is the proposed activity eligible for the Primary Noise Screening?
	☐ Yes ☐ No
	If yes, is the actual separation distance between the facility and the nearest noise sensitive point of reception (POR greater than the minimum required separation distance calculated from the Primary Noise Screening?
	☐ Yes ☐ No
	If yes, please attach the Primary Noise Screening form and supporting documentation. Note that if the Primary Noise Screening is not successful then the applicant may attempt to proceed with the Secondary Noise Screening.
	If no, does the Secondary Noise Screening Form show that the applicable sound level limits are met?
	☐ Yes ☐ No
	If yes, please attach the Secondary Noise Screening Form and supporting documentation. Note that if meeting the applicable sound level limits cannot be demonstrated, then an AAR must be submitted.
	Completion Status (5.2.1 Noise Assessment)

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5.2.2 Equipment Subject to Noise Review

		Description		Number of Pieces of Equipment					
	Arc Furnaces								
	Asphalt Plants								
	Blow-down Devices								
	Co-Generation Facilities								
	Crushing Operations								
	Flares								
	Gas Turbines								
	Pressure Blowers or Large Induced Dr 1.25 kilopascals)	aft Fans (flow rate > 47 m³/second or sta	tic pressure >						
	Any other equipment not listed above that has not previously been reviewed by the Director in connection with an application for an Environmental Compliance Approval with respect to the facility								
	Any other equipment not listed above that is identical to equipment for which a noise assessment was previously reviewed by the Director in connection with an application for an Environmental Compliance Approval with respect to the facility								
✓	Completion Status (5.2.2 Equipment Subject to Noise Review)								
✓	Completion Status (5.2 Noise)								
5.3 Se	ewage Works Information								
Note*	* - If the application does not contain Se	wage Works please proceed to Section 5	.4						
5.3.1	Facility Type - Sewage Works								
Select	t the type of facility that is the subject of	the application (select all that apply).							
☐ Se	wage Treatment Plant (STP)	Stormwater Management Facility							
For th	e following, the applicant must complete	and attach the relevant sections of the p	ipe data form:						
☐ Sto	orm Sewers	Ditches	☐ Combined Se	wers					
☐ Fo	rce mains	Sanitary Sewers	☐ Pumping State	ion					
S	ewage Treatment Plant Details								
] Primary	☐ Secondary	☐ Tertiary						
] Receives septage	Constructed/Engineered Wetlands	On-site syster	n					
] Lagoons (check all that apply below)								
	☐ Septage ☐ Municipal ☐ Other (specify)								
Fa	acility Type								
	Municipal or private facility								
	Category: New 1 2	3 🔲 4							
	Please indicate the maximum design	capacity of the municipal or private sewa	ge treatment plant:						
	≤ 4,500 m³/day > 4,500 m³/d		·						
	Facility for the treatment of leachate								
	Category: New 1 2	3 🔲 4							

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☐ Facility for the treatment of industria	al process wastewater		
Category: New 1 2	□ 3 □ 4		
☐ Facility for the disposal of non-cont	act cooling water		
Subsurface disposal			
Please indicate the design capacit	y of the subsurface dispo	osal:	
$\square \le 15 \text{m}^3/\text{day} \square > 15 \text{ m}^3/\text{day} \text{ a}$	and $< 50 \text{ m}^3/\text{day} \square > 50$	0 m³/day	
Stormwater Management Facility D	etails		
Category: New 1 2] 3 🔲 4		
Pond Type			
	ther (specify)		
What is the drainage area (in hectares	s) associated with the pro	posed activity?	
Does the applicant own all, or part of t	he drainage area?		
☐ Applicant owns all of the drainage	area		
☐ Applicant owns part of the drainage	e area		
☐ Applicant does not own the drainag	je area		
	e applicant does not own,	, does the applicant have an agreement with the owner(s)	of
the drainage area? ☐ Yes ☐ No			
What is the predominant type of land u	use in the drainage area?		
	Commercial or Industrial	Residential	
Is a Hydrogeological Assessment required Yes No	,		
(If yes, please attach the hydrogeologic	ral assessment)		
	·		
	ior stormwater managem	nent, cooling water or soil remediation facilities required?	
Yes No (If yes, please attach the final effluent of	critoria accontad by the P	Posional Office of the Ministry	
. • • • •		•	
Is a review of effluent criteria assessment plant required?	for municipal or private se	ewage, industrial process wastewater or leachate treatmer	it
Yes □ No			
(If yes, please attach the final effluent of	criteria accepted by the R	Regional Office of the Ministry.)	
Note: The Hydrogeological Assessmer	nt. effluent criteria. and su	urface water assessment must be discussed and prepared	
with the Ministry's regional technical su	ipport section during a pr	re-application meeting(s) and consultation(s) with the Minis	try.
A proof of concurrence from technical s	support must be included	as part of the ECA application package.	
✓ Completion Status (5.3.1 Facility T	ype - Sewage Works)		
5.3.2 Servicing			
The works will provide sewage servicing for	or (select all that apply):		
Residential	(11)/		
Residential Type			
Subdivision	Condominium	☐ Institutional	
Other (specify)			

Is there a Municipal Responsibility Agreement in place?

☐ Yes ☐ No ☐ N/A									
(If yes, please attach a copy of the Municipal Responsibility Agreement.)									
☐ Commercial									
Commercial Type									
Hotel, Motel, Inn	Campground, Park	Rental Cabins							
☐ Resort	Shopping Malls	Restaurant							
☐ Highway Service Station/Gas Bars	Other (specify)								
☐ Industrial									
Describe									
✓ Completion Status (5.3.2 Servicing))								
5.3.3 Sewage Servicing for Waste Dispo	sal/Landfill Sites								
Does/Will the sewage treatment facility rec									
Yes No	erve waste disposalitation site leadingle.								
If yes, please identify the site(s) below.									
		Environmental	Volume of						
Name of Site Contributing Leachate Compliance Approval Number Volume of Leachate (n									
1.									
Completion Status (5.3.3 Sewage S	Servicing for Waste Disposal/Landfill Sites)							
✓ Completion Status (5.3 Sewage Wo	orks)								
5.4 Waste Disposal Site									
Note** - If the application is not for a waste	disposal or processing site please proceed	ed to Section 5.5							
5.4.1 Facility Description - Waste Dispos	sal Site (information on the nature of the p	proposed business or acti	vity at this site)						
Service Area *		Total Area	of Site (hectares) *						
Contaminant Attenuation Zone - will no	t be accepting waste	360.4	or one (noticio)						
Monitoring (select all that apply) *									
✓ Groundwater	✓ Surface Water	Landfill Gas							
Leachate	None								
Other (specify)									
Type(s) of waste to be accepted at this site	(select all that apply) *								
Subject:	Non-subject:								
☐ Hazardous Waste	Hazardous Waste								
Liquid Industrial Waste	Other Liquid Waste								
Municipal waste categories to be accepted	at this site (select all that apply)								
All Categories	Contaminated Soil	☐ Domestic Sources							
☐ IC & I Sources	☐ Source Separated Organics	Tires							
Leaf and Yard Waste	☐ Wood Waste	☐ Blue Box Materials							
Other (specify)									

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Other liquid waste ca	teg	ories to be accept	ed at	this site (select	all that a	pply)			
Processed Organ	ics				☐ Hau	lled Sewage			
☐ Waste from Food	Pro	ocessing/Preparation	on Op	erations	Oth	er (specify)			
Hazardous Waste /	Liq	uid Industrial Was	ste						
Class Code		Class Cod	le	Class	Code	С	Class Code		Class Code
Completion Status (5.4.1 Facility Description - Waste Disposal Site)									
5.4.2 Waste Transfer/Processing/Composting - Complete this information if waste transfer and/or processing and/or composting take(s) place at this facility									
Waste Type to be Tra	ans	ferred or Processe	d						
Hazardous waste	or	iquid industrial was	ste						
Design Capacity									
☐ ≤ 100 tonnes	pei	day	100 to	nnes per day					
☐ Waste other than	ha	zardous waste and	liquid	industrial waste	e				
Design Capacity									
≤ 100 tonnes	pei	day	100 to	nnes per day					
Change to Operation	s								
☐ No Change Propo	se	d							
☐ Change does not	rec	juire fundamental c	design	review					
Change requires	fun	damental design re	eview						
Liquid Waste									
Maximum Storage Ca	apa	city (m³)							
Hazardous	Lic	quid Industrial	Othe	r Liquid Waste					
Maximum Residual fo	or F	inal Disposal (m³)							
Hazardous			Liqui	d Industrial Was	te		Other Liquid W	V aste	
Daily	Ar	nually	Daily		Annual	у	Daily		Annually
Solid Waste									
Maximum Storage Ca	apa	icity (tonnes)							
Hazardous	N	on-Hazardous							
Marriana Danistral	£	Final Diamagal (4)		.1					
Maximum Residual	TOP	rinai Disposai (to	ı	•					
Hazardous Daily	lΔr	nually	Daily	hazardous	Annuall	lv			
Dany	~'	maany	Dally		, willuali	· y			
Maximum Amount o	of V	Vaste to be Recei	ved D	aily	<u> </u>				
Liquid (m³)						Solid (tonnes	s)		
Hazardous		Liquid Industrial		Other Liquid Wa	aste	Hazardous		Non-h	nazardous

✓ Completion Status (5.4.2 Waste Transfer/Processing/Composting)

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5.4.3 Thermal Treatment Facility - Complete this information if thermal treatment takes place at this facility Waste Type for Thermal Treatment Hazardous waste or liquid industrial waste **Design Capacity** ≤ 100 tonnes per day > 100 tonnes per day Waste other than hazardous waste and liquid industrial waste **Design Capacity** ≤ 100 tonnes per day > 100 tonnes per day Change to Operations No Change Proposed Change does not require fundamental design review Change requires fundamental design review **Liquid Waste** Maximum Storage Capacity (m³) Hazardous Liquid Industrial Other Liquid Waste Maximum Residual for Final Disposal (m3) Liquid Industrial Waste Other Liquid Waste Hazardous Daily Daily Daily Annually Annually Annually **Solid Waste** Maximum Storage Capacity (tonnes) Hazardous Non-Hazardous Maximum Residual for Final Disposal (tonnes) Non-hazardous Hazardous Daily Annually Daily Annually Maximum Amount of Waste to be Received Daily Liquid (m³) Solid (tonnes) Hazardous Liquid Industrial Other Liquid Waste Hazardous Non-hazardous Maximum Daily Feed Rate (tonnes/m³) Non-hazardous Waste (tonnes) Hazardous Waste (tonnes) Liquid Industrial Waste (m³) Other Liquid Waste (m3) Completion Status (5.4.3 Thermal Treatment Facility) 5.4.4 Landfill Site - Complete this information if this facility operates as a landfill site Waste Types to be accepted at the Landfill * Hazardous waste or liquid industrial waste **Design Capacity** \rceil > 40,000 m³ \leq 3 million m³ \rceil > 3 million m³ Waste is only uncontaminated tree stumps, leaves, branches, concrete and rocks

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Design	Capacity						
≤ 4	0,000 m³	> 40,00	0 m³ ≤ 3 million ı	m³	on m³		
	other than hazardo e and rocks.	ous waste and liquid	d industrial waste	e, other than unce	ontaminated tre	e stumps, leave	s, branches,
Design	Capacity						
_ ≤ 4	0,000 m³	> 40,00	0 m³ ≤ 3 million ı	m³ ☐ > 3 millio	on m³		
Change to	Operations *						
☐ No Cha	ange Proposed						
✓ Change	e does not require	fundamental desigi	n review or hydro	ogeological asses	ssment		
☐ Change	e requires fundame	ental design review	or hydrogeologi	cal assessment			
with the	e Ministry's regiona	al Assessment, efflo al technical support om technical suppo	section during a	a pre-application r	meeting(s) and	consultation(s) \	
Maximum	Landfilling Capa	city (m³)					
Hazardous	s Waste	Non-hazardous	: Waste	Liquid Industrial	Waste	Other Liquid V	Vaste
Maximum	Amount of Waste	e to be Received					
Hazardous	Waste (tonnes)	Non-hazardous	Waste (tonnes)	Liquid Industrial	Waste (m³)	Other Liquid W	√aste (m³)
Daily	Annually	Daily	Annually	Daily	Annually	Daily	Annually
Landfill In	formation		<u>l</u>			1	
Area to be	Landfilled (hectare	es) *		Total Site Area	including Buffer	Area (hectares	·
Catimated	Data of Clasura (v	,,,,,/papa/dd) *	16.2	Population Serv	vod.		555.9
2011/06/3	Date of Closure (y	yyy/mm/aa)		Population Serv			0
Control Typ	oes (select all that	apply) *					
✓ Leacha	te Collected and T	reated Off-site		Leachate Co	ollected and Tre	ated On-site	
Landfill	Gas Collected and	d Flared		Landfill Gas	Collected for Er	nergy Generatio	n
Other	(specify)						
X Cor	mpletion Status (5.	.4.4 Landfill Site)					
X Cor	mpletion Status (5	.4 Waste Disposal	Site)				
5.5 Waste	Management Sys	stems (Except Mo	bile Waste Proc	essing)			
Note**- If the	he application is no	ot for a waste mana	agement system	please proceed t	to Section 5.7.		
5.5.1 Fleet	t List (all vehicles	and equipment to b	e used in the op	eration of the Wa	aste Manageme	nt System)	
Year	Make	Model	Vehicle Identific	cation Number (V	'IN) License	Plate Number	Province/State
Separate li	ist attached?						
☐ Yes ☐] No						
✓ Coi	mpletion Status (5.	.5.1 Fleet List)					

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5.5.2 Venicle Information	n							
Are all the vehicles to be	used owned by the applica	ant?						
☐ Yes ☐ No								
If no, please include additional information about ownership arrangements for each vehicle not owned by the applicant.								
Has a minimum of \$1,000,000.00 liability insurance been obtained for all vehicles for which it is required?								
☐ Yes ☐ No								
Describe any additional in	surances that are held (fo	r example, environmental	impairment liability insura	ance).				
Completion Status	s (5.5.2 Vehicle Information	n)						
5.5.3 General Waste Mai	•	''')						
		Waste Management Syste	em (select all that apply)					
Subject:	ameperiou sy are comercia	Non-subject:						
☐ Hazardous Waste		_	l (non-hazardous)					
Liquid Industrial Waste	.	Other Liq	uid Waste					
Non-subject Categories to	be Transported by the G	eneral Waste Managemen	t System (select all that a	pply)				
☐ Blue Box Materials		☐ Domestic	Sources					
☐ Commercial		☐ Non-Haz	ardous Solid Industrial					
Leaf/Yard Waste		☐ Wood Wa	aste					
Spill Cleanup Material		☐ Contamir	nated Soil					
Tires		☐ Asbestos	Waste in Bulk					
☐ Waste Wash Water		☐ Grease T	rap Waste					
☐ Waste from Food Prod	cessing/ Preparation Opera	ations Dewatere	ed Catch Basin Clean-out	Material				
Processed Organics (r	not for land application)	Other (sp	pecify)					
Subject Waste Categorie	es to be Transported by	the General Waste Mana	gement System					
Hazardous Waste / Liqu	id Industrial Waste							
Class Code	Class Code	Class Code	Class Code	Class Code				
Separate list attached?								
☐ Yes ☐ No								
All drivers are/will be t	rained in accordance with	O. Reg. 347 and all pertine	ent environmental legislat	ion.				
	ransport a specific subject e public and the natural er	t waste class is suitable for nvironment.	that waste transportation	in order to protect the				
Note: For transporters of Manual must also be attac		CBs (waste classes 243 an ance must be provided.	d 312) Operations Manua	I and Driver Training				
General Waste Manager	nent System - Disposal S	Site Information						
What is the Final Destinat	ion of Waste to be Transp	orted by the General Was	te Management System?	(select all that apply)				
A disposal site in Onta	rio approved by the Minist	try of the Environment and	Climate Change					
☐ Disposal sites outside	of Ontario approved by ar	nother regulatory agency						

List the destination province(s)/state(s)

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	Province/State	Province/State	Province/State	Province/State
✓	Completion Status (5.5.3	3 General Waste Management S	ystem)	
		Management System (includes lids) destined for land application	non-agricultural source material (n only)	NASM) that is waste and
	he applicant received reco nic waste (biosolids) or NA		ation Committee (BUC) for land	application of processed
	es If yes, please provide	a copy of the BUC recommendat	ion.	
□ No	o If no, please clarify _			
Spre	ading equipment (land ap	plication only)		
	Equipment Type	Make and Model	Descr	iption
Sepa	rate list attached?			
	es 🗌 No			
	od of system operation (• • • • • • • • • • • • • • • • • • • •		
Estim	nated quantity to be handle	d on an annual basis (cubic metr	res/litres/tonnes)	
Pleas	se describe the loading pro	cedures:		
Place	se describe the spreading r	mothods:		
ricas	se describe the spreading i	netrious.		
Pleas	se describe the storage fac	ilities (tanks, lagoons, etc.):		
Soil (Conditioner Waste Mana	gement System - Land Applica	tion Sites	
	is the final destination of vocation only)	vaste to be transported by the so	il conditioner waste management	: system? (must include for land
□ No	on-agricultural land	☐ Agricultural land	☐ Both agricul	tural and non-agricultural land
✓	Completion Status (5.5.4	4 Soil Conditioner Waste Manage	ement System)	
5.5.5	Hauled Sewage (Septage	e) Waste Management System		
Туре	(s) of hauled sewage (sept	age) to be transported		
□ Po	ortable toilet waste	Septic tank waste	☐ Holding tank	waste
□ Of	ther (specify)			
Sprea	ading equipment (land ap	plication only)		
	Equipment Type	Make and Model	Descr	ription
Sepa	rate list attached?			
☐ Y€	es 🗌 No			

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Does this system include in-transit storage?

