

St. Marys Future Solid Waste Disposal Needs Environmental Assessment Report

Town of St. Marys 175 Queen Street East, P.O. Box 998 St. Marys ON N4X 1B6 CANADA

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December 2020 300032339.0000



# **Record of Revisions**

| Revision | Date           | Description                                   |
|----------|----------------|---|
| 0        | May 2017       | Draft Submission to Town of St. Marys         |
| 1        | November 2019  | Revised Draft Submission to Town of St. Marys |
| 2        | September 2020 | Revised Draft Submission to MECP              |
| 3        | December 2020  | Revised Draft Submission to MECP              |

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# **Executive Summary**

### ES1. Introduction

This document is the Environmental Assessment Report (EA Report) for the environmental assessment (EA) of the proposed expansion of the St. Mary's Landfill (also referred to as the Project herein) by the Town of St. Mary's (Town). This is an Individual EA completed under the *Environmental Assessment Act (EAA)*, *1990*.

The existing St. Marys landfill site (herein referred to as St. Marys Landfill); located at 1221 Water St. South, St. Marys, Ontario, operates under Environmental Compliance Approval ("ECA") No. A150203 dated June 24, 2010, issued by the Ministry of the Environment and Climate Change (MOECC)<sup>1</sup>. It has an approved capacity of 380,000 m<sup>3</sup> and receives post-diversion waste from within the Town. The St. Marys Landfill is a 37 ha site and was part of a former clay pit that was used by St. Marys Cement in cement manufacturing. The St. Marys Landfill contains an approved fill area of 8 ha. Site capacity (waste and daily cover) is currently consumed at a rate of approximately 11,720 m<sup>3</sup>/year<sup>2</sup>. The site reached its approved capacity in January 2016. To maintain operations during preparation of this EA, the Town applied for and received ECA Notices (amendments) allowing continued use. The current Notice allows operation through September 30, 2020. As required by the ECA, the Town will apply to the Ministry for further operation by July 31, 2020.

### ES2. Terms of Reference

To respond to this need, the Town has prepared the Terms of Reference (TOR) for EA which is the first step in Ontario's EA process. The TOR was submitted to the MOECC (now Ontario Ministry of the Environment, Conservation and Parks (MECP) and approved by the Minister on December 29, 2014. This EA Report has been prepared in accordance with the approved TOR.

<sup>&</sup>lt;sup>1</sup> The Ministry of Environment and Climate Change was renamed the Ministry of Environment, Conservation and Parks in 2018. In this document, MOECC is referenced as the author on materials published prior to 2018. MOECC is also referenced as the name of the ministry consulted throughout the TOR and much of the EA process. MOECC and MECP are considered synonymous.

<sup>&</sup>lt;sup>2</sup> This is a decrease from the 13,500 m<sup>3</sup>/year from the Terms of Reference. It is a five year average rate of fill based on the most recent and detailed site survey data from 2014 to 2017, and the GMBluePlan *Annual Operations & Monitoring Report* (2018) reported rate.

### ES3. Purpose

The problem which will be addressed through this EA is as follows:

The Town of St. Marys must identify a solution that addresses the Town's post-diversion municipal solid waste disposal needs over a 40-year planning period in a technically and economically feasible manner while minimizing impacts to the environment.

It was calculated that the 40-year planning period would require 708,000 m<sup>3</sup> of waste and operational cover disposal capacity.

### ES4. Environmental Assessment Process

In Ontario, waste management projects are governed by O. Reg. 101/07, known as the Waste Management Projects Regulation. According to Part II of the regulation, any new landfill site with a capacity over 100,000 m<sup>3</sup> or any changes to an existing landfill site that result in additional volume over 100,000 m<sup>3</sup> is subject to Part II of the *Ontario Environmental Assessment Act* (EA Act), and, as such, is required to undergo an Individual EA.

In this case, the Town undertook some initial planning work prior to commencement of the EA. Work included a pre-screening of the *Alternatives to the Undertaking*. This work was refined during the TOR process. In accordance with Section 6.1(3) of the EA Act and since some studies had occurred prior to initiating the EA process and the Town had proceeded through some of the initial stages of the project planning process the Town has completed a focused EA.

### ES5. Alternatives to the Undertaking and Screening Process

Section 6.1(3) of the Environmental Assessment Act (EA Act) allows for an EA with a narrow scope, commonly referred to as a "focused EA". The TOR outlined why this was deemed appropriate. In summary, the Town of St. Marys undertook some initial planning work prior to commencement of the EA. Work included a pre-screening of the *Alternatives to the Undertaking*.

The EA is scoped to focus on the *Alternatives to the Undertaking* which were remaining after the pre-screening exercise. These Alternatives include:

- Do Nothing (required by EA Act);
- Landfilling at an Expansion of the Existing Landfill Site in St. Marys; and
- Exporting Waste to Another Jurisdiction.

### ES6. Evaluation of Alternatives to the Undertaking

### ES6.1. Exporting Waste to Another Jurisdiction

In order to collect data to support the evaluation of the *Waste Export Alternatives*, the Study Team developed two surveys, one for municipalities and one for private waste haulers, transfer station and landfill operators. The survey asked whether the municipality would be interested in accepting St. Marys' waste. A follow-up question asked how the Respondent's response had been determined.

Of the 14 municipalities who received a survey, 10 responded indicating that they would not be interested in receiving St. Marys' waste. Four did not respond to the survey. Based on this information it was determined that export to another municipal landfill is not a feasible option. This municipal option was not considered any further in the study.

Of the six-private landfill and transfer station operators contacted, five completed the survey. Of the nine waste haulers contacted, five provided responses. Based on the information provided, costs and ability to receive waste from St. Marys, the Twin Creeks Landfill in Watford and Carleton Farms Landfill in Michigan were identified to be the highest rated opportunities.

The Twin Creeks Landfill has at least 25 years of capacity remaining at the site, they have the willingness to negotiate a 25-year contract; and it is relatively close distance from St. Marys. The Carleton Farms Landfill in Michigan has 75 years of capacity remaining at the site (this is the only landfill with sufficient capacity to fully address the 40 year needs of St. Marys.); and has a low tipping fee (cost). However, for this option to be feasible, the Town would need to use a private hauler or deliver waste to a private transfer station with the necessary permissions/approval to transport waste across the border into Michigan.

Therefore, delivery to the Twin Creeks Landfill was determined to be the Preferred Alternative for waste export. This *Alternative* was carried as *Alternative 1* in the evaluation of the *Alternatives to the Undertaking*.

### ES6.2. Description of the Existing Environment

#### **Built Environment**

#### Existing St. Marys Landfill

Prior to the development of the landfill, the property was licensed by the Ministry of Natural Resources as part of the St. Marys Cement Co. (SMC) quarry. The Site was approved in 1983, and landfilling began in December 1984 in the area known as Phase I. Phase I was completed and finished with final cover in the summer of 1993 (CRA, 2012). Phase II/III was approved in 1992.

The Site is now a 37 ha waste disposal Site with an 8-ha landfill area. Waste for disposal is accepted from the Town of St. Marys only. Phase I had a volume of 104,000 m<sup>3</sup> and Phase II/III has an approved volume of 330,050 m<sup>3</sup>, giving the Site a total approved capacity of 434,050 m<sup>3</sup>. The ECA has been amended several times to allow continued operation during the preparation of this EA. Fill placed since December 31, 2016 is considered part of the 40-year planning period of this EA.

The northeast portion of the landfill property was purchased by the Town from St. Marys Cement in 2009. The land in this area contains a Cement Kiln Dust (CKD) stockpile from historic St. Marys Cement operations. The CKD stockpile has been in place for approximately 30 years.

The existing landfill access operates under stop control at its intersection with Perth Road 123.

#### Leachate Collection

The Phase I leachate collection system is a perimeter system consisting of perforated collector pipes connected between manholes. It was installed as a contingency system to control mounding within the waste. The Phase II/III collection system incorporates perimeter collectors as well as lateral collectors passing beneath the waste. Leachate is directed to the Town's wastewater treatment plan (WWTP). The actual amount of leachate directed to the WWTP is small relative to the capacity of the plant. It is estimated that Phase I and Phase II/III produce an average of 24.5 m<sup>3</sup>/day of leachate. By comparison, the St. Marys Wastewater Treatment Plant (WWTP) has a Rated Capacity of 5,560 m<sup>3</sup>/day. This means the landfill leachate is approximately 0.4% of the WWTP's rated capacity.

There is current no landfill gas collection system in place.

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### Topography and Drainage

The highest elevation on the Site today is the cement kiln dust (CKD) stockpile at around 334 m amsl at its highest point. The elevations of the fill areas are approximately 327 m for Phase I and 326 m amsl in Phase II/III. The lowest elevations on the Site occur along the watercourse. This channel enters the east side of the Site at an elevation of approximately 310 m amsl and exits at the northwest end below 309 m amsl.

Surface water from the complete landfill areas is directed through a series of perimeter ditches and swales around the landfills and along the interior roadways. The ditches and swales convey the runoff to two stormwater retention basins. These stormwater basins attenuate the peak flows during storm events and allow sedimentation. The stormwater basins outlet to the watercourse via control features. The watercourse leaves the Site by a culvert under Perth Road 123. It eventually discharges into the Thames River, approximately 500 m downstream of the Site.

### **Social and Cultural Environment**

### Population, Land Use and Socio-economic Conditions

The Town of St. Marys has a population of a 7,265 according to the 2016 Census. Between 2011 and 2016, the Town population changed from 6,655 to 7,265 (Statistics Canada, 2016).

The landfill property is identified as an Environmental Constraint area, in accordance with the Town's Official Plan. The site is surrounded by the St. Marys Cement plant to the northeast and northwest, agricultural fields to the south and a number of rural residences (there are 16 rural residences within 120m of the landfill) and farms to the west.

The landfill currently employs 1 full-time staff position, 1 part-time staff position and 6 staff who work occasionally, as required. Economic drivers in the Study Area primarily include the St. Marys Cement operation and agricultural uses to the south and west of the landfill site. The Town's economic stability is strengthened by the presence of this industry as well as a strong agricultural sector.

### Archaeological and Cultural Heritage Features

There are no known archaeological sites on, or in the vicinity of, the landfill property. One Built Heritage Resource, a residence, located at 481 Water Street South is present approximately 1 km north of the landfill site. The residence is designated under Part IV of the *Ontario Heritage Act*.

### Treaties and Traditional Territory

The St. Marys Landfill is within the lands covered by Treaty 29 (1827). The modern signatories to this treaty as well as The Haudenosaunee Development Institute (representing the Haudenosaunee Confederacy) and Six Nations of the Grand River Territory were also contacted as they expressed interest due to the site's location within the area covered by the Nanfan Treaty.

### **Natural Environment**

The Thames River is located approximately 250 m to the northwest of the site. An unnamed watercourse runs through the centre of the site and discharges to the Thames River. There is a large perched culvert along the drain at Water St., limiting fish migration from the Thames River into the drain. The Thames River provides habitat for a Species Concern mussel species, several kilometers downstream of the unnamed watercourse outlet. Farther downstream, additional critical habitat for an Endangered mussel species is also present.

The unnamed watercourse wraps around the south and west sides of the CKD stockpile. Water quality samples from the watercourse since 1985 (as part of the landfill monitoring) have not detected an impact from the landfill or the CKD stockpile.

Other natural features on, and around, the site are limited due to the nature of the existing landfill and the surrounding extraction operations.

### Source Water Protection

The St. Marys Landfill is located in the Thames-Sydenham & Region Source Protection Area. Mapping supplied by the Upper Thames River Valley Conservation Authority showed that the landfill is not within any Wellhead Protection Areas or Intake Protection Zones for municipal water supplies. There are no Significant Groundwater Recharge Areas mapped on the site. An area in the northeast corner of the landfill site is mapped as Highly Vulnerable Aquifer.

#### Air Quality

The air quality around the facility is typical of a small landfill. There are residential receptors across the road on the west side of Water Street with more receptors further away to the north and south. The residents around the landfill complain about odours infrequently. Road dust is easily controlled and dust from the working face does not impact the neighbours. All contaminants meet their regulated criteria at the property line.

### Twin Creeks Landfill

This site is operated under Environmental Compliance Approval (ECA) No. A032203.

#### Built Environment

The Twin Creek landfill is located outside of the community of Watford. The landfill began operation in 1972. The landfill property is 301 ha with an approved landfilling area of 101.8 ha with an approved disposal capacity of 26,508,000 m<sup>3</sup>.

### Land Use and Socio-economic Conditions

Surrounding lands are primarily agricultural with a small number of commercial properties located to the south, along Nauvoo Road. Employment levels at the landfill are unknown.

### Archaeological and Cultural Heritage Resources

With the exception of the two cemeteries adjacent to the landfill, the presence of archaeological or cultural heritage resources is unknown. It is assumed that because the landfill has been approved any concerns with archaeological and cultural resources have been addressed.

### Treaties and Traditional Territory

There are several Indigenous communities that may have constitutionally protected Indigenous or Treaty Rights associated with the Study Area, or a portion of it. These are the same communities which may have rights associated with the St. Marys Landfill property.

### Traffic Conditions

The landfill is accessed through an entrance off County Road 79. The landfill currently results in 19 landfill-related vehicles per hour travelling along various haul routes.

#### Natural Environment

A watercourse, known as the Vankessel Drain runs from the landfill to the west, where it discharges to the Bear Creek system. Current water quality conditions in the Vankessel Drain are not known. Bear Creek is known to provide critical habitat for a number of endangered mussel species.