☐ Yes ☐ No		
If yes:		
 a) What is the duration of storage? Please weeks): 	specify (Maximum period of in-transit storage sho	ould not exceed more than two
 b) Is the storage tank a prefabricated tank v Class 5 Sewage System under the Ontain 	with the capacity < 100,000 L, designed and cons rio Building Code or CAN/CSA B66-05?	structed in accordance with a
☐ Yes ☐ No If no, please provide a cop	y of the design of the storage tank signed and da	ated by a professional engineer.
Does this system include in-transit processing?		
☐ Yes ☐ No		
If yes:		
a) Location of in-transit processing:		
☐ In Vehicle ☐ In-storage Tank		
b) Describe the method of in-transit process	sing:	
	uled sewage (septage)?	
Yes No		
If yes:		
a) Has a minimum of \$1,000,000.00 liability	y insurance been obtained for the barge/boat for	which it is required?
☐ Yes ☐ No		
b) Does the barge/boat have an engine of 1 from Transport Canada?	0 horsepower (hp) or more, for which a commer	cial vessel license is required
☐ Yes ☐ No If yes, please include a copy	of the commercial vessel license.	
Note: For in-transit storage or processing the applicant and or using in-transit processing where processing is	cial assurance estimate must be provided by app	
Hauled Sewage (Septage) Waste Managemen	t System - Land Application Sites	
List the Environmental Compliance Approval Nur Climate Change for land application of hauled se	· , · · · · · · · · · · · · · · · · · ·	•
Instrument Type	Instrument Number	Approval or Application Date (yyyy/mm/dd)
✓ Completion Status (5.5.5 Hauled Sewage	e (Septage) Waste Management System)	
✓ Completion Status (5.5 Waste Manageme	ent Systems (Except Mobile Waste Processing))	

5.6 Waste Management System - Mobile Waste Processing

Note**: If the application is not for the use and operation of mobile waste processing equipment, proceed to Section 5.7

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5.6.1 Mobile Waste M	anagem	ent System Pro	ocess and Equip	ment Descri _l	otion			
Type(s) of Waste to be	Process	sed (select all tha	at apply)					
Subject:				Non-subject:				
Hazardous Waste				Municipal (non-hazardous)				
Liquid Industrial Wa	aste			Other Liquid Waste				
Type of Waste to be Processed by the Unit(s) Number of Units			er of Units	Financial Assurance (per unit) Financial Assurance Require				
Non-hazardous Solid V	Vaste				\$5	5,000		
Hazardous Waste					\$20	,000		
Liquid Industrial Waste					\$20	,000		
Other Liquid Waste					\$20	,000		
Multiple Types of Wast the Categories Above	e from				\$20	0,000		
		Total Financ	cial Assurance					
Municipal (non-hazard	ous) Was	ste Categories to	be Processed (select all that	apply)			
Contaminated Soil	at Cleanı	up Site 🔲 🗎	Wood Waste		☐ C	onstruction	and Demolition Waste	
Asbestos Waste			Tires		☐ D	omestic Wa	ste	
Other (specify)								
Other Liquid Waste Ca	tegories	to be Processed	d (select all that a	pply)				
☐ Hauled Sewage		Waste from Foo	od Processing/Pr	eparation Ope	erations	☐ Proces	ssed Organic	
Other (specify)								
Hazardous / Liquid Ir	dustrial	Waste Types to	o be Processed					
Class Code		Class Code	Class	Code	Class C	Code	Class Code	
✓ Completion Sta	itus (5.6.	1 Mobile Waste	Management Sys	stem Process	and Equipmer	nt Descriptio	on)	
5.6.2 Equipment Info	mation -	- Please attach	a separate list if r	nore space is	required.			
Equipment List								
Unit No. Unit Type	Proce	ess Description	Equipment Type	e Make	Model	Serial Numbe	' '	
Separate list attached)							
☐ Yes ☐ No								
✓ Completion Sta	itus (5.6.:	2 Equipment Inf	ormation)					
✓ Completion Sta	itus (5.6	Waste Manage	ment System - M	obile Waste F	Processing)			
5.7 Cleanup of Conta	minated	Sites						
Note** - If the applicati	on is not	for a cleanup of	a contaminated	site please pr	oceed to Secti	on 6.		
Type of Cleanup								
☐ In-situ		Ex-situ		☐ Both				
Contaminated media t	be treat	ted:		_				

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☐ Groundwater	Surface water	Sealment	
Waste Type			
Subject:		Non-subject:	
Hazardous Waste		Municipal (non-hazardous)	
Liquid Industrial Waste		Other Liquid Waste	
Type of discharge			
Air	Groundwater	Storm or sanitary	Surface water
Noise			
✓ Completion Status (5.7	Cleanup of Contaminated Sites)		

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6. Supporting Documentation and Technical Requirements

6.1 General

This is a list of supporting information to this application and is subject to the FIPPA and EBR.

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Proof of legal name	Optional	✓Yes No	· · · · · · · · · · · · · · · · · · ·	
Enhanced EBR description	N/A	☐Yes ☐No		
Provincial Officer Notice	N/A	☐Yes ☐No		
Inspection Report	N/A	☐Yes ☐No		
Detailed project and process description	Required	✓Yes		
Pre-application Consultation Record	N/A	☐Yes ☐ No		
Legal Survey(s)	N/A	Yes No		
Site Plan(s)	Required	✓Yes		
Scaled area location plan(s) with georeferencing points identified	Required	✓Yes		
Documentation in support of EBR Exception	N/A	☐Yes ☐No		
Proof of Compliance with EAA Requirements	N/A	□Yes □No		
Proof of Consultation/Notification	Required	☐Yes ✓ No	ERT Appeal Case No. 12-033	
Financial Assurance Estimate	Optional	☐Yes ✓ No	Not applicable	
Name, address and consent of land/ site owner for the installation and operation of the proposed activity or storage location of equipment or vehicle	N/A	□Yes □No		
Name, address and phone number of the Operating Authority	N/A	☐Yes ☐No		
Copy of NEPDA Permit	N/A	☐Yes ☐No		
Copy/Proof of Municipal Planning Approval (ORMCA, general)	N/A	□Yes □No		
Municipal Zoning Confirmation Letter	N/A	□Yes □No		
Zoning map	Required	☐Yes ✓ No	Not available	
Conservation Authority Clearance		□Yes □No		
Director's approval for Policy 2 Deviation		□Yes □No		
Application Fee	Required	☐Yes ✓ No	\$1,400 fee submitted on Dec. 16, 2021	
A copy of this application has been sent to the Ministry Local District Office	Required	✓Yes □No		
Other (please describe)	Optional	☐Yes ☐No		

✓ Completion Status (6.1 General)

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6.2 Air

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Emission Summary and Dispersion Modelling (ESDM) Report prepared in accordance with s. 22 and of O. Reg. 419/05 (including signed checklist)	N/A	□Yes □No		
Electronic copy of the Dispersion Modelling input and output files prepared in accordance with s. 26 of O. Reg. 419/05	N/A	□Yes □No		
Supporting Information for a Maximum Ground Level Concentration Acceptability Request for Compounds with no Ministry POI Limit - Supplement to Application for Approval, EPA S. 9	N/A	∐Yes ∏No		
Copies of forms requesting O. Reg. 419/05 instruments and supporting documentation	N/A	□Yes □No		
Other (please describe)	Optional	□Yes □No		
✓ Completion Status (6.2 Air) 6,3 Noise and Vibration				
Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
	Optional	Attached?	referenced attachment if more space is	Confidential
Attachment	Optional or N/A		referenced attachment if more space is	Confidential
Attachment Primary Noise Screening	Optional or N/A N/A	☐Yes ☐No	referenced attachment if more space is	Confidential
Attachment Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report	Optional or N/A N/A N/A	☐Yes ☐No ☐Yes ☐No	referenced attachment if more space is	Confidential
Attachment Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report including signed checklist (AAR)	Optional or N/A N/A N/A	☐Yes ☐No ☐Yes ☐No ☐Yes ☐No	referenced attachment if more space is	Confidential
Attachment Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report including signed checklist (AAR) Vibration Assessment Report	Optional or N/A N/A N/A N/A	Yes No Yes No Yes No Yes No	referenced attachment if more space is	Confidential
Attachment Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report including signed checklist (AAR) Vibration Assessment Report Noise Abatement Action Plan Other (please describe) Completion Status (6.3 Noise a	Optional or N/A N/A N/A N/A N/A N/A Optional	Yes No Yes No Yes No Yes No Yes No The state of the sta	referenced attachment if more space is	Confidential
Attachment Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report including signed checklist (AAR) Vibration Assessment Report Noise Abatement Action Plan Other (please describe) Completion Status (6.3 Noise a	Optional or N/A N/A N/A N/A N/A N/A Optional	Yes No Yes No Yes No Yes No Yes No The state of the sta	referenced attachment if more space is	Confidential
Attachment Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report including signed checklist (AAR) Vibration Assessment Report Noise Abatement Action Plan Other (please describe) Completion Status (6.3 Noise a	Optional or N/A N/A N/A N/A N/A N/A Optional Required, Optional	Yes No Yes No Yes No Yes No Yes No Yes No No	If no, provide explanation, (include referenced attachment if more space is	
Attachment Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report including signed checklist (AAR) Vibration Assessment Report Noise Abatement Action Plan Other (please describe) Completion Status (6.3 Noise a 6.4 Sewage Works Attachment Signed Municipal Responsibility	Optional or N/A N/A N/A N/A N/A N/A Optional and Vibration Required, Optional or N/A	Yes No Yes No Yes No Yes No Yes No Attached?	If no, provide explanation, (include referenced attachment if more space is	

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Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Design Brief	N/A	□Yes □No		
Preliminary Engineering Report	Optional	☐Yes ☐ No		
Final Plans	N/A	☐Yes ☐ No		
Engineering Drawings and Specifications	N/A	☐Yes ☐ No		
Sewage quantity and quality characteristics	N/A	□Yes □No		
Stormwater Management Report	N/A	□Yes □No		
Stormwater Management Plan	N/A	☐Yes ☐ No		
Hydrogeological Assessment with proof of concurrence from the Ministry's Regional technical support section	N/A	∐Yes ∏No		
Environmental Impact Analysis	N/A	☐Yes ☐ No		
Final effluent criteria accepted with proof of concurrence from the Ministry's Regional Technical Support Section	N/A	∐Yes ∏No		
Sewage Works Limited Operational Flexibility Requirements - Engineer's Report	N/A	□Yes □No		
Sewage Works Limited Operational Flexibility Requirements - Declarations	N/A	□Yes □No		
Pipe Design Data Form	N/A	□Yes □No		
Other (please describe)	Optional	□Yes □No		

✓ Completion Status (6.4 Sewage)

6.5 Waste Disposal Sites

0.5 Waste Disposal Sites					
Attachment	Required, Optional or N/A	Atta	ached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Design and Operations Report	Required	□Yes	✓ No	not applicable	
Stormwater Management Report	Optional	□Yes	✓ No	not applicable	
Hydrogeological Assessment with proof of concurrence from the Ministry's Regional technical support section	Required	∐Yes	✓ No	All relevant Hydrogeological Assessments have previously been submitted to MECP.	
Assessment of Physical and Water Use Conditions	Optional	□Yes	✓ No	Not applicable	
Waste Limited Operational Flexibility Requirements - Engineer's Report	N/A	□Yes	□No		
Waste Limited Operational Flexibility Requirements - Declarations	N/A	□Yes	□No		
Copy of notification to adjacent landowners	Required	✓Yes	□No		

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Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Other (please describe)	Optional	□Yes □No		

1

Completion Status (6.5 Waste Disposal Sites)

6.6 Waste Management Systems

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Proof of vehicle and/or equipment ownerships	N/A	□Yes □No		
Complete Fleet List (list of all vehicles, trailers and equipment used)	N/A	□Yes □No		
Copy of the Liability Insurance for all vehicles for which insurance is required	N/A	□Yes □No		
Copy of BUC recommendation	N/A	□Yes □No		
Copy of the storage tank design	N/A	□Yes □No		
Copy of commercial vehicle licence	N/A	□Yes □No		
Description of the physical location where the vehicles transporting biomedical waste are being disinfected	Optional	☐Yes ☐No		
Drivers Training Manual (for PCB/ Biomedical Waste)	Optional	□Yes □No		
A copy of the applicant's Operation Plan including detailed packaging and biomedical waste handling methods	Optional	□Yes □No		
Contingency and Emergency Procedures Plan (for PCB/ Biomedical Waste/Hauled Sewage (Septage))	Optional	□Yes □No		
Other (please describe)	Optional	□Yes □No		

✓ Completion Status (6.6 Waste Management Systems)

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	N/A			
Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Design and Operations Report - Mobile Waste Processing of General Waste	N/A	□Yes □No		
Design and Operations Report - Mobile Waste Processing of Liquid Waste	N/A	☐Yes ☐No		
Other (please describe)	Optional	□Yes □No		
✓ Completion Status (6.7 Mobile	Waste Prod	cessing)		
6.8 Cleanup of Contaminated Sites	☐ N/A			
Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Design Report for Cleanup of Contaminated Sites	N/A	☐Yes ☐ No		
Other (please describe)	Optional	□Yes □No		
✓ Completion Status (6.8 Cleanu	ıp of Contan	ninated Sites)		
6.9 Other Attachments	N/A			_
Title			Reference	Confidential
Title Copy of Revised Notification Letter Distribution List	r and	Attachment B	Reference	Confidential
Title Copy of Revised Notification Letter	r and A	Attachment B	Reference	Confidential
Title Copy of Revised Notification Letter Distribution List Conceptual Design for Southeast	r and A		Reference	Confidential
Title Copy of Revised Notification Letter Distribution List Conceptual Design for Southeast	r and A		Reference	Confidential
Title Copy of Revised Notification Letter Distribution List Conceptual Design for Southeast Hydraulic Control System (HCS) Is there an attachment of an additional Yes No	r and A A Il list of attach	Attachment C chments? ments included in the	Reference his application package, please include an add	
Title Copy of Revised Notification Letter Distribution List Conceptual Design for Southeast Hydraulic Control System (HCS) Is there an attachment of an additional Yes No If there is not enough space to list all of these attachments. Completion Status (6.9 Other Actions)	r and A A Il list of attach	Attachment C chments? ments included in the		

✓ Completion Status (6.10 Confidentiality)

Please note: The collection of personal information in this application is necessary to administer the Ministry's approvals program, which is authorized pursuant to the *Environmental Protection Act* and the *Ontario Water Resources Act*. The personal

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information collected in this application will be used to administer the program, including for the purposes of the Ministry's compliance and enforcement activities under the aforementioned acts, and for the purposes of making information in respect of Environmental Compliance Approvals available to the public with the exception of payment information. Questions about the collection of the information can be directed to a Client Service Representative, Client Services and Permissions Branch, 135 St. Clair Avenue West, 1st Floor, Toronto ON M4V 1P5; Telephone outside Toronto 1-800-461-6290 or in Toronto 416-314-8001 or Fax 416-314-8452.

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7. Authorization

7.1 Statement of the Applicant

I am authorized to prepare and submit this application and to make this certification. I have reviewed the complete application and I have made all inquiries that are necessary to declare to the best of my knowledge, information and belief:

- The information contained in this application is complete and accurate.
- The Technical Contact(s) identified in this application has/have been authorized to prepare certain technical material, and act on behalf of the applicant to discuss this application with the Ministry of the Environment and Climate Change and to provide additional information about this application to the Ministry on request.
- The information provided to the Technical Contact(s) in relation to this application is complete and accurate.

					complete and accurate.
Name of Signing Authority (Please Bill McDonough	e print)				
Title *					
Senior Project Manager					
Telephone Number		Mobile Num		Fax N	lumber
	ext.	226-280-17	795 		
Email Address wmcdonou@wm.com					
Signature With All					Date (yyyy/mm/dd) 2022/01/07
✓ Completion Status (7.1 Sta	tement of the	Applicant)			
7.2 Statement of the Municipality	y 🗌 N/A				
I, the undersigned hereby declare works in the Municipality.	on behalf of th	ne Municipality, t	that the Municipa	lity has no objec	ction to the construction of the
Name (Please print)					
Title			Name of Munic	pality	
Signature					Date (yyyy/mm/dd)
✓ Completion Status (7.2 Sta	tement of the	Municipality)			
7.3 Statement of Technical Cont	acts				
Technical Contact 1					
I have been authorized by the app that are included in the application declare to the best of my knowledge	. I have reviev	ved those techni			
 The technical materials co complete and accurate. 	ntained in this	application in re	espect of the are	a(s) of responsib	pility identified in section 2.6 are
 I have the relevant educati 	on and experi	ence necessary	to provide this co	ertification.	
Name of Technical Contact (Pleas François Richard	e print) *				
Signature					Date (yyyy/mm/dd)
					2022/01/07
V					

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Completion Status (7.3 Statement of Technical Contacts)

8. Payment Information - Application for an Environmental Compliance Approval

Please Note:

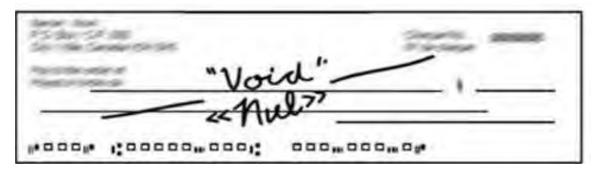
- 1. If this form has been completed by hand, the fee calculations must be completed and attached separately. The supplemental fee calculations do not need to be included if this form has been completed electronically.
- 2. If this form has been completed electronically, the fees for this application have been calculated based on the information provided. The Ministry may require additional information during the review of the application that could impact the total fee required.
- 3. All fees should be paid in Canadian funds, payable to the *Minister of Finance*, except fees for *Transfer of Review*, which are payable to the local municipality.
- 4. Credit card payments are accepted for payments under \$10,000 only. Never email credit card information.
- 5. If payment is being made by certified cheque or money order, please staple the payment to this page.
- 6. The information collected in this section of the form is considered confidential and will only be used to process the application fee.
- 7. To protect credit card information, do not submit this page containing payment information via e-mail or any other electronic means if it includes credit card information. Credit card information should be submitted only by mail, facsimile, or hand-delivery. Applications containing payment information that are submitted via e-mail or any other electronic means will not be processed and will be destroyed.