### Source Water Protection

The landfill is not within any Wellhead Protection Areas (WHPA) or Intake Protection Zones (IPZ) for municipal water supplies. There is a large Significant Groundwater Recharge Area (SGRA) with a vulnerability score of 2 mapped east of the site and covers the southeastern part of the landfill property.

### Air Quality

Ground level concentrations for the contaminants emitted at the Twin Creeks landfill do not exceed 50% of the MECP criteria and majority are well below 10% (2017). There were no odour complaints from the surrounding residents according to a 2017 report. However, there were several odour related complaints in 2018 and 2019. An addition of the waste from St. Marys landfill will have little impact on the emissions considering the size of the Twin Creeks landfill.

# ES7. Phase 1: Evaluation of the Alternatives to the Undertaking

### Evaluation Criteria

The evaluation criteria used to evaluate the Alternative to the undertaking, as defined in the TOR (with minor changes), are:

- Natural Environment
  - Atmosphere (air quality, odour, noise etc.);
  - Geology and hydrogeology;
  - Surface water (quality and quantity); and
  - Biology (terrestrial, aquatic).
- Cultural Environment
  - Built Heritage Resources;
  - Cultural Heritage Landscapes; and
  - Archaeological Resources.
- Socio-Economic Environment
  - Land Use;
  - Transportation Routes;
  - Employment Effects;
  - Economic Conditions; and
  - Aesthetics/ Enjoyment of Life.
- Indigenous Connections to the Land
  - Traditional and Historic Uses; and
  - Land Claims/Treaty Rights/ Indigenous Rights.

- Financial Factors
  - Capital Costs; and
  - Operational and Maintenance Costs.
- Technical Factors
  - Technical Ability to Carry Out Each Alternative.

Using these criteria, a comparative evaluation was completed. With consideration to potential mitigation measures, the magnitude, frequency, duration, and reversibility of potential net impacts were identified.

#### Potential Net Effects of the Alternatives to the Undertaking

The evaluation of Alternatives to the Undertaking applied the criteria to the proposed Undertaking and Alternative 1. The potential impacts to each environmental component are identified, followed by measures which could be used to minimize effects. Net effects are then identified and described according to their magnitude, duration, frequency and reversibility. The evaluation of net effects relative to Doing Nothing is presented in Table ES1.

|   | Comparison to the Do Nothing Alternative     |   |  |
|---|--|---|--|
| Criteria  | Alternative 1: Expand the St. Marys Landfill | Alternative 2: Export<br>Waste to the Twin Creeks<br>Landfill |  |
| Natural Environment                                 |  |   |  |
| Potential Impacts to<br>Atmosphere                  | Equally Preferred                            | Preferred   |  |
| Potential Impacts to<br>Geology and<br>Hydrogeology | Equally Preferred                            | Equally Preferred   |  |
| Potential Impacts to<br>Surface Water               | Equally Preferred                            | Equally Preferred   |  |
| Potential Impacts to<br>Biology                     | Somewhat Less Preferred                      | Preferred   |  |

#### Table ES1: Evaluation of Alternatives to the Undertaking

|  | Comparison to the Do Nothing Alternative     |   |  |
|--|--|---|--|
| Criteria   | Alternative 1: Expand the St. Marys Landfill | Alternative 2: Export<br>Waste to the Twin Creeks<br>Landfill |  |
| Cultural Environment   |  |   |  |
| Potential Impacts to<br>Archaeological Resources                                 | Equally Preferred                            | Equally Preferred   |  |
| Potential Impacts to Built<br>Heritage   | Equally Preferred                            | Equally Preferred   |  |
| Potential Impacts to<br>Cultural Heritage  | Equally Preferred                            | Equally Preferred   |  |
| Socio-economic Environmer  | nt   |   |  |
| Potential Impacts to<br>Transportation Routes                                    | Equally Preferred                            | Less Preferred  |  |
| Land Use   | Preferred                                    | Less Preferred  |  |
| Employment Effects   | Somewhat Preferred                           | Less Preferred  |  |
| Economic Conditions  | Equally Preferred                            | Less Preferred  |  |
| Aesthetics/Enjoyment of Life   | Somewhat Preferred                           | Preferred   |  |
| Indigenous Connections to the Land   |  |   |  |
| Traditional and Historic<br>Uses/Land Claims/<br>Indigenous and Treaty<br>Rights | Equally Preferred                            | Somewhat Preferred  |  |
| Financial Factors  |  |   |  |
| Capital and Operational<br>Costs   | Somewhat Less Preferred                      | Less Preferred  |  |

|  | Comparison to the Do Nothing Alternative     |   |  |
|--|--|---|--|
| Criteria   | Alternative 1: Expand the St. Marys Landfill | Alternative 2: Export<br>Waste to the Twin Creeks<br>Landfill |  |
| Technical Factors                                  |  |   |  |
| Technical Ability to Carry<br>Out Each Alternative | Equally Preferred                            | Less Preferred  |  |
| Overall Preference                                 | Somewhat Preferred                           | Less Preferred  |  |

### ES8. Preferred Undertaking

Based on this scoring and the advantages and disadvantages of each alternative it was determined that:

- Doing Nothing does not address the Town's waste management needs and obligations and is not a feasible solution to the Problem Statement.
- Exporting waste to the Twin Creeks Landfill is preferred to expanding the St. Marys Landfill based on Natural Environment and Indigenous Connections to the Land criteria.
- Expanding the St. Marys Landfill is preferred based on Socio-economic criteria, Financial Factors and Technical criteria.
- Both options were equally preferred based on Cultural Heritage criteria.

As such, based on cumulative scoring, the overall, expanding the St. Marys Landfill is preferred.

### ES9. Phase 2: Review of the Environmental Assessment Requirements

Under Ontario Regulation 101/07, the Waste Management Projects Regulation, landfill expansions in exceedance of 100,000 m<sup>3</sup>, are subject to the Individual EA process under the EA Act. As the Town's waste disposal needs exceed this volume, this EA has continued using the scoped process identified in the Terms of Reference including the Evaluation of Alternatives Methods, the impacts and mitigation associated with the preferred Undertaking, consultation measures and commitments to additional actions to be taken during the design, operations and final decommissioning of the landfill.

# ES10. Phase 3: Redefine the Purpose and Rationale for the Undertaking

As it has been determined that expanding the St. Marys Landfill is the preferred solution, the Undertaking can be redefined to:

The expansion of the St. Marys landfill in order to provide the necessary capacity to fulfill the Town's post-diversion solid waste disposal needs for the next 40 years.

# ES11. Phase 4: Define the Parameters of the Study

This Phase of the EA frames the parameters for the evaluation of Alternative Methods for Carrying out the Undertaking. The parameters of the study include:

- The Alternative Methods to be assessed;
- The study area;
- The timeframe to be considered;
- The evaluation criteria;
- The methodology for characterizing the existing environment; and
- The existing environment within which the Undertaking will be implemented.

### ES11.1. Alternative Methods

Based on the consideration of a variety of design factors, the Study Team developed and identified five conceptual Alternative Methods summarized in Table ES.2.

| Table ES.2: | Summary | of Altern | ative I | <b>Methods</b> |
|-------------|---------|-----------|---------|----------------|
|-------------|---------|-----------|---------|----------------|

| Alternative Methods |  | Description  |
|---------------------|--|--|
|                     | Do Nothing   | As a requirement of the <i>EA Act</i> , the 'Do Nothing'<br>Alternative must be considered. <i>Do Nothing</i><br>represent the result of no action being taken to<br>address the Problem Statement and serves as a<br>baseline against which other <i>Alternatives</i> can be<br>compared. |
| 1                   | Vertical expansion of the existing landfill        | This Alternative Method involves an expansion in<br>the vertical direction within the existing footprint<br>of the landfill.   |
| 2                   | Horizontal expansion of the existing landfill      | This Alternative Method involves an expansion outside of the existing landfill footprint.  |
| 3                   | A combination of vertical and horizontal expansion | This Alternative Method would involve partial vertical expansion along with some horizontal expansion of the landfill footprint, basically a mixture of Methods 1 and 2.   |

| Alternative Methods |  | Description  |
|---------------------|--|--|
| 4                   | Development of a new landfill footprint    | This Alternative Method involves closure of the existing 8 ha footprint and development of a new landfill footprint elsewhere on the 37 ha Site. |
| 5                   | Vertical expansion plus a<br>new footprint | This Alternative Method is a combination of<br>Alternative Methods 1 and 4.  |

Although each Alternative is technically feasible, Alternatives 1 and 4 do not provide sufficient volume to address the Town's landfill capacity needs. To meet the Town's waste disposal needs for the next 40 years, 708,000 m<sup>3</sup> of landfill capacity is required. Alternatives 1 and 4 provide only 500,000 m<sup>3</sup> and 397,000 m<sup>3</sup>, respectively. Therefore, Alternatives 1 and 4 were discarded as feasible Alternatives as they do not fully address the Problem Statement.

# ES12. Description of the Environment

### ES12.1. Natural Environment

### Air Quality

Following the MECP guidance documents, the emission rates of each contaminant were estimated and modelled using the current version of AERMOD as specified by the MECP. The results of that modeling show that the impact of each contaminant is below its respective criteria at every location along the property line and off-property. The contaminant with the highest off-property impact was particulate matter at 80% of the 24-hour criterion of 120  $\mu$ g/m<sup>3</sup>.

### Noise

The existing impacts at sensitive receptors showed that the worst-case impact is well below the MECP's criteria during the day. The landfill does not operate at night.

### Hydrogeology

The highest elevation on the Site today is the cement kiln dust stockpile (CKD) at 334 m amsl. The elevations of the fill areas are approximately 326 to 327 m. The lowest elevations on the Site occur along the watercourse. This channel enters the east side of the Site at an elevation of approximately 310.0 m amsl and exits at the north end under Water Street South at 306.8 m amsl. Perth County Road 123 is a topographic ridge on the west side of the Site and acts as a drainage divide. West of the ridge, runoff flows to the Thames River. East of the road, runoff is eastward toward the landfill stormwater retention basins and the watercourse.

The regional overburden is the result of successive glacial till and inter-till deposits. The overburden is primarily silt till. The regional water table slopes downward from the east toward the west. However, flow along major rivers are toward those rivers. Therefore, in the St. Marys area, flow in the overburden is toward Trout Creek and the North Thames River. On the bedrock surface there is a general downward slope from east to west with local variations. The bedrock surface in the St. Marys area is approximately 300 m amsl. Regional flow in the bedrock is generally east to west. Groundwater flow in the bedrock below the Landfill Site is from the east toward the west and northwest. The North Thames River is above the surface of the bedrock and above the water level in the bedrock. Therefore, there is no groundwater discharge to the river at this point in the river. On the Landfill Site, the water level in the bedrock is 10 m to 15 m below the top of the bedrock. Therefore, the bedrock is not fully saturated and is not a confined aquifer.

On the west side of the Landfill Site, groundwater in the shallow soils moves east toward the watercourse. On the east side of the watercourse, groundwater is mounded below the cement kiln dust stockpile, creating radial flow out from the stockpile, toward the watercourse and the exposed edge of the quarry. Based on the report compiled by Golder Associates on the Cement Kiln Dust (CKD) stockpile (from historic SMC operations) and ground water monitoring in June 2019, it was concluded that the groundwater quality is not homogeneous throughout the stockpile. The groundwater quality at the southeast corner of the stockpile is considerably better than the quality in the centre. The groundwater quality data shows an overall improvement with concentrations of many parameters in 2019 compared to 2005.

Groundwater movement through the overburden is minimal at the Site. Therefore, groundwater is not a pathway for significant landfill leachate movement. The groundwater contributes little to the streamflow even when there is discharge to the watercourse. Water quality samples upstream and downstream are similar with little change to water quality through the site.

Annual monitoring at the Site is conducted in accordance with the ECA. Samples of leachate, groundwater and surface water are collected in the spring and fall and analyzed for general chemistry, metals and volatile organic compounds (VOC). There is little indication of landfill impacts at the site. This is due to the combination of the low permeable till and the leachate collection systems

### Source Water Protection

The Site is more than 1,000 m from the Wellhead Protection Areas (WHP-A to WHPA-C). Two of the supply wells are GUDI with an additional WHPA-E. The landfill is outside and downstream of the WHPA-E. There are no SGRA mapped on the Landfill Site. A small area in the northeast corner of the Landfill Site is within an HVA.

St. Marys Cement (SMC) has historically dewatered both the plant north of the landfill and the Thomas Street Quarry west of Perth Road 123. They have also used water supply wells on the plant site to provide processing water. Dewatering at the plant site quarry is expected to continue for the life of the landfill since the cement plant is located on the quarry floor. There are no plans for future dewatering locations. The well closest to the landfill is not currently in use.

### Surface Water

The Site is within the Upper (North) Thames River Drainage Basin. The North Thames River lies northwest of the Site limits. Locally, the river flows in a southwesterly direction from St. Marys. The primary surface water features of the Landfill Site are the watercourse and the two stormwater management basins. The unnamed watercourse flows through the Site from the southeast corner to the northwest corner.

Clean surface water from the west side of the Site is directed through a series of perimeter ditches and swales around the landfill footprints and along the interior roadways. The ditches and swales convey runoff to two stormwater retention basins.