Do not include this page in the copies of the application that are being provided to the Local Ministry District Office.

Amount Enclosed	Method of Payment *	:hod of Payment *				
	☐ Certified Cheque ☐ Money Order ☐ VI	SA MasterCard				
Credit Card Information (if paying by VIS.	A or MasterCard)					
Name of Cardholder (Please print)						
		IE : D (/)				
Card Number		Expiry Date (mm/yy)				
Card Holder's Signature		Date (yyyy/mm/dd)				
3. · · · · · · · · · · · · · · · · · · ·		_ = === (,,,,,				

Completion Status (8 Payment Information)

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



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Application Summary

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

Applicant Name

Waste Management of Canada Corporation

Project Name

WM Richmond Landfill - Application to Amend ECA No. A371203

Project Description Executive Summary

The purpose of this amendment is to: establish a Contaminant Attenuation Zone (CAZ) for the WM Richmond Landfill (the Site); update the environmental monitoring plan (EMP) for the site; and to incorporate a hydraulic control system (HCS).

Supplemental Application Information

On December 24, 2015, the Environmental Review Tribunal issued a decision regarding ECA No. A371203 including a requirement to demonstrate delineation of leachate-impacted groundwater at the Site, and off-Site. On August 24, 2021, MECP Kingston District Manager Trevor Dagilis confirmed that the extent of leachate-impacted groundwater related to the Site has been delineated (Attachment B of original application). In accordance with Condition 8.5 of ECA No. A371203, WM is submitting this application for approval to amend the ECA to address non-compliance with Condition 8.8 and Guideline B-7, including incorporation of a contaminant attenuation zone (CAZ) into the approval (Attachment E of original application), and a proposed updated environmental monitoring plan (EMP) (Attachment F of original application).

Conditions to be removed or revised are as follows:

- Proposed for removal: Conditions 8.5 (c), (d) and (e); Conditions 8.6, 8.11 and 8.12.
- Proposed for revision: Condition 4.8; Condition 8.5 (a) and (b); Condition 8.10; Condition 8.13; Condition 14.1.

Addendum submitted to incorporate a hydraulic control system (HCS) conceptual design (Attachment B of addendum application. The HCS will include:

- Three groundwater extraction wells open in the intermediate bedrock flow zone;
- Discharge pipe from the extraction wells to existing Stormwater Pond No. 3; and
- Controls and monitoring including water levels in each extraction well and measurement of cumulative groundwater extraction rate.

The objective is to hydraulically control off-site migration of landfill leachate impacted groundwater in the intermediate bedrock flow zone, while minimizing the volume of extracted groundwater (as delineated from extensive hydrogeological investigations based on the extents of primary leachate indicator 1,4-dioxane).

Application Status

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Section	Completed?	
1. Application Information	✓ Yes No	
2. Project Information	✓ Yes No	
3. Regulatory Requirements	✓ Yes No	
4. Site Information	✓ Yes No	
5. Facility Information	Yes X No	
6. Supporting Documentation	✓ Yes No	
7. Payment Information	✓ Yes No	
8. Authorization	✓ Yes No	
Fee Summary		
Activity	Amount (\$)	
Administrative Processing		
Review of EPA s. 9 activities	\$0.00	
Review of EPA s. 27 activities	\$0.00	

The Ministry may request additional fees upon review of this application.

Review of OWRA s. 53 activities

Total Fee

If this form is submitted in print version only and the smart calculation feature is not used, please attach the fee calculation separately.

\$0.00

\$200.00

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ATTACHMENT B





January 6, 2022

Dear Resident:

Please note that this notification letter is an updated version to the letter that was sent to you on Nov. 23, 2021. It has been updated to include the email address provided by the Ministry (see below) and the inclusion of a Hydraulic Control System (HCS).

WM has submitted an application to the Ministry of the Environment, Conservation and Parks (MECP), seeking an amendment to ECA No. A371203 issued for the Richmond Landfill to address non-compliance with Condition 8.8 and Guideline B-7, including incorporation of a contaminant attenuation zone (CAZ) into the approval, a proposed post-closure environmental monitoring plan (EMP), and the inclusion of a Hydraulic Control System (HCS).

Conditions to be removed or revised are as follows:

- Proposed for removal: Conditions 8.5 (c), (d) and (e); Conditions 8.6, 8.11 and 8.12.
- Proposed for revision: Condition 4.8; Condition 8.5 (a) and (b); Condition 8.10; Condition 8.13;
 Condition 14.1.
- Proposed for inclusion: New Condition describing the HCS

If you have any questions, concerns or objections to the proposal, you must send written comments to:

Director, Client Services and Permissions Branch Ministry of Environment, Conservation, and Parks 135 St. Clair Avenue West, 1st Floor Toronto, ON M4V 1P5

Email: wasteproposalcomments@ontario.ca

Written comments must be received by the MECP within 15 days of receipt of this notice.

Should you have any questions or comments regarding the application before expressing these comments to the MECP, please do not hesitate to contact the undersigned.

Regards,

Bill McDonough, Manager, Richmond Landfill Waste Management of Canada Corporation

Phone: (226) 280-1795 Email: wmdonou@wm.com

ATTACHMENT C





CONCEPTUAL DESIGN FOR SOUTHEAST HYDRAULIC CONTROL SYSTEM

WASTE MANAGEMENT RICHMOND LANDFILL TOWN OF GREATER NAPANEE, ONTARIO

Submitted to:



Waste Management of Canada Corporation

1271 Beechwood Road R.R. #6 Napanee, ON K7R 3L1

Prepared by:

BluMetric Environmental Inc.

4 Cataraqui Street The Woolen Mill, The Tower Kingston, ON K7K 1Z7

Project Number: 210166-06

6 January 2022

FINAL REPORT

CONCEPTUAL DESIGN FOR SOUTHEAST HYDRAULIC CONTROL SYSTEM

WASTE MANAGEMENT RICHMOND LANDFILL TOWN OF GREATER NAPANEE, ONTARIO

Submitted to:



WASTE MANAGEMENT OF CANADA CORPORATION

1271 Beechwood Road R.R. #6 Napanee, ON K7R 3L1

Prepared by:



The Tower, The Woolen Mill 4 Cataraqui Street Kingston, ON K7K 1Z7

Project Number: 210166-06

6 January 2022

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			Stormwater Pond No. 3	7



LIST OF FIGURES

Project Number: 210166-06

January 2022

Figure 1: Site Plan

Figure 2: Southeast Portion Site Plan

Figure 3: Typical Bedrock Extraction Well

LIST OF APPENDICES

Appendix A: Hydraulic Control System Complementary Evaluation

Appendix B: Preliminary Purge Well System Evaluation (BluMetric, 2018)



Page ii BluMetric

1. INTRODUCTION

A hydraulic control system (HCS) may be required in the southeast portion of the Waste Management (WM) Richmond Landfill property. The objective is to hydraulically control off-site migration of landfill leachate impacted groundwater in the intermediate bedrock flow zone, while minimizing the volume of extracted groundwater.

Project Number: 210166-06

January 2022

The groundwater impacted by landfill leachate in the intermediate bedrock flow zone has been delineated from extensive hydrogeological investigations based on the extents of primary leachate indicator 1.4-dioxane.

This document presents the proposed conceptual design developed to achieve the stated objective, with targets and design specifications developed from the field testing completed between 2018 and 2021, as outlined in **Appendix A** where aquifer testing results from evaluations of the proposed HCS are summarized.

2. HYDRAULIC EVALUATION

The hydrogeological site conceptual model (SCM) for the site has been developed based on extensive investigations conducted at the site and is summarized in BluMetric (2019) and references therein. The impacted groundwater area that has been delineated within the intermediate bedrock groundwater flow zone downgradient from the waste mound is shown on **Figure 1** of **Appendix A**. The area of impacted groundwater extends off-site onto the proposed Contaminant Attenuation Zone (CAZ) located to the south of Beechwood Road⁽¹⁾, as well as onto the property located to the east of the southeastern portion of the landfill property. The proposed design for the HCS was developed to hydraulically control further off-site migration onto the adjacent property.

Drilling of potential extraction wells and preliminary evaluation of the proposed HCS including analytical modelling was completed in 2018 (BluMetric, 2018, included as **Appendix B**). This involved the installation of four test wells in the south-east area of the site: M212-PW, M213-PW, M214-PW and M215-PW (see **Figure 1**). The wells are cased across the overburden and shallow bedrock and open in the intermediate bedrock flow zone where the impacted groundwater has been delineated. Testing was completed to determine the potential yield of each of the extraction wells individually, and to determine the local hydraulic properties within the intermediate bedrock groundwater flow zone in the southeast portion of the WM property.

¹ Application to amend Environmental Compliance Approval No. A371203 submitted to Ministry of the Environment, Conservation and Parks Approvals Branch on November 23, 2021.



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Analytical groundwater modelling demonstrated the feasibility of an engineered system to mitigate further off-site migration of groundwater by inducing hydraulic control in the area along the groundwater flow path in the intermediate bedrock flow zone, towards the east/southeast in this area of the site (BluMetric, 2018).

Complementary aquifer testing was conducted in 2021 where the three most productive extraction wells, M212-PW, M214-PW and M215-PW, were pumped over a total period of 57 hours between August 31 and September 2, 2021, and groundwater elevations recorded in nearby monitoring wells. Details of the test and results are included in **Appendix A**. Analysis of the data confirmed that effective hydraulic control can be achieved in the southeastern portion of the landfill property through continuous pumping at the three extraction wells. Maximum drawdown during the long-term pumping test was observed after 49 hours of continuous pumping (combined discharge rate of 15 L/min or 21.8 m³/day (4 usgpm)) at the three extraction wells (0.65 to 2.44 m relative to pre-pumping (static) conditions) and all observation wells (0.13 to 0.95 m from static levels). Pumping rates were then reduced by 50% (combined discharge rate of 7.6 L/min or 10.9 m³/day (2 usgpm)) and maintained for the remainder of the test.

Quasi-steady state under dynamic (pumping) conditions, with stable yet slightly reducing drawdown in the three extraction wells, was achieved after 57 hours of continuous pumping. Based on these results, the target discharge rate for long-term operation of the HCS was established at 7.6 L/min (10.9 m³/day, 2 usgpm)).

Furthermore, analytical groundwater quality results from the combined discharge sampled at the end of the long-term pumping test confirmed that groundwater quality collected from the extraction system is expected to meet the proposed discharge limits in surface water (see **Appendix A** for details).

3. CONCEPTUAL DESIGN OF HYDRAULIC CONTROL SYSTEM

3.1 OVERVIEW

Figure 2 shows the southeast portion of the site highlighting the proposed HCS. The HCS will include the following components:

- 1. Three groundwater extraction wells open in the intermediate bedrock flow zone;
- 2. Discharge pipe from the extraction wells to existing Stormwater Pond No. 3; and
- 3. Controls and monitoring including water levels in each extraction well and measurement of cumulative groundwater extraction rate.



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3.1.1 Extraction Wells

Three existing extraction wells, M212-PW, M214-PW and M215-PW will be used for the permanent extraction system. The conceptual design for the extraction wells is shown on **Figure 3**, while details of the extraction wells are provided in **Table 1**. All wells have a 6.25" diameter casing through overburden and extend between 3.21 and 4.89 m below top of the upper bedrock. As a result, the extraction wells are isolated from the shallow groundwater flow zone comprised of the saturated overburden and upper portion of the bedrock.

Table 1: Summary of Groundwater Extraction Wells

Extraction Well	Easting	Northing	Ground Surface (masl)	Top of Bedrock (masl)	Bottom of Well (masl)	Depth to Top of Bedrock (m)	Depth to Bottom of Well (m)	Depth to Bottom of Casing (m)
M212-PW	335891	4902773	128.36	125.47	93.5	2.89	34.86	6.1
M214-PW	335883	4902829	127.25	125.42	93.4	1.83	33.85	6.1
M215-PW	335822	4902889	127.64	126.43	94.4	1.21	33.24	6.1

The groundwater extraction wells will be operated to maintain the initial target drawdowns shown in **Table 2**. Actual target drawdowns will be adjusted and optimized following system commissioning to maintain effective hydraulic control while minimizing discharge volumes.

Table 2: Target Groundwater Extraction Rate and Drawdown at Extraction Wells

Extraction Well	Static Groundwater Level Aug. 31 2021 (m below REF)	Maximum Drawdown After 48 Hrs of Pumping (m below static)	Target* Groundwater Extraction Rate (L/min (usgpm))	Target* Drawdown (m below static)
M212-PW	10.11	0.65	3.8 (1.0)	0.75
M214-PW	8.91	2.44	1.9 (0.5)	2
M215-PW	9.18	1.99	1.9 (0.5)	2

^{*} Initial target – to be optimized during system commissioning

Pressure transducers and submersible groundwater extraction pumps will be installed in each of the three extraction wells to monitor the water level and control the pump discharge. Pitless adapters will be installed in the existing casing to maintain the discharge line below frost. A localized control panel at each extraction well will be installed to control the operations of the pump and transmit data to equipment that will be housed in existing Pumping Station PS3 (see Figure 2) for remote monitoring of the system.

The system will be designed and installed to operate year-round.



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3.1.2 Discharge Forcemain

All three extraction wells will feed into a common forcemain which will discharge into Stormwater Pond No. 3. The forcemain will be installed a minimum 1.8 m below grade except in areas where the bedrock is encountered at a depth less than 1.8 m, where insulation will be added for freeze protection.

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The forcemain will discharge onto the existing rip rap at the inlet to Stormwater Pond No. 3. The section of the forcemain adjacent to the discharge where the depth is less than 1.8 m will be heat traced.

A sample port and flow monitor will be installed either inside heated Pumping Station PS3 (Option 1) or downgradient of M215-PW in a maintenance hole (Option 2) (see Figure 2). The final location will be determined during detailed design. If the sample port and flow meter is installed in a maintenance hole, sample ports will be configured to provide access without entering the maintenance hole and the flow rates will be transmitted electronically. Heat tracing will be used to prevent freezing.

3.1.3 Controls, Power and Communications

Each extraction well pump will be operated by an individual controller located in a weatherproof enclosure adjacent to the well. Input from the pressure transducer will be used to control the pump. Power to each of the extraction wells will be supplied by an underground line from the electrical panel in Pumping Station PS3. Communications back to Pumping Station PS3 will be via either buried cable or wireless and integrated into the communications for Pumping Station PS3. This will enable continuous measurement of the groundwater level in each of the extraction wells (i.e., drawdown), combined flow rate, and operational status. Remote notification will alert operators to issues with the system.

3.1.4 Water Quality

Four groundwater samples were collected from the combined discharge from the three extraction wells (M212-PW, M214-PW and M215-PW) during the long-term pumping test, between the start of pumping until just before the pumps were turned off (water samples were collected after 2, 24, 48 and 56 hours of continuous pumping). The results were analyzed for general and inorganic parameters, metals, and volatile organic compounds and are included in the aquifer test memo in **Appendix A**.



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The concentrations of all analyzed parameters were below the Provincial Water Quality Objectives (PWQO) except for phosphorus (first and third samples), boron (all four samples) and zinc (initial sample only). The concentration of boron in all four samples collected was stable at 1 mg/L and exceeded the interim PWQO of 0.2 mg/L; however the Canadian Water Quality Guideline for the protection of aquatic life (CCME 2009²) for boron of 1.5 mg/L is considered most appropriate for use here and is proposed as the compliance limit.

The concentration of 1,4-dioxane, the primary leachate indicator for the Richmond landfill site, in the samples collected throughout the pumping test ranged from 0.0063 mg/L to 0.0094 mg/L, which is below the PWQO of 0.02 mg/L.

3.2 STORMWATER POND NO. 3 DESIGN AND DISCHARGE

Stormwater Pond No. 3 was constructed in 2009 and consists of a series of three inter-connected individual ponds. The discharge from the proposed HCS will enter the furthest upstream location in Stormwater Pond No. 3. Groundwater from the HCS will flow through the forebay for the eastern pond, through the eastern pond, under the site access road, through the forebay for the west pond then the west pond (see **Figure 1**).