These stormwater basins attenuate the peak flows during storm events and allow sedimentation. Surface water collected from the cover of the completed Phase I is directed Basin A (north basin). Surface water collected from the completed stages and perimeter of Phase II/III is directed to Basin B (south basin). The stormwater basins outlet to the watercourse via control features.

Semi-annual surface water monitoring is conducted as part of the landfill monitoring program. Water samples are collected in spring and fall from the watercourse and the two stormwater management basins. The main water quality indicators have been chloride, total phosphorus, iron and TSS.

The chloride concentrations at the Basin A outlet range from 30 to 130 mg/L. Iron and total phosphorus concentrations at the outlet are sporadically above the PWQO. TSS levels have had a historical range of less than 10 mg/L. Chloride concentrations at the inlet are typically higher than the outlet and exceeded the Aquatic Protection Value (APV) of 180 mg/L on two occasions (August 2012 and November 2014). Iron and phosphorous have been elevated levels typically exceeding the PWQO at both sampling stations. TSS at the outlet has generally been below 50 mg/L with occasional spikes to 60 to 80 mg/L. The quality at the Basin A outlet is better than the quality from Basin B. The water quality of on-site watercourse is similar between upstream and downstream.

### Biology

Both the On-site Study Area and Study Area Vicinity are significantly disturbed and include a high number of human-influenced features and landscapes.

All the vegetation communities identified are considered to be relatively common in Ontario, including both upland and wetland, and natural and cultural vegetation habitats.

- Dry- Fresh Graminoid Meadow (MEGM3): represents the majority of the Site. Cool season grasses, including Smooth Brome (*Bromus inermis*), Quack Grass (*Elymus repens*) and Fescue species (*Festuca sp.*) are the dominant vegetation type found throughout this community.
- Graminoid Mineral Shallow Marsh (MASM1)/Willow Mineral Deciduous Thicket Swamp (SWTM3): This mixed wetland represents the watercourse that extends from the northwest corner of the Site to the central east property limit, at the base of the slopes.
- Cultural Woodland: This community is located on the east side of the Site, growing on the south facing portion of the slope. The dominant trees, Eastern Cottonwood and Manitoba Maple (*Acer negundo*), represent early successional species.
- Cultural Hedgerows: There are three Cultural Hedgerows identified within the On-site Study Area: one at the west limit and the other along the south property limit. The hedgerow at the west limit s predominantly White Spruce that has been planted to screen the landfill from Water Street South and the adjacent residences. Large deciduous species of Eastern Cottonwood and Green Ash are also found in the hedgerow, as well as groupings of Common Buckthorn. The hedgerow at the south property limit is dominated by Manitoba Maple with meadow groundcover in the base in the western portion of the community. The third hedgerow is located at the northwest corner of the site, adjacent to the rural residence. It is comprised of a mix of mid-aged Eastern White Cedar, Black Walnut (*Juglans nigra*), Norway Spruce (*Picea abies*).
- Fresh Moist Lowland Deciduous Forest (FODM7) (Study Area Vicinity): This forest is located on the east side of the Thames River and is dominated by Willow with associates of White Elm (*Ulmus americana*) and Manitoba Maple.

There are no Significant Wetlands, Woodlands, Valleylands or ANSIs in the On-site Study Area; however, some of these features are present in the Study Area Vicinity. Significant Woodlands and Valleylands are associated with the Thames River and the treed areas along its banks. The St. Marys Cement Company Provincially Significant Earth Science ANSI is located west of the Thames River within the Study Area Vicinity. No other ANSIs were identified within the Study Area Vicinity.

Four bird species listed as either provincially and/or federally significant were observed within the On-site Study Area during the breeding bird surveys: Bald Eagle, Bank Swallow, Barn Swallow, and Eastern Meadowlark. Bald Eagle was a flyover observation only; no key habitat features required by this species are present at the site. Nesting and foraging habitat for Eastern Meadowlark was confirmed in the Study Area with the suitable nesting habitat at the two capped areas of the landfill (not currently active areas of the landfill operations).

Potential hibernation habitat for Midland Painted Turtle may be present within the existing watercourse. Three species of snakes were observed under cover board materials or materials adjacent to cover boards: Dekay's Brownsnake (*Storeria dekayi*), Eastern Gartersnake (*Thamnophis sirtalis sirtalis*) and Eastern Milksnake. Based on these observations, it is highly likely that reptile hibernaculum is present within the landfill limits.

Eight terrestrial crayfish burrows were incidentally observed during breeding bird surveys/snake cover board surveys. The burrows were observed at the edges of damp Common Reed pockets that have established in the area northwest of the capped cement kiln dust pile.

Two Monarch butterflies (*Danaus plexippus*) were recorded in the cultural meadow of the On-site Study Area during the site visit. The presence of Common Milkweed (*Asclepias syriaca*), which serves as both host (caterpillar) and nectar (food source) plant, indicates that suitable habitat for this species is present within the On-Site Study Area. Other wildflower nectar sources also support the species. Monarch is listed as Special Concern under the ESA, 2007.

Several incidental observations of mammals were documented during the field investigations. None of these species are listed as provincially and/or federally significant; all are considered to be common, widespread and abundant in the province.

Based on the species observed and ecosystems present, several types of Significant Wildlife Habitat (SWH) have been confirmed present or are potentially present and identified as "Candidate Habitat". Candidate and confirmed SWH present in the On-site Study Area and Study Area Vicinity are identified in Table ES.3.

| On-site Study Area                | Study Area Vicinity*   |  |
|-----------------------------------|--|--|
| Seasonal Concentration Areas of A | nimals   |  |
| Candidate Reptile Hibernaculum    | Candidate Raptor Wintering Area  |  |
|                                   | Candidate Bat Maternity Colonies   |  |
|                                   | Candidate Turtle Wintering Areas   |  |
|                                   | Candidate Reptile Hibernaculum   |  |
| Specialized Wildlife Habitat      |  |  |
| None present                      | <ul> <li>Candidate Bald Eagle and Osprey Nesting,<br/>Foraging and Perching Habitat</li> </ul> |  |
|                                   | Candidate Turtle Nesting Areas   |  |

| Table ES.3: | Candidate and Confirmed SWH present in the On-site Study Area and |
|-------------|---|
| Vicinity    |   |

| On-site Study Area  | Study Area Vicinity*                                 |
|---|--|
|   | Candidate Amphibian Breeding Habitat     (Woodland)  |
| Habitat of Species of Conservation                          | Concern  |
| Confirmed Terrestrial Crayfish                              | Candidate Terrestrial Crayfish                       |
| Confirmed Special Concern and Rare <b>Wildlife Species:</b> | Candidate Special Concern and Rare Wildlife Species: |
| Monarch (SC)  | Bald Eagle   |
| Other:  | Common Nighthawk                                     |
| Eastern Milksnake (formerly                                 | Eastern Wood-pewee                                   |
| listed as SC under SARO; listed                             | Red-headed Woodpecker                                |
| SARA)   | Wood Thrush  |
|   | Monarch  |
|   | West Virginia White                                  |
|   | Eastern Milksnake                                    |
|   | Eastern Ribbonsnake                                  |
|   | Northern Map Turtle                                  |
|   | Snapping Turtle                                      |
|   | Northern Brook Lamprey                               |
| Animal Movement Corridors                                   |  |
| None present  | Candidate Amphibian Movement Corridors               |

With the exception of one "Common" Crayfish, no fish were visually observed or captured during the aquatic assessment and fish presence survey. The watercourse on-site does not contain or provide habitat for any fish SAR. However, because the subject watercourse is connected upstream to the Sgariglia Drain, and downstream to the Thames River, it is considered to be indirect fish habitat and contributes to the water quality and quantity of the Thames River. Since the Thames River is known to provide fish habitat and habitat for several aquatic SAR, the proposed works must avoid causing a HADD (as described in the Fisheries Act) to the downstream habitat in the Thames River.

### ES12.2. Cultural Environment

### Built Heritage Resources and Cultural Heritage Landscapes

Twelve cultural heritage resources were identified within the Study Area Vicinity. Of these, 11 are Cultural Heritage Landscapes and one is a Built Heritage Resource. No cultural heritage resources were identified within the On-site Study Area. The closest resources to the landfill site are the St. Marys Cement Plant. A resource identified (farm property) on Water Street is directly adjacent to the landfill and surrounded by the landfill property on it northern, eastern and southern borders.

### Archaeological Resources

A Stage 1 Archaeological Assessment determined that no previously registered archaeological sites are located within one kilometre of the study area. A property inspection conducted by a registered archaeologist determined that the entire On-site Study Area has been subject to deep and extensive land disturbance and, as such, is considered to not retain archaeological potential.

# ES12.3. Socio-Economic Environment

*Population* - The Town of St. Marys has a population of a 7,265 according to the 2016 Census. Between 2011 and 2016, the Town population changed from 6,655 to 7,265 (Statistics Canada, 2016).

Land Use - The Town of St. Marys, located on the banks of the Thames River in southwestern Ontario, has a thriving tourism sector and places significant importance on its natural and cultural heritage sites. The landfill property is located along the southwestern edge of the Town, bordering the Township of Perth South in the County of Perth. Adjacent lands, therefore, span multiple jurisdictions. According to the Town of St. Marys Official Plan, the landfill property is identified as an Environmental Constraint area. Surrounding land uses within the Town include Extractive Industrial uses to the north, northeast and west that encompass the operations of St. Marys Cement. The small residential property immediately to the west of the landfill is zoned as Development. Currently, no properties have been assigned this zone as no future developments are proposed in close proximity to the landfill<sup>3</sup>.

Land use related conflicts, including odour, noise and dust concerns, between residents and landfills are not unusual. Town complaint summaries indicate that odour issues are influenced by wind direction (from the east or north-east) following wet site conditions. Annual Monitoring Reports (AMRs) have been prepared since landfill operations began

<sup>&</sup>lt;sup>3</sup> Since the beginning of this EA study, a number of new residential units have been built mostly concentrated near the entrance to the landfill site, filling in some of the gaps between existing residences.

in 1984 and monitoring events are completed twice a year; in the Spring and in the Fall, in compliance with the site's Environmental Compliance Approval (ECA). No monitoring results in the last five years have indicated that operations at the facility have impacted on recreation, enjoyment of private property or neighboring businesses, including agricultural and quarrying industries. However, correspondence received during the development of the TOR revealed that odours from current landfill operations were deterring customers and negatively impacting sales at a neighbouring farm.

*Traffic* - The St. Marys Landfill access is a tar and chip driveway, located on the east side of Perth Road 123. The landfill site access is stop-sign controlled and forms a T-intersection with Perth Road 123. All traffic into and out of the site uses this entrance. Perth Road 123 is a two-lane arterial road under the jurisdiction of the County of Perth. It has a posted speed of 80 km/h in the area of the landfill access. Perth Road 123 becomes Water Street South, a road under the jurisdiction of the Town of St. Marys, at a location about 470 m to the north of the landfill access. Water Street South has a posted speed of 50 km/h. There are no new developments or planned road improvements in the study area that may impact traffic on Perth Road 123 or Water Street South near the landfill. There are no existing traffic concerns associated with the entrance or major access routes to the landfill.

### Economic Conditions

Economic drivers in the Study Area primarily include the St. Marys Cement operation and agricultural uses to the south and west of the landfill site. St. Marys Cement is a key industry for the Town.

In 2011, the employment rate for St. Marys was at 64.3% and the unemployment rate was at 5.2% this is slightly better than Ontario as a whole. In 2016, 25.6% of St. Marys labour force was employed in management occupations, educational and social services, business and finance, or as health care practitioners. Statistics obtained from the Town's Community Based Strategic plan (2010), suggests that the Town has a higher percentage of income earners between \$30,000 and \$99,999 when compared to other regions (Perth, Stratford and the GTA) but lags in the percentage of households earning \$100,000 or over.

There are currently eight persons employed at the existing landfill ('as occasionally needed' positions). The Town of St. Marys 2016 budget attributed total staff salary for these employees as approximately \$106,000. Continued employment of these individuals provides stability for local employment and the economy.

### Social Conditions

In total, there are 16 residences within 120m of the landfill and 44 residences within the 1km Study Area Vicinity. The Study Area Vicinity is characterized by industrial uses and a small number of houses and businesses. Several commercial and light industrial

businesses are present along James St. South, east of St. Marys Cement. There are no community spaces, public parks or other social services provided in the Study Area Vicinity.

# ES12.4. Indigenous Connections to the Land

Indigenous peoples made use of the lands in the Study Area for thousands of years before European contact. The Thames River was of particular importance as a travel and trade route and source of fish. There are several Indigenous communities that are believed to have constitutionally protected Indigenousl or Treaty Rights (or both) associated with the Study Area, or a portion of it.

# Phase 5: Assess Alternative Methods for Carrying Out the Undertaking

# ES12.5. Evaluation Criteria

The criteria used in this evaluation are similar to those used in the Evaluation of Alternatives to the Undertaking.

# ES12.6. Natural Environment

*Air Quality and Odour* - The maximum Point of Impingement (POI) concentrations were calculated based on the operating conditions where all significant sources are operating simultaneously at their individual maximum rates of production. All the predicted POI concentrations for contaminants were predicted to be below the acceptable levels according to the Air Contaminants Benchmarks (ACB) List, 2018. Odour impacts are at levels generally considered acceptable. The model indicates that the receptors generally do not exceed 3 Odour Units (OU) which is the level at which odour complaints are received. The frequency of this is less than 0.5% at all receptors. The preferred alternative, Alternative Method 3, shows the highest impact but the impact is still at acceptable levels.

*Noise* - The existing operation, assuming the worst noise emissions possible, shows compliance with the MECP criteria of 55 dBA during the day. Under all five *Alternative Methods*, the noise impact at all receptors is also less than the MECP criterion of 55 dBA. No net effects associated with noise are expected. General mitigation measures will be followed during construction and operation.

*Hydrogeology* - Each Alternative Method was evaluated according the how it would alter the Site. The alterations included, for example, height of the waste mound, waste footprints, topography and slopes, and stormwater and leachate controls.

The effect of each alteration was then considered on Leachate Generation, Groundwater Quality and Groundwater quantity. It was noted that some impacts could be positive such as increasing the buffer distance between waste and property boundary. A detailed comparison was done for the Hydrogeology Study Volume III, Appendix C.

Mitigation measures were assigned to each negative effect. It is possible to mitigate the effects by monitoring, changing operations, extending current engineering controls (LCS) or adding new engineering controls (full liner). Therefore, while none of the alternatives would have a net effect, each had varying magnitudes of mitigation measures.

Therefore, to differentiate Alternatives, each effect and the associated mitigation measure was ranked according to the perceived magnitude. The magnitude was based on both the potential severity of the effect and the scale of the mitigation measures needed to address it. The Alternative Methods were then ranked according to number of effects (positive and negative) and severity of impact and mitigation.

*Surface Water* - Each Alternative Method was evaluated according to how it would alter the Site. The alterations included, for example, height of the waste mound, waste footprints, topography and slopes, and stormwater and leachate controls.

The effect of each alteration was then considered on Surface Water Quality and Quantity. It was noted that some impacts could be positive such as increasing the buffer distance between waste and surface water features. A detailed comparison was done for the Hydrogeology Study Volume III, Appendix C.

The Alternative Methods were then ranked according to number of effects (positive and negative) and severity of impact and mitigation.

Biology – In the On-site Study Area, the only natural features present are:

- Candidate Reptile Hibernacula;
- Habitat for Terrestrial Crayfish, Monarch and Eastern Milksnake, all of which are Considered to be rare species,
- Nesting habitat for Eastern Meadowlark, a Threatened species;
- Foraging habitat for barn swallow and bank swallow, both Threatened species; and
- Fish habitat.

Several other natural features are present in the Study Area Vicinity. Only a small number have the potential to be affected by the Undertaking as they are downstream of the site along the Thames River. These include:

- Turtle Wintering Areas;
- Turtle Nesting Areas;
- Amphibian Breeding Habitat (Woodland);
- Habitat for Terrestrial Crayfish; and
- Fish Habitat.

Under baseline conditions (i.e., the Do Nothing Alternative), there are a small number of natural features present, all of which have been disturbed to varying extents by the existing landfill and surrounding land uses. After mitigation has been applied, the net effects of all of the Alternatives are expected to be limited.

Any habitats lost will be recreated through additional plantings either on the site or another nearby location. Thus, no net effects are anticipated with the exception of habitat for terrestrial crayfish. This habitat is difficult to recreate and thus some alternatives will result in a net loss of this habitat.

In the long-term it is expected that aquatic habitat will improve with Alternatives in which the watercourse is relocated.

All impacts to downstream fish and wildlife habitat can be appropriately mitigated with sediment and erosion control measures and measure to minimize the impacts of in-water works.

# ES12.7. Cultural Environment

*Potential Impacts to Built Heritage Resources* - There is one Built Heritage Resource present in the Study Area Vicinity, located at 481 Water Street South. No impacts are anticipated. No visual connection and no impacts are anticipated with respect to any of the Alternative Methods. No mitigation is required, and no net effects are anticipated.

*Cultural Heritage Landscapes* - There are 11 cultural heritage landscapes located within the Study Area Vicinity. Of these, two are directly adjacent to the landfill. The St. Marys Cement Plant Industrial Complex is located to the west. Any impacts to the feature from any of the Alternative Methods are considered minimal, given the industrial nature of the resource.

The farmscape located at 1025 Water Street South is directly adjacent to the landfill. As cultural landscapes are designated based on the perception of scenes and landscape view, visual impacts from adjacent land uses can be detrimental. Other Cultural Heritage Landscapes are also present in the Study Area Vicinity, including farm and streetscapes which may have a view of the landfill. It was therefore assumed that any alternative with a higher elevation could potentially have a greater impact than alternatives at a lower elevation. Alternatives 5 will have elevations that are higher than the existing peak height of the landfill. Alternative 3 is only slightly higher (2 m higher than existing peak) and Alternative 2 offer a design that is lower than existing landscape features and will thus have a more minimal effect on the overall landscape.

With appropriate visual screening, including boundary tree plantings, impacts to views can be minimized. During detailed design a Cultural Heritage Impact Assessment will be required to further assess impacts and identify additional mitigation measures with all cultural heritage resources.

*Archaeological Resources* - There are no previously registered archaeological sites located within the Study Area Vicinity. The On-Site Study Area offers no archaeological potential, given its past and current disturbances. As such, no archaeological resources are present and no impacts to archaeological resources are anticipated with respect to any of the Alternative Methods. Mitigation to address the discovery of unexpected artifacts will be implemented. With this no net effects are anticipated.

# ES12.8. Socio-Economic Environment

Land Use – None of the Alternatives changes the land use designation of the site. Compatibility with surrounding land uses remains unchanged. A landfill is compatible with adjacent aggregate operations and rural landscapes. Some occasional conflicts with nearby residents can be expected. The Township of Perth zoning bylaw does not include appropriate restrictions for adjacent land uses. The need for restrictions applies to all Alternative Methods. With the application of appropriate zoning measures, no net effects associated with land use are expected.

*Transportation Routes* – None of the Alternatives is expected to increase the amount of waste generated or transported to the landfill, with the exception of small increases as the Town's population grows. All Alternatives will continue to be accessed through the existing entrance off Water Street which is sufficient to meet traffic demands through 2059 and beyond. No effects on traffic are expected and no mitigation is required. No net effects are expected.

*Employment Effects* – No changes to the staffing at the landfill are expected for any of the Alternatives. A small number of additional short-term temporary positions may be required during construction. No effects on employment are expected. No mitigation is required, and not net effects are anticipated.

*Economic Conditions* – It is expected that small businesses that are currently serviced by local curbside waste pick up will not have any service changes. Businesses that currently use a private waste collection service will likely continue to do so. As such, none of the Alternatives will have an effect on businesses. No mitigation is required, and no net effects are expected.

 Aesthetics and Enjoyment of Life – Under baseline conditions some complaints have been received in recent years due to odour and dust concerns. The number of complaints is not considered to be out of the ordinary with respect to landfill operations and are typically addressed quickly. No changes from baseline conditions are expected for lower elevation Alternatives (i.e., Alternatives 2 and 3). Net effects may be expected for Alternatives 5 which can be improved through existing and additional visual blockages that can be erected as part of the new landfill design. Additional berms and tree plantings may not be sufficient to fully block Alternatives with a higher elevation. All noise, odour and air quality related net effects are expected to be low and below provincial emission limits.

### ES12.9. Indigenous Connections to the Land

Under baseline conditions lands historically used by Indigenous communities have been subject to aggregate extraction and landfilling for nearly a century, removing any potential for traditional use.

Impacts to Traditional Uses, Land Claims and Treaty and Indigenous Rights are not quantified as these impacts are difficult to measure. However, it is noted that there will be no opportunity to return lands to a condition under which they could be used for traditional uses in the short-term.

### ES12.10. Financial Factors

*Capital Costs* - The cost for capital works was estimated to be \$7,360,000 based on the conceptual design of Alternative Method 3 – a combination of vertical and horizontal expansion. The expanded footprint is approximately 3.6 hectares, meaning that much of the site's existing base, with its leachate collection system, can be utilized for the expansion.

Compared to Alternative 3, the remaining Alternatives are assumed to have a higher or lower capital cost:

- Alternative Method 2 is a horizontal expansion. It's expected that this horizontal expansion will require a new base area of approximately 7.0 ha. The larger footprint still requires the relocation of the existing watercourse. It will also require additional ditching and a larger stormwater management pond to control the larger footprint.
- Method 5 eliminates the need for additional EA Planning Period capacity, but it is inefficient from a capital cost perspective for the same reasons mentioned for Methods 1 and 4. Verses the baseline cost estimate, the only savings is that the watercourse realignment is not required. Overall, Method 5 is expected to be costlier than Alternative 3.

### **Operational and Maintenance Costs**

For most operational items during the site's lifespan or following closure, there is essentially no difference between the Alternative Methods. Staffing and equipment requirements, and monitoring are expected to be the same. The differences are related to items like quantity of leachate requiring disposal and maintenance requirements. A smaller waste footprint generates less leachate than a larger footprint and a larger footprint will require more maintenance than a smaller footprint. The operation and maintenance cost was estimated to be \$17,500,000 based on the conceptual design of Alternative Method 3 – a combination of vertical and horizontal expansion. Compared to the Alternative 3 operations and maintenance costs:

- 1. Alternative Method 2 is a horizontal expansion. This expansion requires approximately 7.0 ha of new landfill footprint. There will therefore be more length of leachate and stormwater facilities as well as more leachate generated than would be anticipated by the baseline operational cost estimate.
- 2. Alternative Method 5 is a vertical expansion plus a new footprint that's up to 6.1 ha. Compared to the baseline operational costs, there is more leachate requiring disposal and the maintenance required for the leachate and stormwater systems will be higher as well. As a result, Method 5 is expected to cost more than the baseline for operations.

# ES12.11. Technical Factors

Landfill expansion require extensive permitting and approvals through a variety of agencies. All Alternatives will require completion of this EA followed by MEPC authorization with an Environmental Compliance Approval (ECA) related to landfill operations, stormwater controls and the leachate collection system. All Alternatives will also require completion of further studies with respect to Cultural Heritage Landscapes and acceptance of a Cultural Heritage Impact Assessment from MTCS. Differences lie in the permitting required in relation to natural features.

With respect to ease of engineering, all Alternatives are technically feasible. The infrastructure and engineering requirements differ for each Alternative, with some Alternative 3 and 5 requiring more extensive infrastructure upgrades.

# ES12.12. Preferred Method for Landfill Expansion

A full evaluation of the alternative Method was undertaken. Scoring was based on quantitative measures where possible. For many criteria (e.g., technical factors), impacts were based on qualitative assessment and professional experience.

Based on this scoring and the advantages and disadvantages of each alternative it was determined that:

• Alternative 3, expanding the landfill using a combination of vertical and horizontal expansion was Preferred, Somewhat Preferred of Equally Preferred in all major categories (Natural Environment, Cultural Environment, Socio-economic Environment, Indigenous connections, Financial and Technical).

Overall, expanding the St. Marys Landfill both vertically and horizontally, per Alternative Method 3, is preferred. A summary of net effects is provided in Table ES.4.

|   | Comparison to the Do Nothing Alternative                              |  |   |  |
|---|---|--|---|--|
| Criteria  | Alternative 2:<br>Horizontal<br>expansion of the<br>existing landfill | Alternative 3: A<br>combination of<br>vertical and<br>horizontal expansion | Alternative 5:<br>Vertical expansion<br>plus a new<br>footprint |  |
| Natural Environment                                     |   |  |   |  |
| Potential Impacts to<br>Air Quality                     | Equally Preferred   | Equally Preferred  | Equally Preferred   |  |
| Potential Effects due to Odour                          | Equally Preferred   | Less Preferred   | Somewhat Less<br>Preferred                                      |  |
| Potential Effects of<br>Noise                           | Equally Preferred   | Equally Preferred  | Equally Preferred   |  |
| Potential Impacts to<br>Groundwater                     | Equally Preferred   | Equally Preferred  | Less Preferred  |  |
| Potential Impacts to<br>Surface Water<br>Quality        | Somewhat<br>Preferred   | Somewhat Preferred   | Equally Preferred   |  |
| Potential Impacts to<br>Surface Water<br>Quantity       | Equally Preferred   | Equally Preferred  | Equally Preferred   |  |
| Potential Impacts to<br>Biology                         | Somewhat Less<br>Preferred  | Preferred  | Less Preferred  |  |
| Cultural Environment                                    |   |  |   |  |
| Potential Impacts to<br>Built Heritage<br>Resources     | Equally Preferred   | Equally Preferred  | Equally Preferred   |  |
| Potential Impacts to<br>Cultural Heritage<br>Landscapes | Equally Preferred   | Somewhat Less<br>Preferred   | Less Preferred  |  |