The overflow weir with an outlet structure is located at the west side of the western pond. The outlet structure includes an inlet catch basin connected to a 300 mm pipe running through the overflow weir. There is a discharge valve on the 300 mm pipe. Discharge from the overflow weir with the outlet structure flows west through a ditch then south to the property boundary at Beechwood Road. The flow in the ditch from Stormwater Pond No. 3 along with other ditches from other areas of the site flow through a culvert under Beechwood Road and continues within Beechwood Ditch. Surface water sampling location S8R is located at the upstream (north) end of the culvert under Beechwood Road.

The flow in Beechwood Ditch on the south side of Beechwood Road generally flows south and west to the municipal ditches located alongside Deseronto Road. However, flow from Beechwood Ditch to the municipal ditches located alongside Deseronto Road is generally not observed and it has been determined that the flow in Beechwood Ditch spreads out in the open field in this area (see **Figure 1**).

² CCME 2009, Canadian Water Quality Guidelines for the Protection of Aquatic Life (Boron). https://ccme.ca/en/res/boron-en-canadian-water-quality-guidelines-for-the-protection-of-aquatic-life.pdf



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3.3 DISCHARGE TO STORMWATER POND NO. 3

The total daily flow from the HCS into the pond is anticipated to be 10.9 m³/day (2 usgpm). Stormwater Pond No. 3 is designed for the 1:100-year storm event and a flow of 247,104 m³/day (2.86 m³/s) (WSP, 2008). The additional flow anticipated from the HCS discharge (less than 0.005% of the pond design flow) is not significant.

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The concentrations of all the parameters analyzed in the final sample collected at the end of the long-term pumping tests were below the PWQO, except for boron with concentrations below the Canadian Water Quality Guideline for the protection of aquatic life (1.5 mg/L) which is a more relevant guideline compared to the Interim PWQO and is proposed for use as a compliance limit.

The maximum concentration of 1,4-dioxane from the aquifer test was 9.4 μ g/L (**Appendix A**), which is consistent with the most recent concentrations (e.g., BluMetric, 2022) from samples collected from impacted groundwater monitoring wells located southeastern portion of the site within the radius of influence of the proposed HCS (M70-2, M105, M107, M108, M168, M170 and M192).

A mass balance approach was used to estimate the concentration of 1,4-dioxane anticipated in the discharge from Stormwater Pond No. 3. The discharge flow rate from Stormwater Pond No. 3 is not measured and it would be difficult to obtain an accurate estimate of the annual flow through the pond with a hydrological model since the design of the pond was based on a single event. For 2009, 2010 and 2011, the pond was operated in batch mode by closing the discharge valve and confirming the quality of the stormwater before the valve was opened and the stored water released. A total of 76,528 m³ was released in 2011 (Genivar, 2012). This annual volume was used in the mass balance to estimate the predicted concentration of 1,4-dioxane in the discharge from Stormwater Pond No. 3. The equation for the mass balance is:

$$C_3 = \frac{C_1 V_1 + C_2 V_2}{V_1 + V_2}$$

Where:

 C_1 = concentration of 1,4-dioxane in the stormwater pond

 V_1 = annual volume of water discharged from stormwater pond

 C_2 = concentration of 1,4-dioxane in the extracted groundwater

 V_2 = annual volume of groundwater extracted

 C_3 = predicted concentration of 1,4-dioxane in the effluent from the stormwater pond

 V_3 = annual volume of water discharged including groundwater = $V_1 + V_2$



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The mass balance calculation is shown in **Table 3**.

Table 3: Estimation of Anticipated Concentration of 1,4-Dioxane in Discharge from Stormwater Pond No. 3.

Total volume pumped from Stormwater Pond No. 3 in 2011	76,528 m³
1,4-dioxane concentration in Stormwater Pond No. 3 (prior to discharge of groundwater)	0 μg/L
Annual volume of groundwater from the HCS	3,979 m³
1,4-dioxane concentration from the HCS	9.4 μg/L
Predicted 1,4-dioxane concentration in discharge from Stormwater Pond No. 3	0.46 μg/L

The predicted concentration of 1,4-dioxane in the effluent from Stormwater Pond No. 3 based on a mass balance approach is estimated at 0.46 μ g/L, which is over 40 times less than the PWQO of 20 μ g/L and less than 50% of the current site-specific groundwater reasonable use limit of 1 μ g/L (see Environmental Monitoring Plan (EMP), BluMetric, 2016).

Natural temporal variations in groundwater elevations, influenced by seasonal or event-based increases or reductions in recharge from precipitation and snowmelt, are expected to cause fluctuations in the total discharge volumes and water quality from the HCS. For example, increased groundwater recharge during and shortly after spring freshet generally results in higher groundwater elevations in hydraulically active monitoring wells. Thus, increased pumping rates from the HCS, and lower constituent concentrations because of the increased dilution in the extracted groundwater from higher recharge, are expected as the system operates to maintain the target drawdown. As a result, it is anticipated that effluent concentrations from Stormwater Pond No. 3 should remain relatively constant despite the temporal fluctuations in the HCS discharge rates and water quality.

MECP has proposed to adopt the 1,4-dioxane groundwater RUL as the compliance limit for the surface water released from the pond system. The RUL for 1,4-doxane is currently 1 μ g/L, but may be updated in the future (e.g. when the Ontario Drinking Water Standard (ODWS) value gets established necessitating a recalculation of the RUL). For example, should the recently established (Health Canada, 2021³) maximum acceptable concentration (MAC) in drinking water of 0.050 mg/L (50 μ g/L) be adopted as the ODWS, the resulting RUL for 1,4-dioxane calculated using Ontario Guideline B-7 would be 0.0125 mg/L (12.5 μ g/L).

³ Health Canada 2021, *Guidelines for Canadian Drinking Water Quality, Guideline Technical Document,* 1,4-Dioxane, published March 2021. https://www.canada.ca/content/dam/hc-sc/documents/services/publications/healthy-living/guidelines-canadian-drinking-water-quality-guideline-1-4-dioxane/1-4-dioxane-pdf-eng.pdf



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Based on the information provided, both the quantity and quality of the combined discharge to Stormwater Pond No. 3 from the three extraction wells (M212-PW, M214-PW and M215-PW) that will be used for the proposed HCS are acceptable.

3.3.1 Operation of Stormwater Pond No. 3

Stormwater Pond No. 3 will be operated continuously with samples collected from the sampling station located along Beechwood Road immediately downstream from Stormwater Pond No. 3 (S8R) as per ECA No. A371203 (see **Figure 1**). If the concentration of 1,4-dioxane is less than the RUL, the gate valve will remain open to discharge the pond water. Operation of the HCS will continue while water is being discharged from the pond as it is expected that the concentration of 1,4-dioxane being extracted will remain stable.

The gate valve on the discharge from the pond will be closed and the system operated in batch mode if the concentration of 1,4-dioxane in samples from surface water monitoring location S8R exceeds the RUL. A grab sample will be collected from Stormwater Pond No. 3 and analyzed for 1,4-dioxane to ensure the concentration is below the RUL before opening the gate valve and resuming continuous flow operation.

4. CONTINGENCY MEASURES

Contingency measures will include:

- 1. If the concentration of 1,4-dioxane in Stormwater Pond No. 3 exceeds the RUL when sampled with the pond filled to 75% capacity, the gate valve will be closed. Stormwater Pond No. 3 will be resampled and allowed to drain once the concentration of 1,4-dioxane decreases below the RUL;
- Additional optimization of the HCS by reducing the individual pumping rates from some
 or all extraction wells to reduce total discharge from the system while ensuring that
 hydraulic control is maintained will be evaluated. Hydraulic control will be confirmed by
 contouring and interpolating groundwater elevations from monitoring wells included in
 the HCS performance monitoring network (see Section 5);
- 3. If necessary, discharge from the HCS may be temporarily redirected to the leachate holding tank for off-site disposal as permitted under the Conditions of ECA No. A371320, until 1,4-dioxane concentrations in Stormwater Pond No. 3 are confirmed to be below the RUL and normal continuous flow operations can resume; and



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4. If it is determined that it is not possible to achieve the RUL for 1,4-dioxane on the discharge from Stormwater Pond No. 3, negotiations with the owner of the neighboring property will be conducted to purchase the property or groundwater rights required to extend the CAZ, or negotiations with the MECP to adjust the 1,4-dioxane limit will take place.

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5. PERFORMANCE MONITORING

The following monitoring program is proposed to ensure that the hydraulic control system operates as intended, both in terms of groundwater elevations and discharge water quality. The objectives of the HCS monitoring program are to:

- 1) Optimize HCS operation (target drawdown and discharge rate in each extraction well) following system commissioning;
- 2) Ensure that the desired hydraulic control is maintained by contouring groundwater drawdown around extraction wells; and
- 3) Monitor discharge water quality from the HCS and prior to off-site discharge at the outlet.

The proposed monitoring program is provided below.

5.1 GROUNDWATER ELEVATION MONITORING

Data loggers capable of continuous water level measurements will be installed in extraction wells (M212-PW, M214-PW and M215-PW) as well as in monitoring wells M52-2, M105, M107, M108, M168, M170, M192 and M193.

Groundwater elevations will be recorded every 12 hours and interpolated on a weekly basis for a period of one month following commissioning of the system. The frequency will be decreased to once per month for a period of one year, and quarterly after the first year of operation.

5.2 DISCHARGE MONITORING

The combined discharge volume from the extraction wells will be recorded continuously using a flow meter and totalizer and reviewed on a weekly basis for a period of one month following commissioning of the system. This short-term compilation and review frequency will allow for adjustments to optimize drawdown and flow and will then be decreased to once per month for a period of one year, and to quarterly after the first year of operation.



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Water samples will be collected from the combined discharge collected from the extraction wells and analyzed for 1,4-dioxane. The sampling frequency will be on a weekly basis for a period of one month following commissioning of the system. The frequency will be decreased to once per month for a period of one year, and quarterly after the first year of operation.

5.3 REPORTING AND REVIEW OF SYSTEM AND MONITORING PROGRAM

Results from the system performance monitoring will be evaluated and reported on a quarterly basis for the first year following commissioning of the system, and on an annual basis after the first year of operation. The reports will include interpolated groundwater elevations during the period since the last report, analytical water quality results as well as recommendations regarding modifications to the system operation and monitoring program, as appropriate.

6. CLOSING

We trust that the information provided is satisfactory. Do not hesitate to contact the undersigned if you have questions or require additional details.

Report Prepared by:

BluMetric Environmental Inc.

François Richard, Ph.D. P.Geo. Senior Hydrogeologist

Michael Duchene, M.A.Sc., P.Eng.

Jan 6/22

M. L. DUCHENE

Senior Engineer



7. REFERENCES

BluMetric 2016: Revised Interim Environmental Monitoring Plan v. 05, WM Richmond Landfill, Town of Greater Napanee, Ontario, BluMetric Environmental Inc., Report dated April 2016.

Project Number: 210166-06

January 2022

- BluMetric, 2018: *Preliminary Purge Well System Evaluation, Waste Management Richmond Landfill Site*, BluMetric Environmental Inc., Memorandum dated October 15, 2018.
- BluMetric, 2019: Addendum to Site Conceptual Model Update and Contaminant Attenuation Zone Delineation, Waste Management Richmond Landfill Site, BluMetric Environmental Inc., Report dated May 2019.
- BluMetric, 2022: Fall 2021 Semi-Annual Monitoring Report, Waste Management Richmond Landfill Site, BluMetric Environmental Inc., Report dated January 2022.
- Henderson Paddon, 2008, Design Brief, Stormwater Management Pond No. 3 Upgrade, Existing Richmond Landfill, Napanee, Ontario, Henderson Paddon & Associates Limited, Project 8570G, April 2008.
- Genivar, 2012, Richmond Sanitary Landfill Site 081-12459-00, Monitoring Report No. 25, Part of Lots 1, 2, and 3, Concession IV, Township of Richmond, County of Lennox and Addington, GENIVAR Inc., Project No. 081-12459-00 (8570), March 22, 2012

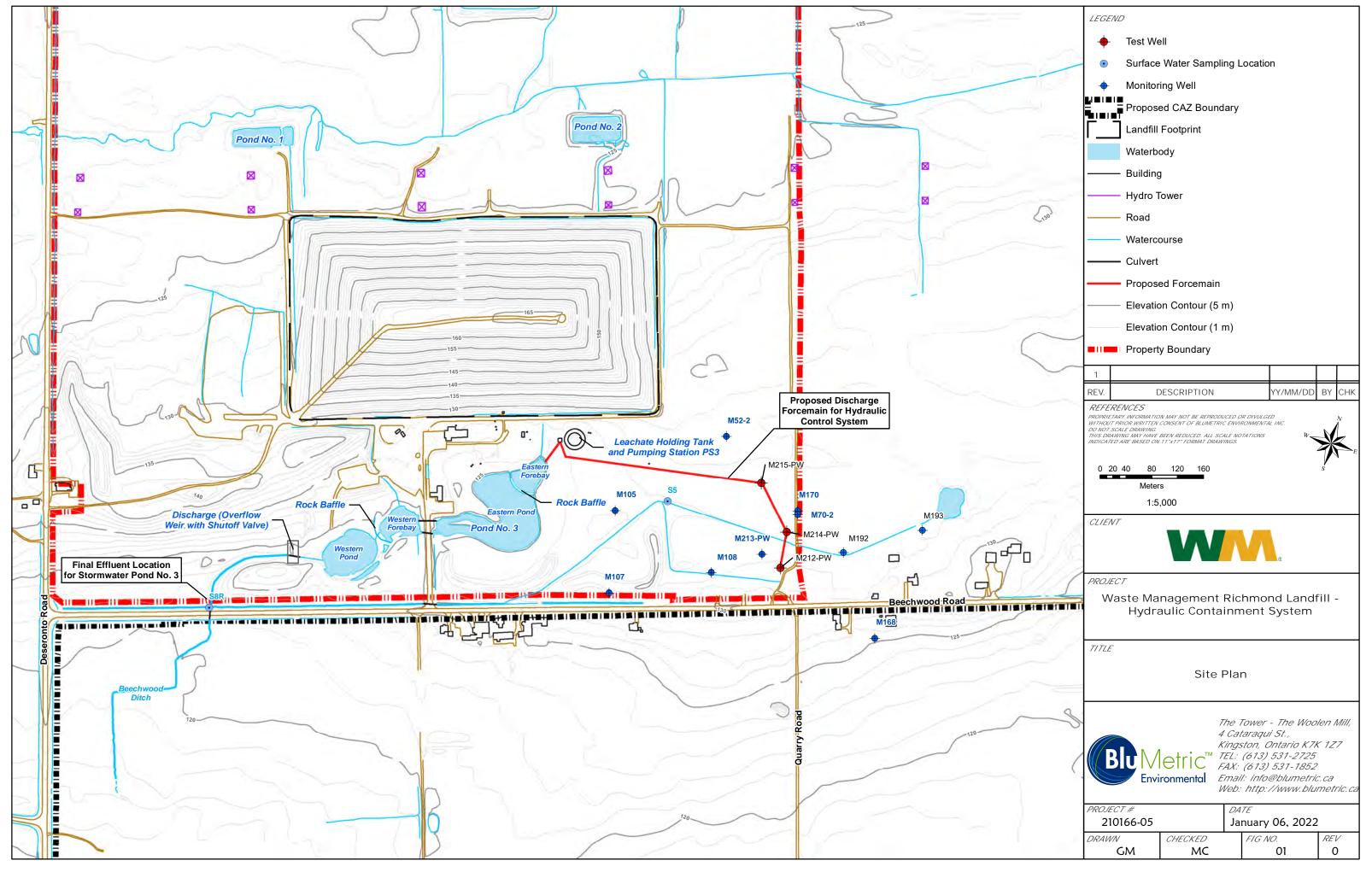


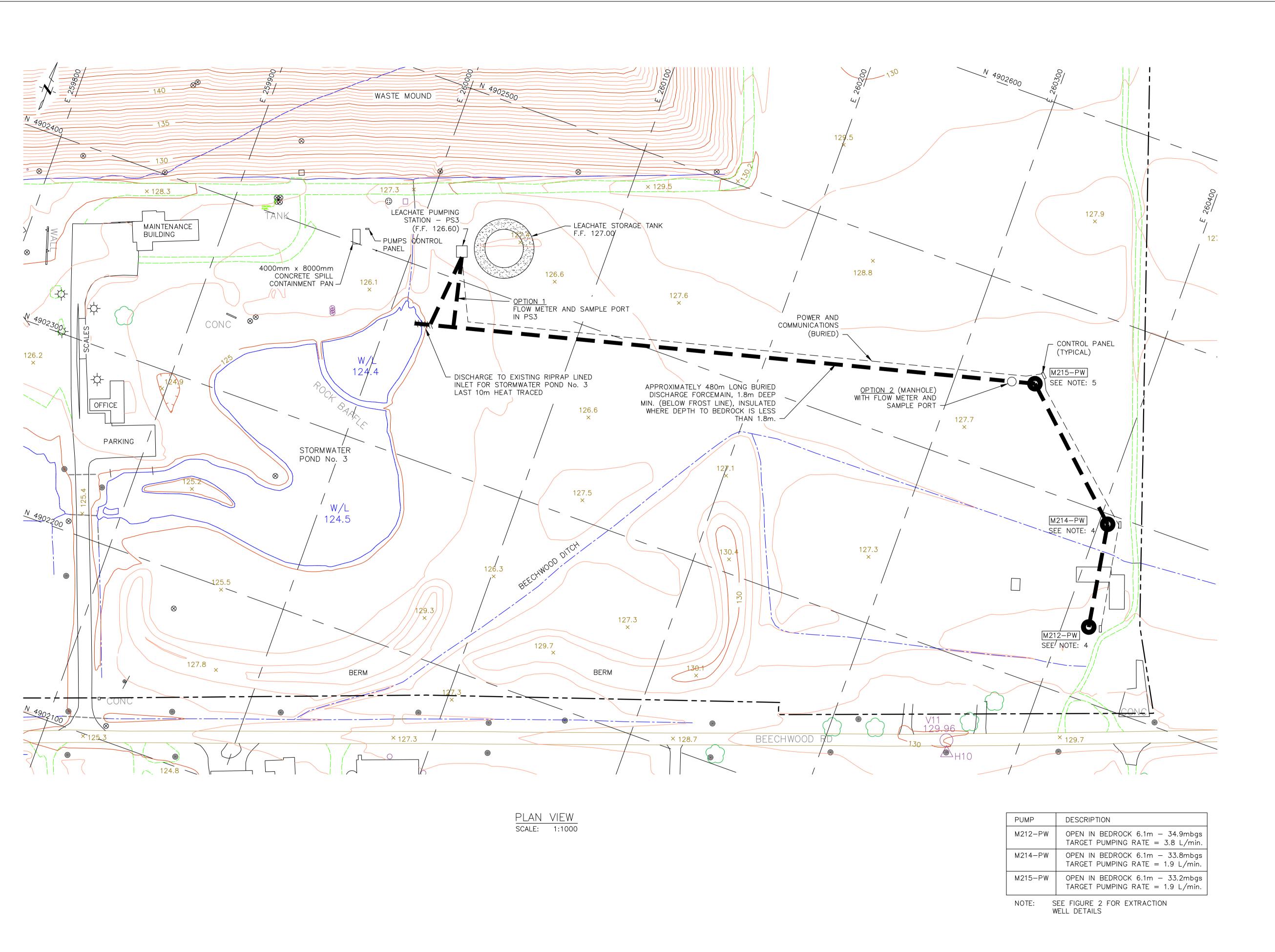


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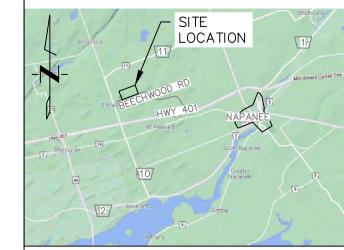
FIGURES











GENERAL NOTES:

- ALL DIMENSIONS ARE METRIC AND SHOWN IN METRES (UNLESS NOTED
- OTHERWISE). NORTHINGS AND EASTINGS ARE IN METRES.
- ELEVATIONS ARE IN METRES, RELATIVE TO THE LOCAL DATUM. CONTOURS ARE
- IN 0.5 METRE INTERVALS. 4. A WEATHERPROOF ENCLOSURE WILL BE INSTALLED AT EACH OF M212-PW AND M214-PW WELLS. IT WILL CONTAIN THE PUMP CONTROLLER AND A SLAVE DATA
- LOGGER. THE DATA LOGGER CHECKS AND RECORDS THE PUMP CONTROLLER STATUS AND SENDS THIS INFORMATION TO THE MASTER DATA LOGGER. A WEATHERPROOF ENCLOSURE WILL BE INSTALLED AT M215-PW WELL. THIS
- WILL CONTAIN THE PUMP CONTROLLER AND THE MASTER DATA LOGGER. THE MASTER DATA LOGGER WILL BE USED TO RECORD THE FLOW METER MEASUREMENTS AND THE STATUS OF THE PUMP CONTROLLER (WORKING OR NOT). THIS LOGGER ALSO COMMUNICATES WITH THE LOGGERS
- INSTALLED AT M212-PW AND M214-PW TO CHECK THEIR STATUS. IN CASE OF A PROBLEM, THIS LOGGER WILL SEND A MESSAGE VIA A CELLULAR MODEM CONNECTED TO IT.

<u>LEGEND:</u>

---- LIMIT OF DEVELOPMENT PROPOSED BURIED DISCHARGE FORCEMAIN

- — — — PROPOSED BURIED POWER

AND COMMUNICATIONS EXISTING ACCESS ROAD

- (GRAVEL) _ EXISTING ACCESS ROAD

- (PAVED)

_ _ _ EXISTING CULVERT ____ EXISTING DITCH CENTRELINE

> EXISTING GROUND SURFACE CONTOURS, 2.5m MAJOR INTERVALS

EXISTING SPOT ELEVATION

EXISTING HYDRO POLE

EXISTING LIGHT STANDARD

VERTICAL CONTROL MONUMENT

HORIZONTAL CONTROL MONUMENT H10

METRES 1:1000 THIS SCALE TO BE USED TO OBTAIN APPROXIMATE DIMENSIONS FOR INFORMATION

21/12/07 DRR 21/11/25 DRR YY/MM/DD BY CHK ISSUED FOR INTERNAL REVIEW ISSUED FOR INTERNAL REVIEW

PROPRIETARY INFORMATION MAY NOT BE REPRODUCED OR DIVULGED WITHOUT PRIOR WRITTEN CONSENT OF BLUMETRIC ENVIRONMENTAL INC. DO NOT SCALE DRAWING AS THIS DRAWING MAY HAVE BEEN REDUCED.



DRR FR

WASTE MANAGEMENT

FIGURE 2 N/A A2

RICHMOND LANDFILL CONCEPTUAL DESIGN HYDRAULIC CONTROL SYSTEM

SOUTH EAST PORTION SITE PLAN

PRELIMINARY DRAWING USED FOR CONSTRUCTION

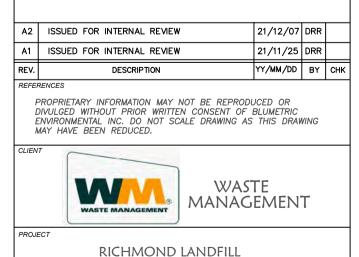
FIGURE 3 TYPICAL BEDROCK EXTRACTION WELL DRAWING No. REFERENCE DRAWINGS

VENTED VERMIN PROOF WELL CAP - ELECTRICAL ENCLOSURE / Ø6 (1/4") SS CABLE, LIFTING CABLE FROM PUMP, ATTACH TO LID ✓ REMOVABLE 'T' HANDLE PIPE FOR PITLESS ADAPTER - 150mm MIN. THICK SQUARE CONC. PAD FINISHED ELECTRICAL AND CONTROL LINES TO PUMP — GRADE A. . . A A A . . A . OVERBURDEN CONNECTION TO COMMON DISCHARGE FORCEMAIN - BENTONITE/ CONCRETE GROUT ø25 (1") POLYTECH DISCHARGE LINE — ∕ ø25(1") POLYTECH DISCHARGE LINE \sim EXISTING 150 (6") DIAMETER SCH 80 STEEL CÁSING ___ 250 (10") DIAMETER BORE → PRESSURE TRANSDUCER, 0.5m ABOVE PUMP OPEN BÓREHOLE — TORQUE ARRESTOR BEDROCK — SUBMERSIBLE PUMP SECTION VIEW

SCALE: NTS

NOTES:

1. ALL DIMENSIONS ARE METRIC AND SHOWN IN MILLIMETRES (UNLESS NOTED OTHERWISE).



RICHMOND LANDFILL CONCEPTUAL DESIGN HYDRAULIC CONTROL SYSTEM

SOUTH EAST PORTION
TYPICAL BEDROCK EXTRACTION WELL

PRELIMINARY
DRAWING
NOT TO BE
USED FOR
CONSTRUCTION

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APPENDIX A

Hydraulic Control System Complementary Evaluation





MEMORANDUM

DATE: January 6, 2022

TO: Chris Prucha, Bill McDonough and Jim Forney (WM)
FROM: Matthew DeGeer and Francois Richard (BluMetric)

PROJECT NO: 210166-06

SUBJECT: Hydraulic Control System Complementary Evaluation,

WM Richmond Landfill, Town of Greater Napanee

OBJECTIVE

A hydraulic control system (HCS) may be required in the southeast portion of the Waste Management (WM) Richmond Landfill property. The objective is to establish hydraulically control in the intermediate bedrock flow zone to mitigate further off-site migration of landfill leachate impacted groundwater onto the property to the east of the southeast portion of the landfill property, while minimizing the volume of extracted groundwater.

Preliminary design scenarios were developed using aquifer properties derived from aquifer testing results using four test wells (M212-PW through M215-PW) drilled into bedrock and open to the formation across the intermediate bedrock flow zone (Figure 1). Results from preliminary aquifer testing (pumping test using M212-PW as pumping well) and analytical modelling confirmed the feasibility of an engineered system to prevent further off-site migration of groundwater. This will be achieved by inducing hydraulic control in the area along the groundwater flow path in the intermediate bedrock flow zone, towards the east/southeast in the southeastern portion of the site. Details and results from the preliminary aquifer testing conducted previously were provided in BluMetric (2018).

Complementary field testing was conducted recently to confirm simulated results and to determine individual extraction well pumping rates required to create sufficient drawdown of hydraulic heads in the southeastern portion of the site where landfill leachate impacted groundwater has been delineated upgradient of the eastern property limit. Details regarding the methodology and results from the field testing program are described below.

¹ Preliminary Purge Well System Evaluation, WM Richmond Landfill Town of Greater Napanee, prepared by BluMetric Environmental Inc., October 15, 2018



BluMetric Environmental Inc.

FIELD METHODOLOGY AND RESULTS

Aquifer testing was conducted between August 24 and September 6, 2021, consisting of a series of step tests with individual extraction wells pumping, followed by a short duration test with three extraction wells pumping simultaneously and finally a long-term aquifer test. All pumping and monitoring wells shown on **Figure 1** were equipped with Solinst Leveloggers (pressure transducers) several days before testing began and operated throughout the entire duration of the testing. Atmospheric pressure was also recorded during the testing period to allow for barometric compensation of the Solinst Levelogger data, and manual water levels were recorded at extraction and monitoring wells using an electronic water level tape.

Groundwater extracted from the pumping wells was discharged through a common forcemain equipped with a FLOMEC Series flowmeter and totalizer into a 1,000 L tank and pumped to a tanker for off-site disposal at the Napanee Wastewater Treatment facility.

Details and results from the aquifer tests are summarized below.

STEP TESTS

Test wells M213-PW, M214-PW, and M215-PW were individually step tested using Grundfos Redi-flo2 submersible pumps on August 24 and 25, 2021 to examine the response from pumping by monitoring water levels in test wells and monitoring wells, and to estimate the pumping rates required to achieve sufficient drawdown and stabilization of water levels within each of the wells. Water levels were recorded at nine monitoring wells (M105, M107, M108, M168, M193, M192, M70-2, M170, and M52-2) during each short duration pumping test. Pumping rates and water levels within the pumping and monitoring wells were recorded throughout the step tests and are summarized in **Table 1**.

Table 1: Summary of Step Tests

Pumping Well	Step Test Date	Initial Water Level (mbTOC)	Average Pump Rate (L/Min)	Duration (hr:min)	Approximate Extracted Volume (L)	Maximum Drawdown* (m)
M213-PW	25-Aug	9.65	9.5	2:20	1,135	10.42
M214-PW	24-Aug	8.76	9.7	3:15	1,900	6.64
M215-PW	25-Aug	7.00	9.1	2:40	1,400	6.64

^{*} From manual water level readings



Results from the step tests confirmed direct hydraulic connection between extraction wells and most of the monitoring wells installed in the intermediate bedrock groundwater flow zone (Figure 1), where response to pumping was observed within seconds or minutes at several monitoring wells (M105, M107, M108, M168, M170 and M192). Unsurprisingly, no apparent response was observed at monitoring wells M52-2, M70-2 and M193, located to the east and southeast in an area where low permeability bedrock has been confirmed to be present through past hydrogeological investigations.

SHORT-TERM AQUIFER TEST

Three test wells (M212-PW, M214-PW and M215-PW) were pumped synchronously at a fixed flow rate on August 26, 2021, to further refine the target pumping rates for the long-term aquifer test. Initial flow rates between 3.7 and 4.2 L/min (1.0 and 1.1 usgpm) were imposed at the three extraction wells and maintained for a period of approximately 3.5 hours (see **Table 2**). Pumping rates were then increased at each of the test wells (between 8.7 and 10 L/min, 2.3 to 2.6 usgpm) and maintained for an additional period of approximately 3 hours. About 7,080 L of groundwater were extracted over the 6.5 hour of pumping. Water levels were recorded at nine monitoring wells during the short-term aquifer test (M105, M107, M108, M168, M193, M192, M70-2, M170 and M52-2) as well as test well M213-PW (not pumping). Flow rates and water levels in each of the pumping wells were also recorded.

A summary of the short-term aquifer test is provided in **Table 2**. Stabilization of groundwater levels in test and observation wells was not achieved during the short-term aquifer test. Maximum drawdown was similar at M214-PW and M215-PW, reaching 5.17 and 4.91 m, respectively, while the response to pumping was much smaller at M212-PW (0.50 m), confirming that the latter has a higher capacity compared to the other extraction wells. As was observed during previous hydraulic testing (BluMetric, 2018), a response was recorded within seconds or minutes at most monitoring wells, while negligible drawdown was measured at M52-2, M70-2 and M193.



Table 2: Summary of Short-Term Aquifer	l est
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Well	Initial Water Level (mbTOC)	Average Pumping Rate (L/Min)	Duration (min)	Approximate Extracted Volume (L)	Maximum Drawdown* (m)
M212-PW	10.05	3.74	210	786	0.50
101212-PW		9.95	180	1,791	
M214-PW	8.84	3.47	205	711	5.17
1V1214-PW	8.84	8.68	173	1,502	
M215 DV/	215-PW 9.10	4.19	200	839	4.91
101213-PW		8.81	165	1,453	4.91
M105	8.35	ī	-	-	0.10
M107	9.60	ī	-	-	0.11
M108	9.51	-	-	-	0.29
M168	7.41	ī	-	-	0.26
M193	7.65	ī	-	-	-0.02
M192	9.23	-	-	-	0.33
M70-2	8.51	•	-	-	0.05
M170	9.12	-	-	-	1.21
M52-2	9.21	-	-	-	-0.02
M213-PW	9.67	-	-	-	0.33

^{*} From manual water level readings

LONG-TERM AQUIFER TEST

Groundwater was pumped for a period of approximately 57 hours from test wells M212-PW, M214-PW, and M215-PW between 10:00 am on August 31 to 07:04 pm on September 2, 2021.

The average pumping rate in extraction wells was initially set to a target value of 7.5 L/min (2 usgpm) at M212-PW and 3.8 L/min (1 usgpm) at M214-PW and M215-PW, for a combined discharge rate of 15 L/min (4 usgpm), and maintained for a period of about 49 hours before being reduced by 50% (combined discharge of 7.5 L/min or 2 usgpm) for the final 8 hours of pumping. A total of 49,367 L was extracted from the three pumping wells. **Table 3** summarizes the pumping rate and maximum observed drawdown observed as well as extracted groundwater volume at each of the pumping wells.

Table 3: Summary of Constant Discharge Aquifer Test Details

Pumping Well	Initial Water Level (mbTOC)	Average Flow Rate (L/Min)	Duration (hr:min)	Total Extracted Volume (L)	Maximum Drawdown* (m)
M212-PW	10.11	7.46	49:00	21,945	0.65
		3.87	8:00	1,856	
M214-PW	8.84	3.91	48:55	11,481	2.44
	0.04	2.19	7:57	1,044	2.44
M215-PW	9.10	4.12	48:50	12,077	1.99
		2.03	7:54	964	

^{*} From manual water level readings



Table 4 summarizes the initial (static) groundwater level and maximum drawdown observed after approximately 49 hours of continuous pumping at all observation wells during the constant discharge aquifer test.

Table 4: Summary of Observation Wells During Long-Term Aquifer Test

Borehole	Initial Water Level (mbTOC)	Maximum Drawdown* (m)
M52-2	9.24	0.13
M70-2	8.50	0.42
M105	8.45	0.35
M107	9.69	0.37
M108	9.57	0.50
M168	7.50	0.49
M170	9.20	0.95
M193	7.62	0.14
M192	9.29	0.53
M213-PW (not pumping)	9.72	0.54

^{*} From manual water level readings

Pumping and observation well response curves to the aquifer test conducted at M212-PW, M214-PW, and M215-PW are presented in **Attachment A**. The following observations can be made from these graphs:

- As expected, water levels in the three extraction wells (M212-PW, M214-PW and M215-PW) decreased quickly after the pumps were turned on, followed by a gradual slowdown in the drawdown as pumping continued; while the rate of decline in the water levels slowed down, steady conditions were not achieved at the end of the initial period of pumping (49 hours);
- 2) A very rapid and direct response was observed in water levels at test well M213-PW (not pumping) as well as in monitoring wells M105, M107, M108, M168, M170 and M192;
- 3) The water levels in monitoring well M70-2 showed an apparent but weak response to pumping, consistent with the fact that this monitoring well has poor permeability and is screened much shallower compared to adjacent well M170 where a response was observed immediately after pumping started, and the largest drawdown was recorded compared to all other monitoring wells;
- 4) Conversely, monitoring wells M52-2 and M193 demonstrated a fluctuation in water levels that appears to be mostly correlated with barometric pressure fluctuations, but no distinct response to pumping was observed at these locations located to the east and southeast where low permeability bedrock has been confirmed to exist;
- 5) Water levels stabilized quickly in the three extraction wells when the pumping rates were reduced by 50% after 48 hours (vertical blue line on the graphs), and remained relatively stable for an additional period of 8 hours;



- 6) Similarly, reduced drawdowns (higher water levels) were observed in the hydraulically active monitoring wells (M105, M107, M108, M168, M170 and M192) shortly after the pumping rates were reduced, and either stabilized or showed a slightly declining trend at some wells; and
- 7) All responsive wells started to recover towards their static (pre-pumping) elevations when pumping was shut down (dashed red line) after a total of 57 hours of pumping.