# Table ES.4: Evaluation of Alternative Methods

|  | Comparison to the Do Nothing Alternative                              |  |   |  |
|--|---|--|---|--|
| Criteria   | Alternative 2:<br>Horizontal<br>expansion of the<br>existing landfill | Alternative 3: A<br>combination of<br>vertical and<br>horizontal expansion | Alternative 5:<br>Vertical expansion<br>plus a new<br>footprint |  |
| Potential Impacts to<br>Archaeological<br>Resources  | Equally Preferred   | Equally Preferred  | Equally Preferred   |  |
| Socio-economic Enviro  | onment  |  |   |  |
| Potential Impacts to<br>Transportation<br>Routes   | Equally Preferred   | Equally Preferred  | Equally Preferred   |  |
| Land Use   | Somewhat<br>Preferred   | Preferred  | Somewhat<br>Preferred   |  |
| Employment Effects   | Somewhat<br>Preferred   | Somewhat Preferred   | Somewhat<br>Preferred   |  |
| Economic Conditions  | Equally Preferred   | Equally Preferred  | Equally Preferred   |  |
| Social Conditions  | Equally Preferred   | Equally Preferred  | Equally Preferred   |  |
| Indigenous Connection  | ns to the Land  |  |   |  |
| Traditional and<br>Historic Uses/Land<br>Claims/ Indigenous<br>and Treaty Rights/<br>Environmental<br>Concerns | Equally Preferred   | Equally Preferred  | Equally Preferred   |  |
| Financial Factors  |   |  |   |  |
| Capital and<br>Operational Costs   | Less Preferred  | Somewhat Less<br>Preferred   | Less Preferred  |  |

|   | Comparison to the Do Nothing Alternative                              |  |   |  |
|---|---|--|---|--|
| Criteria  | Alternative 2:<br>Horizontal<br>expansion of the<br>existing landfill | Alternative 3: A<br>combination of<br>vertical and<br>horizontal expansion | Alternative 5:<br>Vertical expansion<br>plus a new<br>footprint |  |
| Technical Factors                                     |   |  |   |  |
| Technical Ability to<br>Carry Out Each<br>Alternative | Preferred   | Somewhat Preferred   | Preferred   |  |
| Overall Preference                                    | Somewhat<br>Preferred   | Preferred  | Less Preferred  |  |

### ES13. Climate Change

# Effect of the Preferred Alternative on Climate Change

The landfill's impact on climate change is most directly linked to the fugitive emissions of landfill gas (LFG). This is created by the decomposition of the waste in the landfill. LFG is roughly half carbon dioxide (CO<sub>2</sub>) and half methane (CH<sub>4</sub>) with a small amount of other gasses. Ontario Regulation 232/98 under the *Environmental Protection Act* states that landfill sites containing 1.5 million cubic meters (1.5 Mm<sup>3</sup>) of landfill capacity or more are required to install an LFG capture and destruction system. Preferred Alternative for the facility expansion (over the 40 year EA Planning Period) in averaged over the site's life would contribute approximately 0.24% of Ontario's annual solid waste related GHG emissions and approximately 0.001% of the total annual GHG emissions from Ontario. In the national context, expanded landfill will contribute approximately 0.003% of the country's total annual GHG emissions.

### Effect of Climate Change on the Preferred Alternative

Increased severity of storm events, more intense but less frequent rainfall events, and reduced snow cover over the long term are the most likely and relevant results of climate change on the design of the Preferred Alternative. The potential impacts are largely limited to the design of the SWM infrastructure requiring an increased capture volume for ditches and ponds, as well as additional erosion protection as more intense storm events result in higher flow velocities across the landfill cover, in ditches and swales and at discharge points.

The design of the Preferred Alternative will address the MECP design criteria for approval for an ECA under the OWRA, in addition to the landfill-specific requirements in O. Reg. 232/98. Additional storage areas will be added to the existing stormwater management system to satisfy quantity and quality requirements for the Preferred Alternative.

Climate Change should also be considered in the site's design. Ensuring the maximum slope is no greater than 25% (4 m run for every 1 m rise, or 4;1), as required by O. Reg. 232/98, will help to mitigate this Climate Change effect.

There may be changes in the precipitation patterns that result in less frequent yet more intense rain. If this occurs as expected, leachate generation could be reduced. Intense rain events result in more runoff than infiltration.

Climate Change results in an increase in the amount of materials being received at landfills in the form of food waste (i.e., from power outages), clean-up debris, construction and demolition debris and reconstruction scrap. Based on an incorporated U.S. Army Corps of Engineers debris model for a single category 1 hurricane, approximately 5 months or 1% of additional capacity could be utilized in dealing with the storm debris.

# ES14. Consultation

Consultation with the public, Indigenous communities, review agencies and organizations were ongoing throughout the EA process in accordance with the consultation plan described in the approved TOR. A variety of consultation events and activities were used. The consultation events were designed to facilitate engagement of potentially interested persons in the progress of the EA.

The consultation activities carried out during the EA included:

- Circulation of Notices to property owners within the Study Area Vicinity.
- Circulation of Notices to seven Indigenous communities with potential interest in the Project including follow-up calls with Indigenous communities following circulation of Notices to confirm receipt and level of interest in the Project.
- Circulation of Notice to Applicable review agencies and organizations (federal, provincial, municipal governments, conservation authority and utilities).
- Circulation of Notices to individuals that signed in at project Public Information Centres (PICs).
- Notices published in local newspapers.
- Notices on the Town's website (https://www.townofstmarys.com/en/livinghere/Landfill-Environmental-Assessment.aspx).
- Posting of EA documents on the Town's website.

- Hosting of two PICs.
- Four meetings and several telephone calls between Town and the MECP.
- One meeting with HDI.
- Letters sent to all Indigenous communities on the Project Contact List to inform them of planned field work assignments and invite representatives from their communities to observe field work.

The consultation activities are described in Section 9.0 of this EA Report with complete documentation provided in Record of Consultation.

### ES15. Monitoring and Contingency

Construction, operation and decommissioning of the landfill expansion are expected to result in a number of impacts to the natural, cultural, social and built environments. Potential impact resulting from the *Undertaking*, mitigation measures and net effects are identified in Section 8 (Table 8-1). Monitoring requirements and contingency measures have also been identified to ensure that:

- Predicted net effects are not exceeded.
- Unexpected negative effects are addressed.
- Predicted mitigation effects are realized.

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#### Attachments

Attachment A Letter to MTO

Attachment B Waste Reduction and Diversion Assessment

Attachment C Survey of Landfill Operators

Attachment D CKD Stockpile Report

Attachment E Benthic Monitoring Letter

Attachment F Project Contact List and Project Notices

Attachment G Agency Comment-Response Table

St. Marys Future Solid Waste Disposal Needs Environmental Assessment Report

## **Glossary of Abbreviations**

| ASI                | ASI Archaeological & Cultural Heritage Services                      |
|--------------------|--|
| BRA                | Bluewater Recycling Association                                      |
| CKD                | Cement Kiln Dust   |
| CH <sub>4</sub>    | Methane  |
| CO <sub>2</sub>    | Carbon Dioxide   |
| CO <sub>2</sub> -e | Carbon Dioxide Equivalent  |
| DFO                | Department of Fisheries and Oceans Canada                            |
| EA                 | Environmental Assessment   |
| ECA                | Environmental Compliance Approval                                    |
| ESA                | Endangered Species Act   |
| e-waste            | Electronic Waste   |
| GHG                | Greenhouse Gas   |
| IC&I               | Industrial, Commercial and Institutional                             |
| INAC               | Indigenous and Northern Affairs Canada (former organisation)         |
| LFG                | Landfill Gas   |
| MHSW               | Municipal Hazardous and Special Waste                                |
| MNRF               | Ministry of Natural Resources and Forestry                           |
| MECP               | Ministry of the Environment, Conservation and Parks                  |
| MOECC              | Ministry of the Environment and Climate Change (former name of MECP) |
| MTCS               | Ministry of Tourism, Culture and Sport                               |
| PIC                | Public Information Centre  |
| SAR                | Species at Risk  |
| SMC                | St. Marys Cement   |
| SWH                | Significant Wildlife Habitat   |
| TOR                | Terms of Reference   |
| TOWN               | Town of St. Marys  |
| UTRCA              | Upper Thames River Conservation Authority                            |
| WTE                | Waste To Energy  |

1

## 1.0 Introduction

This Environmental Assessment (EA) Report has been prepared in accordance with the Terms of Reference (TOR) approved on December 29, 2014. It documents the EA process undertaken to review options for addressing the future solid waste disposal needs of the Town of St. Marys (herein referred to as the Town), located in southwestern Ontario, as shown on Figure 1-1.

The existing St. Marys landfill site (herein referred to as St. Marys Landfill); located at 1221 Water St. South, St. Marys, Ontario, operates under Environmental Compliance Approval ("ECA") No. A150203 dated June 24, 2010, issued by the Ministry of the Environment and Climate Change (MOECC)<sup>4</sup>. It has an approved capacity of 380,000 m<sup>3</sup> and receives post-diversion waste from within the Town. The St. Marys Landfill is a 37 ha site and was part of a former clay pit that was used by St. Marys Cement in cement manufacturing. The St. Marys Landfill contains an approved fill area of 8 ha. The location of the Town and the existing landfill are illustrated on Figure 1-2. Site capacity (waste and daily cover) is currently consumed at a rate of approximately 11,720 m<sup>3</sup>/year<sup>5</sup>. The site reached its approved capacity in January 2016. To maintain operations during preparation of this EA, the Town applied for and received ECA Notices (amendments) allowing continued use. The current Notice allows operation through September 30, 2020. As required by the ECA, the Town will apply to the Ministry for further operation by July 31, 2020.

For this EA process, measured waste tonnage generation, landfill volumetric survey results and industry standards and trends for waste density were used to determine long term disposal needs. For the purpose of this exercise long term disposal needs were defined as ensuring post-diversion municipal solid waste disposal capacity for the Town over a 40-year planning period.

The methodology described in this EA Report reflects a process that meets the requirements of the *Environmental Assessment Act* and Ontario Regulation 101/07, the Waste Management Projects Regulation, made under the *EA Act* and will address the post-diversion waste disposal needs and priorities of the Town over a 40-year planning period.

<sup>&</sup>lt;sup>4</sup> The Ministry of Environment and Climate Change was renamed the Ministry of Environment, Conservation and Parks in 2018. In this document, MOECC is referenced as the author on materials published prior to 2018. MOECC is also referenced as the name of the ministry consulted throughout the TOR and much of the EA process. MOECC and MECP are considered synonymous.

<sup>&</sup>lt;sup>5</sup> This is a decrease from the 13,500 m<sup>3</sup>/year from the Terms of Reference. It is a five year average rate of fill based on the most recent and detailed site survey data from 2014 to 2017, and the GMBluePlan *Annual Operations & Monitoring Report* (2018) reported rate.





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This EA has been prepared in accordance with Sections 6(2)(a) and 6.1(3) of the *Environmental Assessment Act* as well as having regard for the following guidance documents:

- "Code of Practice Preparing and Reviewing Environmental Assessments in Ontario" (MOECC, January 2014)
- "Code of Practice for Consultation in Ontario's Environmental Assessment Process" (MOECC, January 2014)
- "Guide to Environmental Assessment Requirements for Waste Management Projects in Ontario" (MOECC, March 2007)

During preparation of this EA, the Town has consulted with the MECP, other federal and provincial government agencies, the public, Indigenous communities and other interested persons.

This EA Report was reviewed and approved for release by the Town of St. Marys.

### 1.1 The Proponent

The proponent of the EA is the Corporation of the Town of St. Marys, which currently owns and operates the St. Marys Landfill.

### 1.1.1 The Study Team

The Study Team is conducting this EA on behalf of the Proponent. The Study Team consists of R.J. Burnside & Associates Limited staff, specialist sub-consultants, and review personnel from the Town.

### 1.2 Technical Report Volumes and Appendices

Due to the large number of documents prepared for this EA, documents have been organized into volumes and appendices, as follows:

- Volume I: EA Report;
- Volume II: Work Plans;
- Volume III: Technical Reports; and
- Volume IV: Consultation Record.

Volume III includes technical reports prepared through the EA process. Each report and its location within Volume III is identified in Table 1.1.

| Report  | Location in EA Appendices |  |
|---|---------------------------|--|
| Landfill Expansion Emission Summary and   | Vol III Appendix A        |  |
| Dispersion Modelling Report   |                           |  |
| Landfill Expansion Noise Impact Assessment  | Vol III Appendix B        |  |
| Hydrogeology Study  | Vol III Appendix C        |  |
| Natural Heritage Assessment   | Vol III Appendix D        |  |
| Cultural Heritage Resource Assessment*  | Vol III Appendix E        |  |
| Stage 1 Archaeological Assessment*  | Vol III Appendix F        |  |
| Socio-economic Impact Assessment  | Vol III Appendix G        |  |
| Traffic Impact Study  | Vol III Appendix H        |  |
| Leachate Treatment and Disposal Report  | Vol III Appendix I        |  |
| Record of Consultation  | Vol IV                    |  |
| *Prepared by Archaeological Services Inc. All other reports prepared by Burnside. |                           |  |

| Table 1-1: | <b>Reports Pre</b> | pared Through | the EA Process |
|------------|--------------------|---------------|----------------|
|            |                    | P             |                |

In addition, several existing reports created by others were used to help define existing conditions. These reports are not included in the EA documentation but include the following:

- "CKD Stockpile, St. Marys Plantsite" (aka: "Cement Kiln Dust Report", or simply "CKD Report"), prepared for St. Marys Cement by Golder & Associates Ltd., March 3, 2005
- "County of Perth, Town of St. Marys and City of Stratford. 2010. Perth, St. Marys and Stratford Economic Development Strategy and Action Plan: 2010-2014", Millier Dickinson Blais Inc., April 2010. <u>http://www.townofstmarys.com/en/townservices/resources/Documents/Perth-St-Marys-Stratford-Economic-Plan-Final.pdf</u> (Accessed: November 2015)
- County of Perth Planning and Development Department, (2013) Perth County Official Plan. <u>http://www.perthcounty.ca/OfficialPlanSchedulesof</u>Detailed Maps. (Accessed: November 2015)
- "St. Marys Strategic Plan Revision & Update", January 2017, prepared by Town of St. Marys. <u>https://www.townofstmarys.com/en/town-</u> <u>services/resources/Documents/FINAL-Strategic-Plan-REV-20170831.pdf</u> (Accessed: October 2019)
- "The Corporation of the Town of St. Marys Waste Reduction & Diversion Assessment", prepared by the Public Works Department, dated August 2018 (accepted by Council on September 11, 2018)

Additional sources of background information are documented in Section 13.0, References.