The interpolated maximum drawdowns, recorded in extraction and monitoring wells measured after about 48.5 hours of continuing pumping at a combined discharge rate of 15.5 L/min (4.1 usgpm), are shown on **Figure 2**. The results show continuous drawdown (i.e., overlapping areas of influence away from the pumping wells) across the impacted area immediately upgradient of the property adjacent to the southeastern portion of the landfill property. These results are generally consistent with simulated results obtained from Scenario 2 (BluMetric, 2018 Appendix D), with M212-PW, M214-PW and M215-PW pumping simultaneously.

GROUNDWATER DISCHARGE QUALITY

Four composite samples were collected throughout the hydraulic test, after approximately 2, 24, 48 and 56 hours of continuous pumping. Each composite sample comprised a mixture of groundwaters from pumping wells M212-PW, M214-PW and M215-PW. The samples were collected from an inline discharge valve located between the temporary storage tank and the storage tanker. All water samples were placed in bottles supplied and prepared by the laboratory for analysis, using the combined lists of groundwater and surface water parameters from the landfill Environmental Monitoring Plan (EMP). The samples were packed in coolers with ice and shipped by courier to the laboratory. All samples were analysed by Bureau Veritas Laboratory of Mississauga, ON, which is accredited by the Canadian Association for Laboratory Accreditation Inc. (CALA).



Table 5 presents a summary of analytical results. Results are compared to Ontario Provincial Quality Objectives (PWQO), except for boron where the Council of Canadian Ministers of the Environment (CCME, 2009²) water quality guidelines for the protection of aquatic life limit of 1.5 mg/L was adopted for comparison, instead of the outdated Interim PWQO.

The concentrations of all analyzed parameters were below the PWQO (CCME guideline in the case of boron), except for phosphorus (first and third samples), and zinc (initial sample only). The concentration of 1,4-dioxane, the primary leachate indicator for the Richmond Landfill site, in the samples collected throughout the aquifer test ranged from 0.0063 mg/L to 0.0094 mg/L, which is below the PWQO of 0.02 mg/L. The concentrations of 1,4-dioxane from the samples collected at 24, 48 and 56 hours of pumping (0.0088, 0.0093 and 0.0094 mg/L) are consistent with the most recent concentrations from samples collected from impacted groundwater monitoring wells located in the southeastern portion of the site within the radius of influence of the proposed HCS (M70-2, M105, M107, M108, M168, M170 and M192).



² CCME 2009, Canadian Water Quality Guidelines for the Protection of Aquatic Life (Boron). https://ccme.ca/en/res/boron-en-canadian-water-quality-guidelines-for-the-protection-of-aquatic-life.pdf

Table 5: Combined Discharge Quality from Extraction Wells

Hours since pumping sta General/Inorganic Alkalinity	arted (app	1		10:15	10:00	18:00	
		rox.j:	2	24	48	<i>56</i>	
Alkalinity						•	
	mg/L		500	550	550	560	
Ammonia	mg/L		2.63	1.96	1.82	1.87	
Ammonia (unionized)	mg/L	0.02	0.0084	0.0086	0.0091	0.013	
Biochemical Oxygen							
Demand	mg/L		2	4	5	8	
Chemical Oxygen Demand	mg/L		13	18	15	15	
Chloride	mg/L		350	230	220	210	
Conductivity	μS/cm		1900	1700	1700	1700	
Dissolved Organic Carbon	mg/L		3.6	4	4.1	3.9	
Hardness	mg/L		370	340	360	350	
Nitrate	mg/L		< 0.1	< 0.1	< 0.1	< 0.1	
Nitrite	mg/L		< 0.01	< 0.01	< 0.01	< 0.01	
Phenols	mg/L	0.001	< 0.001	< 0.001	< 0.001	< 0.001	
Phosphorus (total)	mg/L	0.03	0.057	< 0.03	0.048	< 0.03	
Sulphate	mg/L		24	14	11	12	
Total Dissolved Solids	mg/L		955	890	805	865	
Total Suspended Solids	mg/L		< 10	< 10	< 10	< 10	
Metals							
Boron	mg/L	1.5*	1	1	0.97	1	
Cadmium	mg/L		< 0.0001	< 0.0001	< 0.0001	< 0.0001	
Calcium	mg/L		75	66	76	73	
Chromium (III)	mg/L	0.0089	< 0.005	< 0.005	< 0.005	< 0.005	
Chromium (Total)	mg/L		< 0.005	< 0.005	< 0.005	< 0.005	
Chromium (VI)	mg/L	0.001	< 0.0005	< 0.0005	< 0.0005	< 0.0005	
Cobalt	mg/L	0.0009	< 0.0005	< 0.0005	< 0.0005	< 0.0005	
Copper	mg/L	0.005	< 0.002	< 0.002	< 0.002	< 0.002	
Iron	mg/L	0.3	0.3	0.1	< 0.1	< 0.1	
Lead	mg/L	0.005	< 0.0005	< 0.0005	< 0.0005	< 0.0005	
Magnesium	mg/L		42	40	43	42	
Manganese	mg/L		0.014	0.006	0.005	0.006	
Nickel	mg/L	0.025	0.002	0.003	0.003	0.003	
Potassium	mg/L		32	18	18	17	
Sodium	mg/L		260	250	240	250	
Zinc	mg/L	0.02	0.11	0.014	< 0.01	< 0.01	
Naphthalene	mg/L		<0.00005	<0.00005	<0.00005	<0.00005	
PWQO exceedances							



Parameter	Units	PWQO*	Aug 31, 2021 11:45	Sep 1, 2021 10:15	Sep 2, 2021 10:00	Sep 2, 2021 18:00
Hours since pumping st	tarted (app	rox.):	2	24	48	56
Volatile Organic Compound		•				
1,1,1,2-Tetrachloroethane	mg/L		< 0.0002	< 0.0002	< 0.0002	< 0.0002
1,1,1-Trichloroethane	mg/L		< 0.0001	< 0.0001	< 0.0001	< 0.0001
1,1,2,2-Tetrachloroethane	mg/L		< 0.0002	< 0.0002	< 0.0002	< 0.0002
1,1,2-Trichloroethane	mg/L		< 0.0002	< 0.0002	< 0.0002	< 0.0002
1,1-Dichloroethane	mg/L		< 0.0001	< 0.0001	< 0.0001	< 0.0001
1,1-Dichloroethylene	mg/L		< 0.0001	< 0.0001	< 0.0001	< 0.0001
1,2-Dichlorobenzene (o)	mg/L		< 0.0002	< 0.0002	< 0.0002	< 0.0002
1,2-Dichloroethane	mg/L		< 0.0002	< 0.0002	< 0.0002	< 0.0002
1,3,5-Trimethylbenzene	mg/L		< 0.0002	< 0.0002	< 0.0002	< 0.0002
1,3-Dichlorobenzene (m)	mg/L		< 0.0002	< 0.0002	< 0.0002	< 0.0002
1,4-Dichlorobenzene (p)	mg/L		< 0.0002	< 0.0002	< 0.0002	< 0.0002
1,4-Dioxane	mg/L	0.02	0.0063	0.0088	0.0093	0.0094
Benzene	mg/L		0.0001	< 0.0001	< 0.0001	< 0.0001
Chlorobenzene	mg/L		< 0.0001	< 0.0001	< 0.0001	< 0.0001
Chloroethane	mg/L		< 0.0002	< 0.002	< 0.002	< 0.002
Chloromethane	mg/L		< 0.0005	< 0.0005	< 0.0005	< 0.0005
Cis-1,2-Dichloroethylene	mg/L		< 0.0001	< 0.0001	< 0.0001	< 0.0001
Dichloromethane	mg/L		< 0.0005	< 0.0005	< 0.0005	< 0.0005
Ethylbenzene	mg/L		< 0.0001	< 0.0001	< 0.0001	< 0.0001
m+p-Xylene	mg/L		< 0.0001	< 0.0001	< 0.0001	< 0.0001
o-Xylene	mg/L		< 0.0001	< 0.0001	< 0.0001	< 0.0001
Styrene	mg/L		< 0.0002	< 0.0002	< 0.0002	< 0.0002
Tetrachloroethylene	mg/L		< 0.0001	< 0.0001	< 0.0001	< 0.0001
Toluene	mg/L		0.0047	0.00035	0.00021	< 0.0002
Total Xylenes	mg/L		< 0.0001	< 0.0001	< 0.0001	< 0.0001
Trans-1,2-						
dichloroethylene	mg/L		< 0.0001	< 0.0001	< 0.0001	< 0.0001
Trichloroethylene	mg/L		< 0.0001	< 0.0001	< 0.0001	< 0.0001
Vinyl Chloride	mg/L		< 0.0002	< 0.0002	< 0.0002	< 0.0002
Field Temperature	Celsius		15.7	12.9	12.3	13.3
pH (Field)	Unitless		6.96	7.19	7.27	7.39
PWQO exceedances						

* CCME (2009)



DISCUSSION AND CONCLUSION

Aquifer testing was completed in the southeastern portion of the landfill property, where leachate impacted groundwater has been delineated and extends onto a portion of the adjacent property to the east. Three test wells installed in the intermediate bedrock flow zone were used as pumping wells to evaluate the feasibility of establishing a hydraulic control system (HCS) designed to mitigate further off-site migration of landfill leachate impacted groundwater onto the property to the east.

The aquifer testing program consisted of step tests where extraction wells were pumped individually over a few hours to establish suitable pumping rates and target drawdowns in each well. A short term (6.5 hours) aquifer test was then conducted by pumping three extraction wells (M212-PW, M214-PW and M215-PW) simultaneously and monitoring groundwater elevations in the pumping wells and monitoring wells located in the vicinity and known to be hydraulically active. Finally, a long-term (57 hours) aquifer test was completed to evaluate the effective drawdown and radius of influence that can be achieved by continuous pumping of the proposed HCS.

Results from the hydraulic testing were consistent with those obtained from previous preliminary field testing and modelling results and confirmed that effective hydraulic control can be achieved in the southeastern portion of the landfill property and hydraulically upgradient from the property to the east. The hydraulic connectivity among the pumping wells and the monitoring wells is such that the intermediate bedrock groundwater flow zone contamination can be effectively controlled to mitigate and eventually prevent further off-site migration.

Groundwater quality from the combined discharge was monitored during the long-term aquifer test, and the results from the final sample collected met the surface water criteria (PWQO for all parameters except for boron, and the CCME guideline for boron). Direct discharge to surface water can be considered without requiring treatment.



CLOSING

We trust that the information provided is satisfactory. Do not hesitate to contact the undersigned if you have questions or require additional details.

Report Prepared by:

BluMetric Environmental Inc.

François Richard, Ph.D. P.Geo.

Senior Hydrogeologist

Matthew DeGeer, M.Sc., GIT

Geoscientist-in-Training

Attachments:

Figure 1: Extraction Wells and Monitoring Network

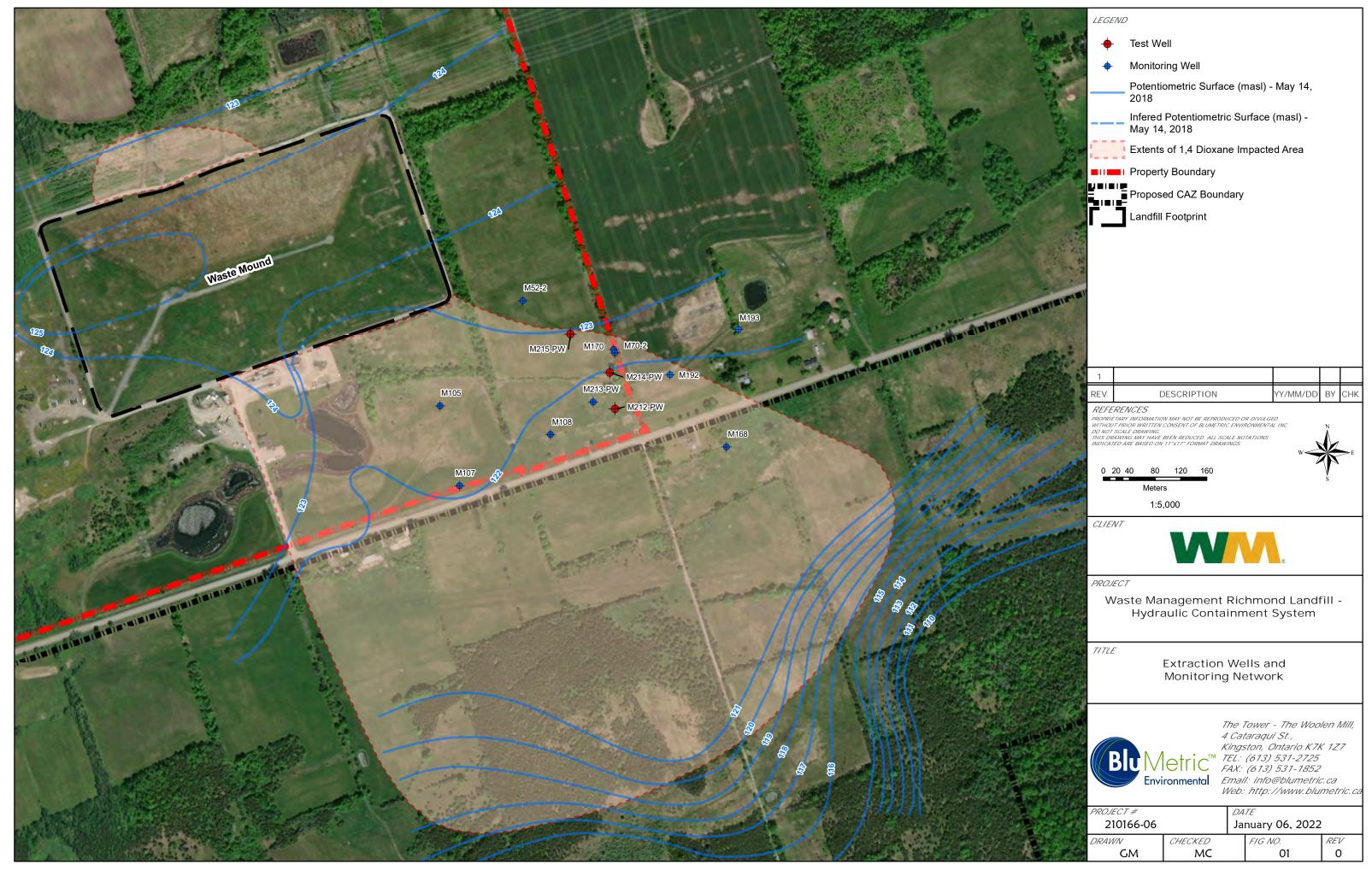
Figure 2: Interpolated Groundwater Drawdown – September 2, 2021