# 2.0 Environmental Assessment Framework

### 2.1 Terms of Reference

The Terms of Reference (TOR) for the EA was approved on December 29, 2014. The TOR outlines how the EA will be conducted.

The EA is being conducted in accordance with Section 6.1(3) of the Environmental Assessment Act (EA Act). This section allows for an EA with a narrow scope, commonly referred to as a "focused EA". The TOR outlined why this was deemed appropriate. In summary, the Town of St. Marys undertook some initial planning work prior to commencement of the EA. Work included a pre-screening of the *Alternatives to the Undertaking*.

The EA is scoped to focus on the *Alternatives to the Undertaking* which were remaining after the pre-screening exercise. These Alternatives include:

- Do Nothing (required by EA Act);
- Landfilling at an Expansion of the Existing Landfill Site in St. Marys; and,
- Exporting Waste to Another Jurisdiction.

## 2.2 Environmental Assessment Process

The Terms of Reference outlined a multi-phase process for completing the EA. This process is summarized in Table 2.1. This table also indicates the location of each step of the process in this report. The remainder of this report follows this outline.

### Table 2-1: EA Process

| EA Process  | Location in<br>Report  |
|---|------------------------|
| PHASE 1: Evaluation of Alternatives to the Undertaking  |                        |
| Development of a framework for the Evaluation of Alternatives to the Undertaking, including a description of:   | Sections 3.1, 3.2, 3.3 |
| <ul> <li>the rationale for the proposed Undertaking;</li> <li>the purpose of the Undertaking; and</li> <li>the preliminary description of the Undertaking.</li> </ul> |                        |
| Screening of various options to export waste to another jurisdiction.   | Section 3.4            |
| A description of Alternatives to the Undertaking.   | Section 3.5            |

| EA Process   | Location in<br>Report |
|--|-----------------------|
| A description of the environment that will be affected or that might<br>reasonably be expected to be affected, directly or indirectly using<br>publicly available data and a landfill operators' survey.   | Section 3.7           |
| An evaluation of the Alternatives to the Undertaking, including:   | Section 3.8           |
| <ul> <li>qualitative identification of potential impacts, including their magnitude, frequency, duration and reversibility; and</li> <li>an evaluation of the advantages and disadvantages to the environment as a result of the Undertaking and the Alternatives to the Undertaking.</li> </ul> |                       |
| PHASE 2: Re-Assess the Environmental Assessment Requirements   | S                     |
| Review of EA Requirements and need to complete the Evaluation of Alternative Methods.  | Section 4.0           |
| PHASE 3: Re-Define the Purpose and Rationale for the Undertaking   | J                     |
| Review and re-define the following:  | Section 5.0           |
| <ul><li>the description of the Undertaking; and</li><li>the purpose and rationale for the Undertaking.</li></ul>   |                       |
| PHASE 4: Define the Parameters of the Study  |                       |
| Define the parameters of the study including:  | Section 6.0           |
| <ul> <li>the Study Area;</li> <li>the timeframe of the Study;</li> <li>the components of the environment to be studied;</li> <li>the Alternative Methods to be assessed; and</li> <li>the evaluation criteria.</li> </ul>  |                       |
| A description of the environment that will be affected or that might<br>reasonably be expected to be affected, directly or indirectly using<br>existing data and information collected through field surveys, modeling<br>and data analysis, in accordance with various Technical Work Plans.    | Section 6.6           |
| PHASE 5: Assess Alternative methods for Carrying Out the Underta   | Section 7.0           |
| A description of:  |                       |
| <ul> <li>the positive and negative environmental effects that could<br/>potentially arise from each Alternative Method;</li> <li>measures for mitigating potential negative environmental effects;</li> </ul>  |                       |

| EA Process   | Location in  |  |  |
|--|--------------|--|--|
| EAFICESS   | Report       |  |  |
| any residual impacts that cannot be fully mitigated; and   |              |  |  |
| • the selection of the Preferred Alternative based on the potential  |              |  |  |
| duration and reversibility.  |              |  |  |
| Detailed Description of the Undertaking  |              |  |  |
| A detailed description of the Undertaking.   | Section 8.0  |  |  |
| An assessment of impacts, mitigation, net effects and monitoring   | Section 9.0  |  |  |
| requirements.  |              |  |  |
| Consultation Approach  |              |  |  |
| A description of the consultation undertaken by the proponent and the results of the consultation.                               | Section 10.0 |  |  |
| Future Commitments   |              |  |  |
| All future commitments including requirements for future studies, permits and approvals, monitoring and additional consultation. | Section 11.0 |  |  |
| A framework for a Compliance Monitoring Plan.  | Section 11.4 |  |  |

# 3.0 Phase 1: Evaluation of Alternatives To the Undertaking

## 3.1 Project Justification and Rationale

The existing St. Marys landfill reached its approved capacity in January 2016. To maintain operations during preparation of this EA, the Town applied for and received ECA Notices (amendments) allowing continued use. The current Notice allows operation through September 30, 2020. As required by the ECA, the Town will apply to the Ministry for further operation by July 31, 2020.

MECP is not expected to extend the site's ECA indefinitely without a long-term plan to manage the Town's waste. The Town is responsible for the management of solid waste generated by the Town, its residents and local industry, businesses and institutions. Wastes generated from other communities or entities are not managed by the Town and there is no intent to accept waste from other communities in the future, as noted in a Town letter, dated December 18, 2019 provided in Attachment A. Therefore, the Town is responsible for developing a long-term management plan and is doing so through the *Environmental Assessment Act* planning process.

A discussion of the Town's projected growth and future waste disposal requirements is provided in the following sections.

In order to understand the landfilling needs of the Town for the 40-year planning period, investigations were undertaken to understand the Town's projected growth and predicted waste generation volumes. The following section documents the process used to determine the volume of waste requiring disposal over the next 40 years.

#### 3.1.1 Town Demographics

The Town of St. Marys is a compact 12.48 km<sup>2</sup> urban centre with a 2016 census population of 7,265 people. Table 3.1 provides the Town's population for the 25 year period from 1991 to 2016 according to Statistics Canada Census data.

| Conque Voor         | Population                    | Growth Rate <sup>†</sup> |                   |  |
|---------------------|-------------------------------|--------------------------|-------------------|--|
| Census real         | Town of St. Marys             | Period                   | Annual            |  |
| 1991                | 5,496                         | 8.30%                    | 1.61%             |  |
| 1996                | 5 952                         |                          |                   |  |
|                     | 0,001                         | 5.73%                    | 1.12%             |  |
| 2001                | 6,293                         |                          |                   |  |
|                     |                               | 5.20%                    | 1.02%             |  |
| 2006                | 6,620                         |                          |                   |  |
|                     |                               | 0.68%                    | 0.14%             |  |
| 2011                | 6,665                         |                          |                   |  |
|                     | 9.00% 1                       | 1 74%                    |                   |  |
| 2016                | 7,265                         |                          |                   |  |
| 199                 | 91 to 2016                    | 32.19%                   | 1.12%             |  |
| † Growth Rate is ca | Iculated between Census years | s, for example, 1991     | to 1996 growth is |  |
| 8.3% overall (for t | he period) and 1.61% annually |                          | U U               |  |

Table 3-1: Census Data and Growth Rates for St. Marys

Overall, the population growth in the Town has been 32.19 percent over that 25-year period, or an average of 1.12 percent per year.

Located in southern Perth County and surrounded by the Township of Perth South, St. Marys is approximately 16 km southwest of Stratford and 25 km northeast of London. Founded in 1841, the Town is a traditional support and service centre for surrounding agricultural areas and has a full range of residential, commercial, industrial and institutional areas, facilities, and services.

### 3.1.2 St. Marys Landfill

Historically the Town has provided waste disposal services for Town residents, businesses, and industries within the Town's boundaries. There are at least two such closed landfill sites dating back to the early to mid-1900's.

The St. Marys Landfill is in the extreme southwest corner of the Town and was opened in 1984 on a 16.2 ha parcel of land leased from the adjacent St. Marys Cement Inc., a major industrial operation and employer in the Town. Prior to its use as a landfill site, St. Marys Cement mined clays for their cement making process. The Town acquired the St. Marys Landfill property in 2009, which included additional lands for continued disposal operations and associated waste management activities and consists of a total site area of 37 ha.

#### 3.1.2.1 Current Waste Diversion

The St. Marys Landfill serves as the sole waste disposal facility for the Town and, in the past decade, has been modified to introduce waste diversion facilities, including:

- An area for the composting of leaf and yard waste.
- A municipal hazardous and special waste ("MHSW") facility.
- A waste transfer station for acceptance of electronic waste ("e-waste"), cardboard, scrap metal and blue box recycling materials.

The Town of St. Marys is also a member of the Bluewater Recycling Association ("BRA"), a non-profit organization based in southwestern Ontario with 20 municipal members. BRA is contracted by the Town to provide curbside collection of household waste and recyclable materials. The Town contracts with another contractor for yard waste pickups.

The Town has a Waste Management By-law No. 101-2019, dated November 26, 2019 (and former By-law No. 2012-71) governing the establishment and maintenance of a system for the collection of garbage, yard waste, recyclable materials and the disposal of waste at the St. Marys Landfill. As a member of BRA, the Town of St. Marys operates a comprehensive waste diversion program for Town residents consisting of several key components, including:

- An automated, user-pay, curbside collection system.
- Residential blue box and blue "wheelie" recycling bins.
- Every other week there is collection of paper (e.g., newspapers, magazines, pizza boxes, cereal boxes, flyers, egg cartons, paper towel rolls and telephone books); glass (e.g., clear and coloured glass food and beverage containers with lids and/or

labels); plastic (e.g., wide mouth tubs and rigid screw-top containers, grocery and retail bags); and metal (e.g., aluminum and steel beverage and food cans, empty aerosol containers and empty paint cans, all metal lids).

- Curbside yard waste collection was expanded in 2017. Previously, yard waste was collected for five (5) weeks in the spring and fall (ten weeks total). Collection on an alternating week basis from mid-May to mid-November began in 2017.
- The public is also encouraged to drop-off yard waste at the St. Marys Landfill composting area or at the Municipal Operations Centre located at 408 James Street South. Drop-off at these facilities is available year-round.
- MHSW depot at the St. Marys Landfill is open to public four days/week for free drop-off of hazardous wastes (e.g., automobile batteries, waste oils, compressed gas cylinders, herbicides, aerosols and e-waste). The MHSW facility is operated in partnership with the ORANGEDROP program. The MHSW depot is also used by residents from the Township of Perth South, as approved by the MECP.
- Backyard composting, with periodic discounts to Town residents on purchase of back yard composters.
- In 2005, the Town initiated an e-waste collection program for landfill diversion, thereby prohibiting the disposal of e-waste in the St. Marys Landfill.

The Town is currently investigating textile and mattress diversion programs as well.

Table 3.2 provides a list of all the waste (by tonne) diverted from the St. Marys Landfill as per recent Annual Monitoring Reports.

| Motorial  | Quantity (tonnes) |                   |          | Pacaivar |               |
|---|-------------------|-------------------|----------|----------|---------------|
| Wateria   | 2015              | 2016              | 2017     | 2018     | Receiver      |
| Curbside and  |                   |                   |          |          |               |
| Convenience   |                   |                   |          |          |               |
| Location  | 1 070             | 1 049             | 1 063    | 1 050    | BRA           |
| Collection –  | 1,070             | 1,040             | 1,000    | 1,000    | DIVY          |
| Blue Box  |                   |                   |          |          |               |
| Recycling   |                   |                   |          |          |               |
| Brush Material  | 196               | 370.9             | 69 94    | 106 77   | Town of       |
| Didon Material  | 150               | 576.5             | 00.04    | 100.11   | St. Marys     |
| Leaf & Yard   | 111               | 300 1             | 400 55   | 196.84   | Town of       |
| Waste   |                   | 550.1             | 400.00   | 430.04   | St. Marys     |
| e-waste   | 38.5†             | 5.2               | 21.65    | 13       | Greentech     |
| Wood Waste  | 85                | 188.6 114.51 100. | 114 51   | 100 1    | Town of       |
| Wood Waste  |                   |                   | 100.0    | 100.1    | St. Marys     |
| Scran Metal   | 43                | 45                | 1 95     | 10.93    | Robson Scrap  |
|   | 4.0               | 4.0 1.00 10.90    |          | 10.00    | Metal         |
| MHSW  | 6.1               |                   | 3.71     | 4.73     | Photech       |
| Aerosols  | 0.7               | 9.2               | N/A      | N/A      | Environmental |
| Batteries   | N/A               |                   | N/A      | N/A      | Aevitas       |
| Total   | 1,844.6           | 2,017.5           | 1,675.31 | 1,782.37 |               |
| † 7.88 tonnes collected at the landfill; 30.66 tonnes collected at the Pyramid Recreation |                   |                   |          |          |               |
| Centre  |                   |                   |          |          |               |

 Table 3-2:
 Summary of Waste Diversion from St. Marys Landfill

The Town is committed to maintaining and expanding its waste diversion program to the extent possible. The benefits of that ongoing commitment include the reduction of the amount of post-diversion waste requiring disposal at the St. Marys Landfill (with the resulting extension in the life of the site) and the reduction of undesirable materials, such as MHSW, going into the landfill for disposal.

The maintenance and expansion of the Town's waste diversion programs are efforts intended to proceed along with, but separate from, this EA process. However, the Town will also review and may implement additional waste diversion efforts as a normal course of future activities, beyond this EA. The ability to separate, process and market additional recyclable materials – or otherwise divert material from landfill disposal is expected to change over the 40-year planning period of the proposed *Undertaking*. Hence, the Town will review and implement diversion activities as opportunities arise.

### 3.1.2.2 Interim ECAs

The current landfill Site operates under ECA No. A150203, dated June 24, 2010. That approval provided a total approved capacity of 380,000 m<sup>3</sup> for the Site. According to condition 13.5 of the 2010 approval, Phase II/III of the Site has a maximum volume of 276,000 m<sup>3</sup>, and Phase I has 104,000 m<sup>3</sup>, though Phase I has been full since late 1993. The maximum volume of waste that can be received by the landfill per year is 20,000 m<sup>3</sup> according to condition 14.3 (b) of the ECA. Since the original ECA has been issued, there have been six amendments, approving a total additional 54,050 m<sup>3</sup> of waste to be landfilled within the Phase II/III footprint.

The first notice to the ECA was approved in December of 2013. This notice allowed the Site to accept Municipal Hazardous Solid Waste (MHSW) from both the Town of St. Marys and the Township of Perth South. This MHSW waste was required to be stored in weather resistant, lockable, 20-foot standard storage containers.

The Town of St. Marys has been operating under interim ECAs as a result of reaching the capacity outlined in the ECA in September of 2016. Landfill operations since this time have required numerous amendments to allow continued operation (disposal capacity) of the landfill while completing the EA process. Table 3.3 summarizes the ECA amendments received to date and their updated landfill volume allowances. These ECA amendments have been completed annually, recognizing the progress made by the Town toward completion of the EA. It is anticipated that additional notices may be required to complete the EA process and subsequent approvals.

| Notice | Issued        | Operation<br>to Sep. 30 <sup>†</sup> | Additional<br>Volume (m <sup>3</sup> ) <sup>†</sup> | Resulting Site<br>Capacity (m <sup>3</sup> ) | This EA <sup>‡</sup> |
|--------|---------------|--------------------------------------|---|--|----------------------|
| ECA    | June 24, 2010 | n/a                                  | n/a   | 380,000                                      |                      |
| 1      | Dec. 11, 2013 | No ad                                | lditional volume                                    | (Allowed MHSW De                             | epot)                |
| 2      | Nov. 16, 2015 | 2016                                 | 15,850  | 395,850                                      |                      |
| 3      | Sep. 6, 2016  | 2017                                 | 16,100  | 411,950                                      | Partially            |
| 4      | Sep. 5, 2017  | 2018                                 | zero§   | 411,950                                      | Included             |
| 5      | Sep. 20, 2018 | 2019                                 | 16,190  | 428,140                                      | Included             |
| 6      | Oct. 4, 2019  | 2020                                 | 15,050  | 434,050                                      | Included             |

| Table 3-3: | ECA No. | A150203 an | d Amendments |
|------------|---------|------------|--------------|
|------------|---------|------------|--------------|

Notes:

+ Notices allow additional waste and cover through September 30 of the noted year.

§ Notice provided additional time (previously approved capacity was sufficient).

‡ Additional Volume included as part of the Planning Period under this EA.

Per Section 1.0, this EA must provide disposal capacity for a 40-year planning period. We have assumed the planning period runs January 1, 2017 through December 31, 2057. Approved site capacity (volume) before January 1, 2017 is therefore 399,875 m<sup>3</sup>, calculated as follows:

| June 24, 2010 ECA       | 380,000 m <sup>3</sup> |   |
|-------------------------|------------------------|---|
| Nov. 16, 2015, Notice 2 | 15,850 m³              |   |
| Sep. 6, 2016, Notice 3  | 4,025 m <sup>3</sup>   | (allows Oct., Nov. & Dec. fill in 2016) |
|                         | 399,875 m <sup>3</sup> |   |

The remaining portion of the Notice 3 capacity (January through September 2017, inclusive) and all subsequent amendments (to Notice 6) total 43,315 m<sup>3</sup>. This "remaining portion" is part of the planning period capacity sought under this EA.

### 3.1.2.3 Historic Waste Disposal Rates

As a part of the St. Marys Landfill ECA requirements, annual surveys are conducted to determine the rate of fill of the site for the preceding period. In 2012, the Town installed a scale system at the St. Marys Landfill, which significantly improved the Town's ability to accurately quantify waste entering the site. Since the Town installed a scale system the efficiency of its operations as measured by mass/volumetric tracking has improved. This may also be attributed to continued staff training and experience of staff operating the site. The following table (Table 3.4) provides the available annual data for the site.

| Year | Tonnes Received (t) | Rate of Fill (m <sup>3</sup> /y) | In-Situ Density (t/m <sup>3</sup> ) |
|------|---------------------|----------------------------------|-------------------------------------|
| 2010 | no data             | 13,400                           |                                     |
| 2011 | no data             | 13,690                           |                                     |
| 2012 | 4,154               | 17,315                           | 0.240                               |
| 2013 | 6,285               | 18,439                           | 0.341                               |
| 2014 | 5,687               | 13,662                           | 0.417                               |
| 2015 | 4,587               | 11,076                           | 0.415                               |
| 2016 | 5,943               | 11,457                           | 0.519                               |
| 2017 | 4,508               | 13,161                           | 0.343                               |
| 2018 | 5,050               | 9,246                            | 0.547                               |

| Table 3-4: | Marys Landfill | <b>Historic Was</b> | te Disposal Rates |
|------------|----------------|---------------------|-------------------|
|------------|----------------|---------------------|-------------------|

Notes:

1. A tonne (t) is 1,000 kilograms (kg) or about 2,205 pounds (lb).

2. Scale was installed in 2012; no data prior to this date.

3. In-Situ Density is the mass of waste divided by the volume of waste and cover material (cover material mass is not included).

### 3.1.3 Required Disposal Capacity

The TOR established that 708,000 m<sup>3</sup> of capacity was needed to meet the 40-year planning period for the Town's waste disposal needs. This was based on the rate of fill experienced at the St. Marys Landfill in 2009, 2010, 2011 and 2012.

As outlined in the TOR, a reassessment of the fill rate has been conducted as a part of this EA process to confirm that the requested capacity represents the Town's requirements. The following sections describe the results of the fill rate reassessment.

### 3.1.3.1 Population Projections

As discussed in the TOR, it is generally accepted that there is a strong correlation between population and waste disposal. As a result, the waste requiring disposal can be assumed to correlate with population growth rates.

The population growth rate for the Town of St. Marys was 32.19% overall or 1.12% per year, based on Census of Population data for 1991 to 2016. Most recently, between 2011 and 2016, St. Marys grew 9.0% (equal to a 1.74% compounding annual growth rate). The Statistics Canada census data and related calculations of growth - both between surveys and annualized - are provided in Table 3.1.

Projections for the growth of the Town of St. Marys population have been discussed in the following studies and reports:

- In 2010, the firm of Miller Dickinson Blais found that the Town of St. Marys had historically grown at a much higher rate than Perth County.
- BMA Management Consulting Inc.'s *Municipal Study 2012*, projected 25-year growth rates for Southwestern Ontario at an average of 13.9% (0.52% per year) with select counties seeing growth rates as high as 32.6% (1.15% per year). The *Municipal Study 2012* indicated that Perth County growth might be on the lower end of the projection. This generally reflected the Town's census data (Table 3.1) between 2006 and 2011 (0.14% per year), corresponding to the period when BMA's report was created. It does not reflect the more recent 2011 to 2016 census period, where the Town's growth was 1.74% per year significantly ahead of the BMA projection.
- In 2014, B.M. Ross and Associates Limited (B. M. Ross) presented population growth estimates as part of the *Town of St. Marys Municipal Infrastructure Projects Public Information Meeting*. In that study B. M. Ross projected growth rates between 0.50% and 1.15% annually for the Town based on historic population growth.
- In January 2017, the Town of St. Marys issued their *St. Marys Strategic Plan Revision & Update*. In it, the Town has targeted a growth rate of 1.5% per year through 2027 for its infrastructure development.

Related to population projections (and waste generation), St. Marys has a disproportionately large industrial base for a community of its size. This impacts employment and residency within the Town. The various studies noted above will have considered the industrial base, including impacts of plant closures and proposed new developments.

The St. Marys population growth rate used for this EA has been revised from the TOR to reflect current literature. The long-term historic growth rate (Table 3.1) has also been considered. In selecting growth rates, it was felt that it is more important to select conservative rates given the resulting impact on the infrastructure needs. However, we did not want to select rates that were excessively large. Thus, we have selected two growth rates that reflect the available information for the EA planning period. These are:

- 1.50% per year growth through (and including) 2027; per the *St. Marys Strategic Plan Revision & Update*. We note this is significantly below the 1.74% annual growth between previous Census periods.
- 1.15% per year growth beginning in 2028 through the end of the EA Planning Period (end-of 2057); per the B. M. Ross estimate. This is in keeping with the Town's historic growth rate predicted by the census data (Table 3.5).

By using two population growth rates in projections for the Town's population from recent studies, there is a greater level of precision for future planning. As noted above, the annual growth rate through and including year 2027 is 1.50%. The growth rate then decreases to 1.15% annually from 2028 to the end of the EA Planning Period of 2057. Growing the 2016 census population in this way results in the following population projections:

| Year | Town<br>Population | Growth Rate (% per year) | Notes  |
|------|--------------------|--------------------------|--|
| 2016 | 7,265              | -                        | Census value   |
| 2017 | 7,374              | 1.5%                     | <ul> <li>Start of Planning Period</li> <li>Growth per <i>St. Marys Strategic Plan</i><br/><i>Revision &amp; Update.</i></li> </ul> |
| 2022 | 7,944              | 1.5%                     |  |
| 2027 | 8,558              | 1.5%                     | End of growth per <i>St. Marys Strategic Plan Revision &amp; Update</i> .  |
| 2032 | 9,062              | 1.15%                    | Growth from 2027 per the B. M. Ross estimate.  |
| 2037 | 9,595              | 1.15%                    |  |

Table 3-5: Resulting Population Projections

| Voar  | Town       | Growth Rate  | Notos                                   |
|-------|------------|--------------|---|
| i cai | Population | (% per year) | Notes                                   |
| 2042  | 10,160     | 1.15%        |   |
| 2047  | 10,758     | 1.15%        |   |
| 2052  | 11,392     | 1.15%        |   |
| 2056  | 11,926     | 1.15%        | Planning Period ends December 31, 2056. |

#### 3.1.3.2 Climate Change Effects on Landfill Disposal Needs

Climate change is usually associated with any significant change in long-term weather patterns. Weather patterns can change the composition of the atmosphere, which results in processes that alter global temperature and precipitation. These processes can ultimately lead to increased occurrence of extreme weather events such as floods, droughts, ice storms and heat waves. To mitigate climate change and the effect it can have on the environment, government agencies have created strategies and guidelines to reduce Greenhouse Gas ("GHG") emissions into the atmosphere, including carbon dioxide and methane, two primary constituents of landfill gas. According to Environment and Climate Change Canada<sup>6</sup>, emissions from Canadian landfills account for 20% of national methane emissions.

The Government of Ontario has committed to reducing GHG emissions to 80% below 1990 levels by 2050 and has established two mid-term targets of 15% below 1990 levels by 2020 and 37% below 1990 levels by 2030 (MOECC, 2015).

The MECP has developed a Climate Change Strategy (MOECC, 2015), which outlines the five areas that Ontario will focus on to achieve the GHG reduction targets, including:

- A prosperous low-carbon economy with world-leading innovation, science and technology;
- Government collaboration and leadership;
- A resource-efficient, high-productivity society;
- Reducing GHG emissions across sectors; and
- Adapting and thriving in a changing climate.

Severe weather events influenced by Climate Change can have a direct impact on landfill utilization. These events can result in increased property damages from excessive wind and precipitation, which can subsequently result in an increase in the amount of materials being received at landfills in the form of damaged goods.

<sup>&</sup>lt;sup>6</sup> http://www.ec.gc.ca/gdd-mw/default.asp?lang=En&n=6f92e701-1, accessed March 28, 2017.

For example, the Town of Goderich was struck by a tornado in 2011. In the year following the event, waste acceptance rates at the municipal landfill were approximately 300% of the previous year<sup>7</sup>, indicating the single storm event resulted in the creation of the equivalent of an additional two years of waste. A tornado strike in St. Marys, made more likely due to Climate Change, could cause similar damage and require similar disposal needs.

More recently, the 2016 wildfires in Fort McMurray, Alberta, resulted in the loss of 2,400 homes and buildings. Subsequent news reports<sup>8</sup> indicated that these fire damaged homes each generate between 97 and 175 tonnes of waste. A fire in the downtown core of St. Marys or at a manufacturing plant, potentially worsened by dry conditions related to Climate Change, could therefore create significant quantities of waste requiring disposal.