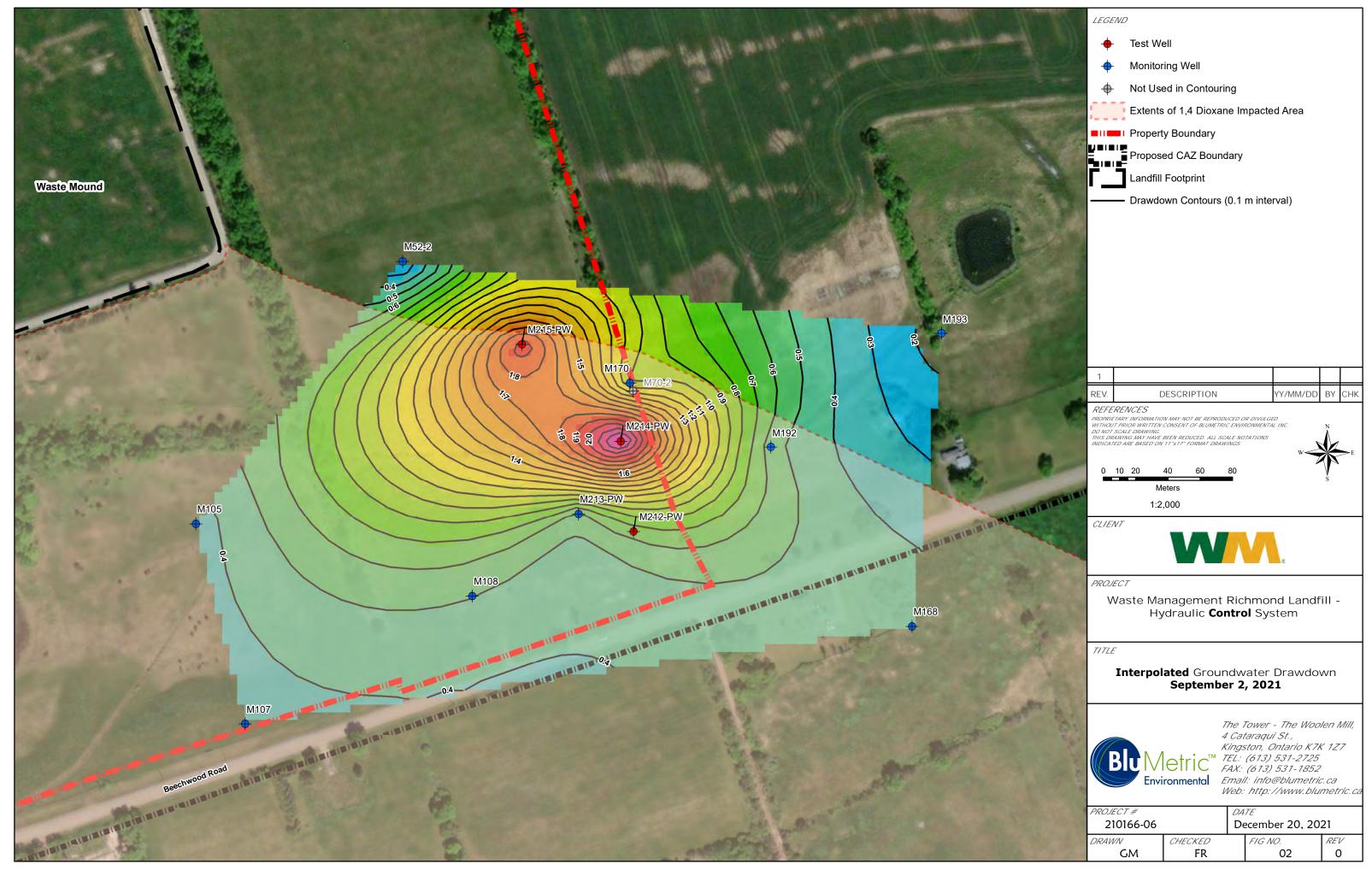
Attachment A: Long Term Aquifer Test Drawdown Plots



FIGURES







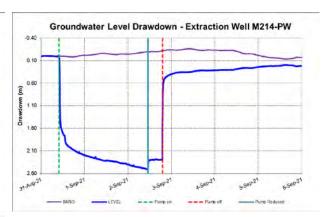
ATTACHMENT A

Long Term Aquifer Test Drawdown Plots



Groundwater Drawdown Graphs



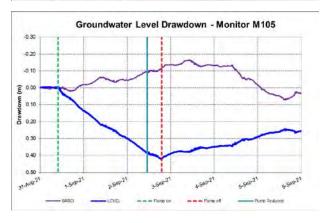


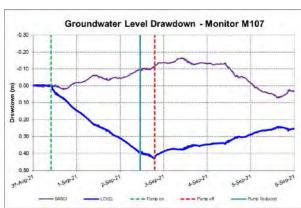


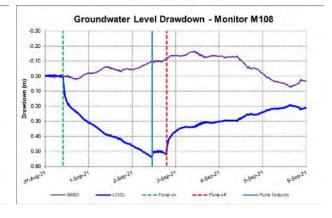




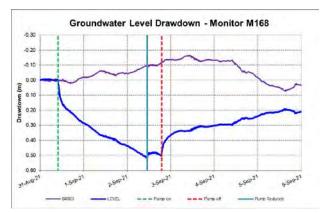


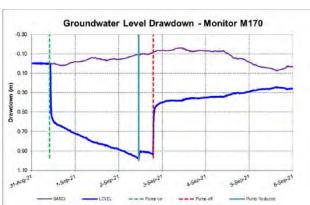


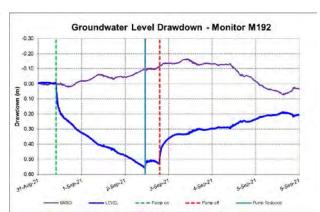




Groundwater Drawdown Graphs









APPENDIX B

Preliminary Purge Well System Evaluation (BluMetric, 2018)





MEMORANDUM

DATE: October 15, 2018

TO: Chris Prucha, Bill McDonough and Jim Forney (WM)

FROM: Alija Bos, Madeleine Corriveau, Phil Tibble and François Richard (BluMetric)

PROJECT NO: 180150-06

SUBJECT: Preliminary Purge Well System Evaluation, WM Richmond Landfill

Town of Greater Napanee

OBJECTIVE

A purge well system may be required in the southeast portion of the Waste Management (WM) Richmond Landfill property. The objective of the purge well system is to hydraulically control contaminated groundwater in the intermediate bedrock flow zone, currently travelling off property while minimizing the volume of water requiring treatment or transport for disposal.

Preliminary design scenarios using aquifer properties derived from pumping test results, suggest hydraulic capture can be achieved for control of off-site migration. Details are provided below related to the field testing, including drilling test wells and conducting a pumping test, as well as results and interpretations aimed at establishing the feasibility and preliminary design scenarios for the system.

FIELD METHODOLOGY

DRILLING

A total of four boreholes were drilled south and southeast of the landfill footprint on August 16th 2018 (M212-PW through M215-PW). The test wells were installed along a roughly north-south axis 25 to 50 m west from the downgradient Waste Management property line (Figure 1). The intermediate bedrock groundwater flow zone potentiometric surface from May 2018¹ and approximate extent of the known impacted area² are also shown on Figure 1.

² Site Conceptual Model Update and Contaminant Attenuation Zone Delineation, Waste Management Richmond Landfill Site, prepared by BluMetric Environmental Inc., July 2017



Tel. 613-531-2725

¹ Spring 2018 Semi-Annual Monitoring Report, Waste Management Richmond Landfill Site, prepared by BluMetric Environmental Inc., July 2018

The test wells were installed upgradient of the adjacent property to the east, where landfill derived impacts in the intermediate bedrock groundwater flow zone have been identified.

Drilling of boreholes M212-PW through M215-PW was completed by Chalk Well Drilling Ltd. of Napanee, ON using cable tool, air percussion techniques. After drilling through the overburden, steel casing was installed from ground surface and set into the upper portion of the bedrock. Borehole records are included in Appendix A.

Table 1: Summary of Borehole Construction Details

Borehole	Easting	Northing	Ground Surface Elevation (masl)	Bedrock Elevation (masl)	Bottom of Hole Elevation (masl)
M212-PW	335891	4902773	128.361	125.471	93.5
M213-PW	335857	4902784	127.976	125.236	93.2
M214-PW	335883	4902829	127.245	125.417	93.4
M215-PW	335822	4902889	127.636	126.426	94.4

Reported initial yields during drilling for the boreholes were low, about 1 U.S. gallons per minute (gpm) at M212-PW and less than 1 gpm at the other three holes. Chalk Well Drilling developed the wells with a cable tool and achieved improvements in potential yields, reporting potential yields and depths where water was found as listed in Table 2:

Table 2: Summary of Borehole Observations

Borehole	Potential Yield Lpm (USgpm)	Fractures Noted mbgs (masl)	Water Found mbgs (masl)	
M212-PW	75.7 (20)	12.5 (115.9)	27.7 (100.6)	
141212-PW	75.7 (20)	27.7 (100.6)	27.7 (100.6)	
M212 DV/	12.2 (115.8)		27.4 (100.5)	
M213-PW	5.7 (1.5)	27.4 (100.5)	27.4 (100.5)	
M214-P\W	15 1 (4)	11.6 (115.7)	26 5 (100 7)	
M214-PW	15.1 (4)	26.5 (100.7)	26.5 (100.7)	
M215-PW	75.7 (20)	10.7 (117.0)	25.0 (101.7)	
141213-PW	75.7 (20)	25.9 (101.7)	25.9 (101.7)	



PUMPING TEST

Groundwater was pumped from M212-PW pumping well using a three inch Grundfos SQE pump. Groundwater was discharged through a four inch 'lay flat' hose to a temporary water storage tank which was routinely pumped out by Sutcliffe Sanitation Services Ltd. of Napanee, ON. Collected discharge water was disposed of at the Napanee Waste Water Treatment Plant. The flow rate was monitored by an inline Lake displacement gauge and flow rate was controlled by adjustment of a gate valve at the well head. Table 2 summarizes the flow rate and maximum observed drawdown in the pumping well for the test.

Table 2: Summary of Pumping Test Details

Pumping Test Duration (hrs)	Average Flow Rate (USgpm)	Maximum Drawdown (m)	Total Volume USgal		
46	8.78	5.86	24,233 (~91,732 L)		

Solinst Leveloggers (pressure transducers) were installed in test wells M213-PW, M214-PW, M215-PW as well as in nearby observation wells installed in the intermediate bedrock flow zone, and set to acquire groundwater level readings on five minute intervals. Figure 1 illustrates the location of the observation wells with respect to the pumping well. The Solinst Leveloggers were hung below the water level in the well using optical connection cables that allowed data to be checked and downloaded from the surface without removing the logger from the well. Loggers were installed at least 24 hours prior to the start of the long term constant discharge test to collect background data. Atmospheric pressure was also recorded during the testing period to allow for barometric compensation of the Solinst Levelogger data. In addition to the Solinst Levelogger data, manual water levels were collected using an electronic water level tape prior to and several times during the pumping and recovery phases of the test.

Inflatable packers were used to isolate vertical intervals in M215-PW and M212-PW boreholes for testing purposes. Water level measurements were recorded above and below the isolated zones in these boreholes.

On completion of the pumping and recovery components of the constant discharge test, the water level measurements collected by the data loggers were retrieved and the Solinst Leveloggers removed from the wells. Water level data from the Solinst Leveloggers was corrected for barometric pressure changes and then were normalized to a zero point coinciding with the start of the pumping phase of the constant discharge test to facilitate recognition of the extent of drawdown and recovery.



Observation well response curves to the pumping test conducted at M212-PW are presented in Appendix B.

DATA ANALYSIS

Response to pumping at M212-PW was observed in all monitoring wells indicating the pumping well and other new wells were intersecting the hydraulically active system in the area as identified by previous investigations.

Water level data from the pumping test described above was plotted on a composite plot, with an x-axis of t/r^2 , where:

- t: elapsed time since the start of pumping; and,
- r: radial distance from the pumped well.

The Cooper-Jacob analysis can be applied to a composite plot as follows:

$$s = \frac{Q}{4\pi T} 2.303 \log_{10} \left[2.2459 \frac{T}{S} \left(\frac{t}{r^2} \right) \right]$$

Where:

- Q: constant well discharge;
- T: transmissivity; and,
- *S*: storage coefficient.

The approximation in this form suggests that after some time has elapsed, the drawdown is a linear function of the logarithm of t/r^2 . Solving for T:

$$T = 2.303 \frac{Q}{4\pi} (SLOPE)^{-1}$$

Where:

• SLOPE = drawdown per log cycle t/r^2



As shown in Figure 2, after some early-time curvature, the drawdown data from all observation wells approximate straight lines with a similar slope indicating that all wells are installed within the same hydrostratigraphic unit. Therefore it is appropriate to use this slope to estimate a representative bulk average transmissivity of the intermediate bedrock unit in this portion of the site as follows:

$$T = 2.303 \frac{48 \frac{m^3}{day}}{4\pi} (1.5m)^{-1}$$

$$T = 5.8 \frac{m^2}{day}$$

$$T = 7E^{-5} \frac{m^2}{s}$$

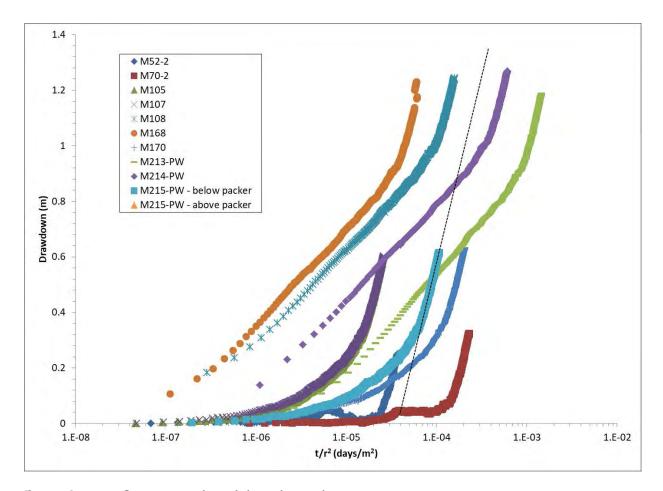


Figure 2: Composite plot of drawdown data



Pumping test data was also analyzed using aquifer test analysis software AquiferTest[™] to estimate hydraulic parameters. The Theis solution provided an average transmissivity value of 8E⁻⁵ m²/s for test wells M213-PW, M214-PW and M215-PW. Analysis data sheets are provided in Appendix C.

PRELIMINARY PURGE WELL DESIGN

The AquiferTest software was used to simulate different potential combinations of pumping wells and pumping rates to hydraulically control impacted groundwater near the southeastern corner of the landfill property.

Three scenarios were simulated, using 2, 3 and 4 pumping wells. Pumping rates in each pumping well were adjusted to achieve 1 m of drawdown throughout the north-south transect, approximately parallel to the property boundary. The target drawdown was selected arbitrarily, with objective of controlling the hydraulic gradient locally while keeping the total pumping rate relatively low.

Scenario 1: Two pumping wells

Pumping Well	Pumping Rate Q (USgmp)
M212-PW	4.2
M215-PW	4.2

Total estimated Q = 8.4 USgpm

Scenario 2: Three pumping wells

Pumping Well	Pumping Rate Q (USgmp)
M212-PW	2.2
M214-PW	2.3
M215-PW	2.2

Total Q = estimated 6.7 USgpm

Scenario 3: Four pumping wells

Pumping Well	Pumping Rate Q (USgmp)
M212-PW	1.4
M213-PW	0.7
M214-PW	2.4
M215-PW	2.0

Total Q = estimated 6.5 USgpm



DISCUSSION AND RECOMMENDATIONS

Water bearing fractures were noted at similar elevations amongst the new boreholes and at elevations consistent with existing groundwater monitoring wells in the area. By way of water level response in the new boreholes and in existing groundwater monitoring wells, the long-term (46 hr) constant discharge test confirmed that the newly installed boreholes are in hydraulically connection with the identified intermediate bedrock groundwater flow zone. The bulk transmissivity of this hydrostratigraphic unit in this portion of the landfill property was estimated through long term pumping test data at approximately 7.5 x 10-5 m²/s.

Preliminary design scenarios using aquifer properties derived from pumping test results with the new test wells as potential purge wells confirm the feasibility of an engineered system to prevent further off-site migration of impacted groundwater, by inducing groundwater capture through altering the groundwater flow pattern.

It is recommended to move forward with additional testing to confirm simulated results, and refine and optimize individual purge well pumping rates to create sufficient drawdown of hydraulic heads while minimizing total pumping rates. To accomplish this, complementary field testing will be required to confirm individual test well pumping rates, radius of influence and combined hydraulic head drawdown. The quality of the combined discharge from the potential purge well system will also need to be established through sampling and analysis of purge water during testing.

Additionally, a technical and economic evaluation of discharge options for groundwater collected from the proposed purge well system, including associated permitting requirements as needed, will also need to be considered. Options may include, for example, off site hauling and treatment at an approved waste water treatment plant, on-site treatment plant and/or discharge to surface water following on site passive treatment (e.g., constructed wetlands), collection pond(s) potentially linked to the existing pond system located in the front field of the landfill property to accommodate the additional requirements in terms of storage capacity and holding times.

Attachments:

Figure 1: M212-PW Pumping Test Monitoring Well Network

Appendix A: Borehole Records

Appendix B: Observation Well Drawdown Curves

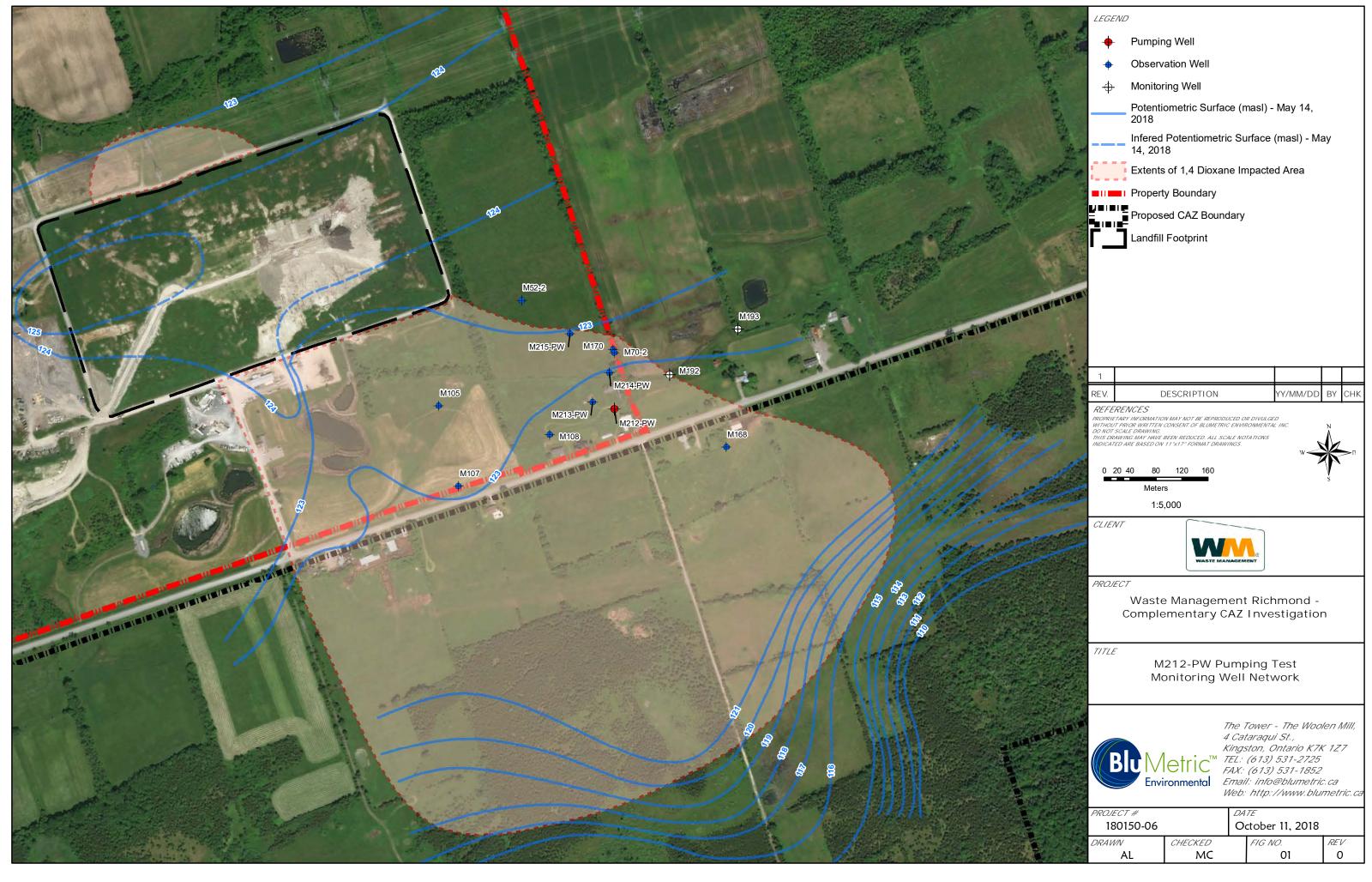
Appendix C: Pumping Test Analysis

Appendix D: Preliminary Purge Well Scenarios



FIGURES





APPENDIX A

Well Records



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Ministry of the Environment Well Tag No. (Place Sticker and/or Print Below) Well Record and Climate Change Tag#: A250918 Regulation 903 Ontario Water Resources Act easurements recorded in: Metric K Imperial A 250918 M213-PW Page Well Owner's Information Last Name / Organization E-mail Address WASTE MANAGEMENT CANADA CORP. ☐ Well Constructed by Well Owner UNK Mailing Address (Street Number/Name) Municipality Province Postal Code 1271 Beechwood Road Telephone No. (inc. area code) Napanee Ontario K7R 3L1 613 388-1057 Well Location Address of Well Location (Street Number/Name) 1181 Beechwood Road Township Lot Concession Richmond 3 IV County/District/Municipality City/Town/Village Postal Code Lennox & Addington Province Greater Napanee UTM Coordinates Zone Easting
NAD | 8 | 3 | 18 | 335857 Ontario K7R 3L1 Municipal Plan and Sublot Number Other 4902784 Overburden and Bedrock Materials/Abandonment Sealing Record (see instructions on the back of this form) General Colour Most Common Material Other Materials General Description Depth (m/ft) From To Brown Clay Packed 0 2 Brown Clay Till Packed 2 6 Brown Clay/Gravel Silt Loose 9 6 Grey Limestone Hard 9 114 Annular Space Results of Well Yield Testing Type of Sealant Used (Material and Type) Depth Set at (m/ft) Volume Placed After test of well yield, water was: Draw Down Recovery (m3/ft3) Clear and sand free Time Water Level Time Water Leve 20 0 Bentonite Other, specify (min) 11.2 (min) (m/ft) f pumping discontinued, give reason Level 1 Pump intake set at (m/ft) 2 2 Method of Construction 3 3 Pumping rate (Vmin / GPM) Well Use Cable Tool ☐ Diamond Public ☐ Not used ☐ Dewatering ☐ Commercial 4 4 Rotary (Conventional) Duration of pumping Jetting ☐ Domestic Municipal Rotary (Reverse) Driving Livestock ☐ Test Hole hrs + 5 5 **Monitoring** Boring Digging Imigation Cooling & Air Conditioning Final water level end of pumping (m/ft) X Air percussion 10 10 ☐ Industrial Other, specify Other, specify If flowing give rate (Vmin / GPM) 15 15 Construction Record - Casing Status of Well Inside Open Hole OR Material 20 20 Wall ☐ Water Supply Depth (m/ft) Diamete (cm/in) Recommended pump depth (m/ft) (Galvanized, Fibreglass, Concrete, Plastic, Steel) Thicknes (crrvin) Replacement Well To 25 25 Test Hole Recommended pump rate (Vmin / GPM) 6.25 Steel Recharge Well .188 +2 20 30 30 □ Dewatering Well Observation and/or 40 40 Well production (Vmin / GPM) Monitoring Hole Alteration (Construction) 50 50 Disinfected? Abandoned, Insufficient Supply Yes No 60 60 Construction Record - Screen Abandoned, Poor Map of Well Location Outside Please provide a map below following instructions on the back. Material (Plastic, Galvanized, Steel) Depth (m/ft) Water Quality Slot No. (cm/in) Abandoned, other, From specify N Other, specify Water Details Hole Diameter Water found at Depth Kind of Water: Fresh X Untested Depth (m/ft) Diameter 90 (m/ft) Gas Other, specify From (cm/in) Water found at Depth Kind of Water: Fresh Untested 0 10" 20 (m/ft) Gas Other, specify 254 20 109 6" Water found at Depth Kind of Water: Fresh Untested (m/ft) Gas Other, specify 109 114 5.75 Well Contractor and Well Technician Information Business Name of Well Contractor Beechwood Ra Well Contractor's Licence No Chalk Well Drilling Ltd. 1 | 5 | 0 | 7 Business Address (Street Number/Name) Municipality 31 Johnson's Side Road Comments: Napanee Fractures at 40 ft. and 90 ft. Province Postal Code Business E-mail Address Ontario K7R 311 chalkwel.kos.net

Bus. Telephone No. inc. area code) Name of Well Technician (Last Name, First Name)

0 6 2 7 Kevin Chalk 2018 V 08M 16 0506E (2014/11)

Well Technician's Licence No. Signature of Technician and/or Contractor Date Submitted

Chalk, Kevin

613 | 388-2809 |

Ministry's Copy

Well owner's

information

package delivered

Yes

☐ No

Date Package Delivered

Y Y Y W M M B

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Date Work Completed

Queen's Printer for Ontario, 2014

Ministry Use Only

Audit No. Z291283

Business Name of Well Contracto Well Contractor's Licence No Chalk Well Drilling Ltd. 1 | 5 | 0 | 7 Business Address (Street Number/Name) 31 Johnson's Side Road Municipality Napanee Postal Code Business E-mail Address Ontrio K7R 3L1 chalkwel kos.net Bus Telephone No. linc. area code) Name of Well Technician (Last Name, First Name) 613 388-2809 | 613 | 388 | 2809 | Chalk, Kevin | Well Technician's Licence No. Signature of Technician and/or Contra

Fractures at 38 Ft & 87 Ft.

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Kevin Chalk

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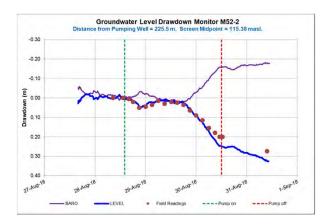
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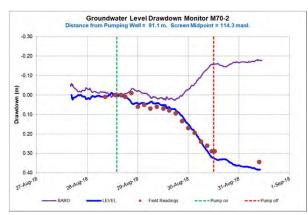
APPENDIX B

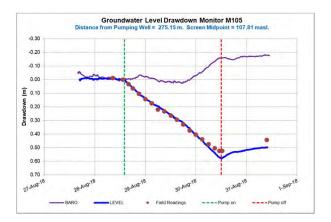
Observation Well Drawdown Curves

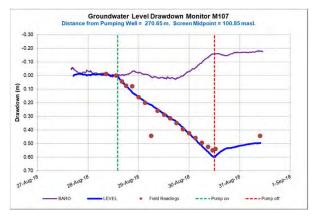


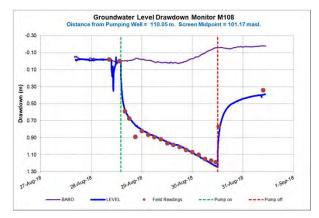
Observation Well Drawdown Charts

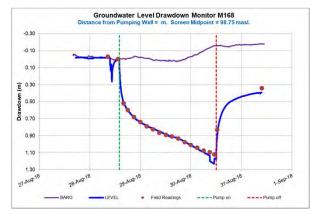


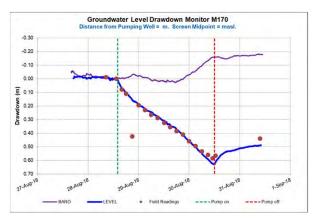




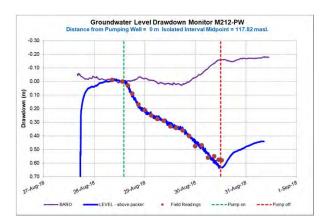


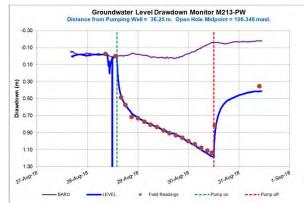


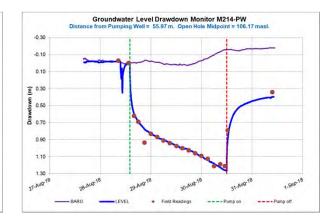


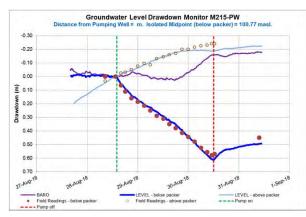


Observation Well Drawdown Charts









APPENDIX C

Pumping Test Analysis





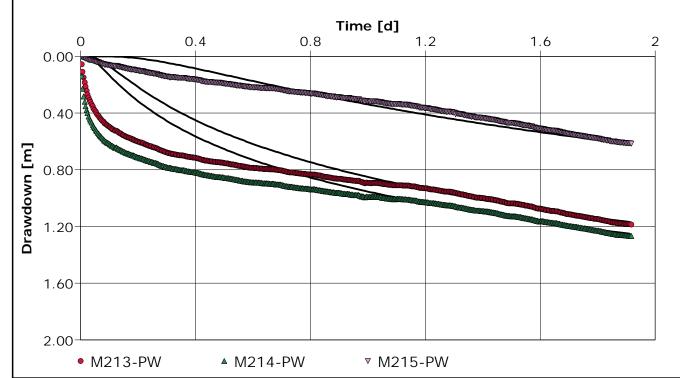
Project: WM Richmond - Purge Well System

Number: 180150-06

Client: Waste Management

Location: Richmond LandfillPumping Test: M212-PW Pumping TestPumping Well: M212-PWTest Conducted by: BMTest Date: 2018-08-28Analysis Performed by:Theis AnalysisAnalysis Date: 2018-09-18

Aquifer Thickness: 30.00 m Discharge Rate: 8.78 [U.S. gal/min]



Calculation using Theis

1					
Observation Well	Transmissivity	Hydraulic Conductivity	Storage coefficient	Radial Distance to PW	
	[m²/s]	[m/s]		[m]	
M213-PW	8.13 × 10 ⁻⁵	2.71 × 10 ⁻⁶	2.84 × 10 ⁻³	36.25	
M214-PW	9.00 × 10 ⁻⁵	3.00 × 10 ⁻⁶	8.66 × 10 ⁻⁴	55.97	
M215-PW	7.00 × 10 ⁻⁵	2.33 × 10 ⁻⁶	7.00 × 10 ⁻⁴	133.84	
Average	8.04 × 10 ⁻⁵	2.68 × 10 ⁻⁶	1.47 × 10 ⁻³		



Pumping	Test A	Analysis	Report
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Project: WM Richmond - Purge Well System

Number: 180150-06

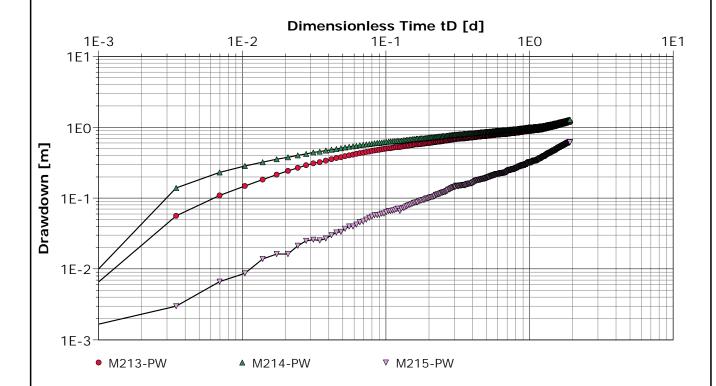
Client: Waste Management

Location: Richmond Landfill Pumping Test: M212-PW Pumping Test Pumping Well: M212-PW

Test Conducted by: BM Test Date: 2018-08-28

Analysis Performed by: Time-Drawdown Analysis Date: 2018-09-18

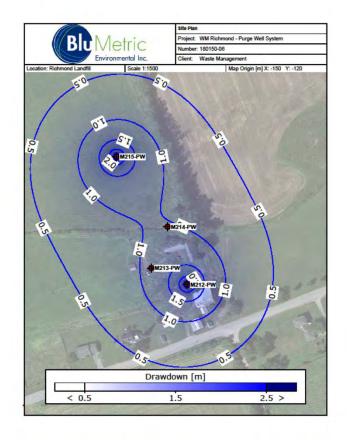
Aquifer Thickness: 30.00 m Discharge Rate: 8.78 [U.S. gal/min]

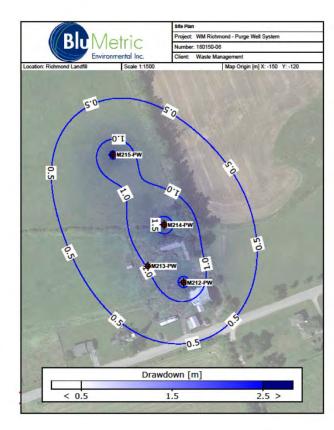


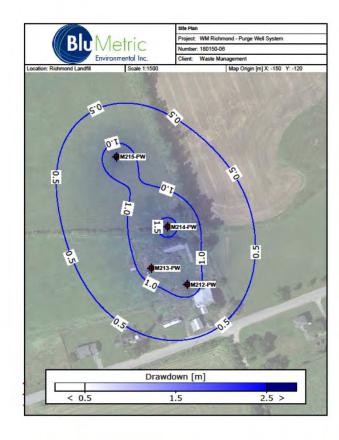
APPENDIX D

Preliminary Purge Well Scenarios









Scenario 1: Two pumping wells

Pumping Well	Rate (USgmp)
M212-PW	4.2
M215-PW	4.2

Total Q = 8.4 USgpm

Scenario 2: Three pumping wells

Pumping Well	Rate (USgmp)
M212-PW	2.2
M214-PW	2.3
M215-PW	2.2

Total Q = 6.7 USgpm

Scenario 3: Four pumping wells

Pumping Well	Rate (USgmp)
M212-PW	1.4
M213-PW	0.7
M214-PW	2.4
M215-PW	2.0

Total Q = 6.5 USgpm

BluMetric Environmental Inc.

1682 Woodward Drive Ottawa, Ontario Canada K2C3R8 Tel: 613.839.3053 Fax: 613.839.5376 ottawa@blumetric.ca 4 Cataraqui Street The Tower, The Woolen Mill Kingston, Ontario Canada K7K 1Z7 Tel: 613.531.2725 Fax: 613.531.1852 kingston@blumetric.ca 209 Frederick Street Unit 3B Kitchener, Ontario Canada N2H2M7 Tel: 519.742.6685 kitchener@blumetric.ca 825 Milner Avenue Toronto, Ontario Canada M1B 3C3 Tel: 877.487.8436 toronto@blumetric.ca 410 Falconbridge Road Unit 6 Sudbury, Ontario Canada P3A 4S4 Tel: 705.525.6075 Fax: 705.525.6077 sudbury@blumetric.ca

PO Box 36 Shebandowan, Ontario Canada POT 2TO Tel: 807.707.1687 thunderbay@blumetric.ca 4-41 de Valcourt Street Gatineau, Quebec Canada J8T 8G9 Tel: 819.243.7555 Fax: 819.243.0167 gatineau@blumetric.ca 276 Saint-Jacques Street Suite 818 Montreal, Quebec Canada H2Y 1N3 Tel: 514.844.7199 Fax: 514.841.9111 montreal@blumetric.ca 4916 – 49th Street Yellowknife, NT Canada X18 1P3 Tel: 867.873.3500 Fax: 867.873.3499 yellowknife@blumetric.ca 202b Strickland Street Whitehorse, Yukon Canada Y1A 2J8 Tel: 867.689.8465 whitehorse@blumetric.ca