Locally, high water levels have occurred historically along the Thames River. The most recent event was in February 2018. While this event did not result in any major property damage, the Upper Thames River Conservation Authority (UTRCA) issued a flood warning for St. Marys. Since portions of the Town lie within the UTRCA Flood Plain, high water levels resulting from severe weather events could result in increased property damage and a resultant increase in waste for disposal.

Snow and ice storms are also a concern. Several such events have caused widespread damage to trees, power lines and buildings. The most recent event occurred in Winnipeg, Manitoba, on October 14, 2019.

Severe occurrences such as those mentioned above are unlikely to impact the Town directly during the planning period. However, incremental impacts of storm events and Climate Change related impacts are expected to increase in frequency and severity during the planning period.

In order to assess the potential for waste generation from the Town of St. Marys as a result of Climate Change related severe weather events, the Study Team incorporated the U.S. Army Corps of Engineers debris model for a single category 1 hurricane. This is intended to represent the cumulative effect of more severe storms and resulting damages (disposal needs) that may occur due to Climate Change. Based on the model, approximately 5 months or 1% of additional capacity could be utilized in dealing with the storm debris. This has been incorporated into our re-evaluation of the disposal capacity required for the Town of St. Marys.

<sup>&</sup>lt;sup>7</sup> Personal communications between James Hollingsworth (Burnside) and Steve Janes (consultant for Huron County Waste Management Planning), June 2014.

<sup>&</sup>lt;sup>8</sup> http://www.660news.com/2016/07/10/fort-mcmurrays-genial-landfill-manager-surfs-tsunami-ofwildfire-waste/, accessed July 12, 2016.

#### 3.1.3.3 Increased Waste Diversion

Ongoing efforts by businesses and residents impact the rate of waste production and disposal through diversion efforts. This can change the quantity, and qualities of the wastes being disposed of by the Town over the planning period.

As noted previously, the Town of St. Marys is a member of the Bluewater Recycling Association ("BRA"). The Resource Productivity & Recovery Authority (RPRA)<sup>9</sup> does not break-out diversion information for the Town and instead reports it for all members of BRA as a single result. While it is recognized that urban areas such as the Town of St. Marys typically enjoy higher diversion rates than rural area, because the services provided by BRA are equivalent across its service area, it has been assumed that the reported diversion rate for the Association is representative of the diversion rate for the Town's diversion rate is higher than the overall (averaged) rate reported for BRA.

The most recent data (2018)<sup>10</sup> indicated that the total diversion rate is 33.8% for BRA (and the Town), while the municipal group, Rural Regional, average is 44.1% and the provincial diversion rate is 49.7%. BRA ranked 13 out of the 15 municipal programs within their municipal group, and the group ranked third of nine categories behind Large Urban Regional, and Urban Regional programs (which combined account for 76% and 80% of disposal and diversion by mass respectively). It is noted that the Town of St. Marys is directly responsible for diversion of brush material, leaf & yard waste, e-waste, wood waste, scrap metal and MHSW. They also recycle concrete and asphalt in the Town to BRA and is therefore not considered in the RPRA (and former Waste Diversion Ontario (WDO)) Datacall results.

Based on the differences between the Ontario average diversion rate (49.7%) and the Large Urban systems (52.8%) versus the rate obtained by BRA (lower by 12.1% and 15.2% respectively), there is a clear opportunity for the Town (and the Province) to obtain higher diversion. However, we note that larger communities are capable of more rapidly adapting to emerging trends, and hence obtain better diversion rates sooner. It is reasonable that as additional technologies are developed and because of continuing education, the diversion rate for St. Marys will increase toward rates experienced elsewhere.

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<sup>&</sup>lt;sup>9</sup> In November 2016, the RPRA replaced Waste Diversion Ontario.

<sup>&</sup>lt;sup>10</sup> https://rpra.ca/wp-content/uploads/2017-Residential-Waste-Diversion.xlsx, accessed November 1, 2019.

As explained in *The Evolving Tonne of Recyclables*<sup>11</sup>, several waste management companies and municipalities have also detected changes in the waste stream in the last few years. In September 2020 (based on a 2019 report) the Continuous Improvement Fund (CIF) noted<sup>12</sup> the tremendous global growth in the use of flexible packaging<sup>13</sup> as industry attempts to light-weight their products.

Industry has been working to light-weight their packaging for many years now. In particular, packaging has been redesigned to provide the same level of product protection while containing less material – such as through more rigid, thinner walled plastic protective shells, and, to a lesser extent, by optimizing the products themselves. This reduces production and transportation costs for the products. However, these materials typically have the similar volumes as the predecessors. As a result, receiving facilities (for both waste disposal and recyclables) have noticed a decrease in the mass (weight) being handled without a corresponding decrease in handled volumes. Unilever, a multinational consumer goods company, notes<sup>14</sup> "Since 2010 we've reduced the weight of our packaging by 20% through lightweighting and design improvements." This trend may continue as implementation of the *Waste Free Ontario Act* and the *Resource Recovery and Circular Economy Act* proceeds.

Overall – through the 40-year planning period – it is predicted that the mass of waste produced on an annual per capita basis will decrease through continuing diversion efforts. This will occur as programs in rural and small urban areas are established mimicking those of larger urban areas. In addition, we anticipate manufacturers will continue and enhance their efforts to reduce materials used in production and packaging. However, with the current trend towards rigid, lightweight materials, the reduction in per capita disposal requirements on a volume basis will lag behind mass reductions. This trend may continue as the Province proceeds with implementation of the *Waste Free Ontario Act* and the *Resource Recovery and Circular Economy Act*. In fact, it may continue due to similar pressures external to Ontario.

<sup>&</sup>lt;sup>11</sup> http://www.solidwastemag.com/downloads/165/download/SWR\_D15J16\_LR.pdf, accessed December 9, 2016.

<sup>&</sup>lt;sup>12</sup> <u>https://thecif.ca/understanding-flexible-packaging-for-recycling/</u>, accessed November 23, 2020.

<sup>&</sup>lt;sup>13</sup> From the CIF report, flexible packaging is used for "a wide array of products such as coffee, laundry detergent, baby food, cat litter, single-serve juices, motor oil, toothpaste and even more. Packages can be made with a single layer, a mono-material laminate (i.e. multiple layers from the same polymer) or the more complicated, multi-material laminate (made from multiple layers from different polymers). Flexible packaging can also include papers and metals as key components, closures using zips, spouts or reseal adhesives, and various additives."

<sup>&</sup>lt;sup>14</sup> https://www.unilever.com/sustainable-living/reducing-environmental-impact/waste-and-packaging/, accessed November 23, 2020.

Burnside has reviewed the MECP's (Nov. 2018) Preserving and Protecting our Environment for Future Generations – A Made-In Ontario Environment Plan and the (Mar. 2019) discussion paper on reducing litter and waste in our communities. The Plan identifies the need for action to be taken to reduce waste being generated and to increase diversion. Reduction of waste can occur at all levels; from the end-users to the producers. As Ontario begins to move towards a Producer Responsibility model to replace the Blue-Bin program, it is expected that innovations will be made to reduce single-use plastics and create markets for diverting additional waste streams. The Plan identifies the Province's commitment to work with producers and municipalities to educate residents on the importance of reducing the amount of waste generated, increase waste diversion, and managing food/organic waste (composting). Unfortunately, it is unknown how or when Plan implementation by the Province, waste generators and members of the public will impact the local disposal needs of the Town.

Future diversion rates have not been projected due to the transition of the BlueBox program to Expanded Producer Responsibility (EPR) under the *Resource Recovery and Circular Economy Act*. The regulations for EPR have not been developed and the role of the municipality in the program remains uncertain at this time.

### 3.1.3.4 Disposal of Industrial, Commercial, and Industrial Waste

The Town is not responsible for waste collection or disposal from Industrial, Commercial and Institutional (IC&I) users. All of these IC&I users have their waste delivered to the St. Marys Landfill for disposal. To ensure that disposal needs of IC&I users are factored into the overall required capacity, the waste disposal rate calculated for the St. Marys population includes waste disposed by IC&I users, which is subject to annual population growth.

### 3.1.3.5 Waste Reduction and Diversion Assessment (2018)

The Waste Reduction and Diversion Assessment (2018) created by St. Marys states that IC&I waste may be largely reduced within the community by following the *Strategy for a Waste Free Ontario: Building a Circular Economy* document. The Town has interest in following guidelines set forth in the *Strategy for a Waste Free Ontario* document, being a long-term initiative toward waste diversion. Also stated in the *Waste Reduction and Diversion Assessment* (2018), there are eight (8) waste diversion and reduction programs operating within the Town, which have successfully diverted approximately 5,500 tonnes of waste from the landfill site over the period of 2015 to 2017 (inclusive). Including 2018 data, shown in Table 3.6, the Town has diverted a total of 7,320 tonnes. These programs include the following:

- Automated Curbside Collection
- Municipal Hazardous and Special Waste Depot
   Electronic Waste
- Leaf and Yard Waste Collection
- Scrap Metal Recycling

- Blue Box Recycling
- Concrete and Asphalt Recycling
- Wood and Brush Grinding

Additional details regarding the programs can be found within the Assessment document, included as Attachment B.

Eight (8) additional waste reduction or diversion programs have been identified for Town future consideration, including the following:

| Program                                  | Description  |
|--|--|
| Food and<br>Organics<br>Collection       | In line with 'Ontario's Food and Organic Waste Framework Action<br>Plan', which strives to reduce food waste, recover resources from<br>food and organic waste, promote beneficial uses and support<br>resource recovery infrastructure.   |
| Cigarette Waste<br>Recycling<br>Program  | St. Marys is evaluating implementing a Cigarette Waste Recycling<br>Program using TerraCycle, which cannisters' accept all portions<br>of the cigarette. The cigarette waste is then shipped for recycling,<br>which are then remodeled to create industrial products.   |
| Asphalt Shingles<br>Recycling<br>Program | Currently being considered by the municipality to increase<br>diversion from the landfill site. The Town has consulted with<br>industry leaders in shingles recycling and other municipalities who<br>currently operate an asphalt shingle recycling program, to<br>understand how it would be incorporated within the Town's waste<br>management system.                                |
| Mattress and Box<br>Spring Program       | Mattresses and Box Springs are a bulky waste stream currently<br>accepted at the landfill, presenting another avenue to increase<br>waste diversion. Compaction of these wastes can cause issues<br>dur to the metal springs becoming entangled within equipment,<br>increasing maintenance requirements. Neighbouring<br>municipalities redirect this stream to third party processors. |
| Landfill<br>Optimization                 | The in-situ density of waste is less than what is anticipated with<br>the use of compaction equipment. Further improvement to<br>operations at the landfill will increase density values. St. Marys<br>has been in discussion with local industry regarding diverting<br>waste specific streams from the landfill. Additionally, the Town is   |

#### Table 3-6: St. Marys Proposed Potential Diversion Programs

| Program                               | Description   |
|---------------------------------------|---|
|                                       | investigating additional earth moving equipment at the landfill, which is currently done utilizing compaction equipment.  |
| Backyard<br>Composting<br>Initiatives | Having success in the past, backyard composting is a cost-<br>effective means to increase diversion of food wastes. St. Marys is<br>evaluating The Green Cone, a backyard composting system,<br>which digests all types of food wastes and does not attract<br>animals due to its enclosed design.  |
| Textile Recycling                     | St. Marys offers multiple location where residents can dispose of<br>their clothing around the Town. The Town is looking at potentially<br>implementing systems for textile material not in a condition to be<br>donated, to increase diversion of this stream.   |
| IC&I Diversion                        | <ul> <li>Based on the Provincial goal of creating a circular economy, the IC&amp;I sector will be required to focus on the following:</li> <li>using fewer raw materials to reduce waste;</li> <li>design products and packaging to be more durable and recyclable;</li> <li>businesses should coordinate with differing sectors to reduce greenhouse gas production; and</li> <li>companies should implement programs for the reuse, repair or recycle their products at the end of their life-cycle.</li> </ul> |

Initiatives have been developed to fit near-term and long-term goals, including additional incentive programs for backyard composters and consideration of implementing a food and organics collection program, respectively. These programs, in addition to the implementation and timeline of the Provincial government's frameworks, goals and programs, may play a role in the long-term reduction of divertible items entering the landfill. The proposed expansion volume is conservative, in order to account for uncertainties regarding the overall timeline of future provincial/Town diversion programs.

As reported within the Assessment document, in 2017 the implemented diversion programs accounted for approximately 44% of wastes being diverted from the landfill. This rate is consistent with the reported diversion rates as calculated in the report from 2010 – 2017, which have an average rate of 47%, not trending in an increased fashion. However, it is difficult to project the future effects on the Town's diversion rate, due to the uncertainty of the timeline and impact of Provincial programs on the Town's waste management practices. The significant impacts of IC&I waste will likely be reduced, due to the government's circular economy approach.

It is reasonable to assume gradual implementation of the Town's and Provincial government initiatives will show improvement over the planning period – reducing the mass of waste requiring disposal. However, the extent that these improvements will reduce the *volume* of waste entering the landfill is unknown. The unquantifiable nature of waste reduction is discussed further below (particularly Section 3.1.3.7, which discounts anticipated disposal requirements by 2.4%).

### 3.1.3.6 Effect of Provincial Policies

The Waste-Free Ontario Act (2016), enacts the Resource Recovery and Circular Economy Act (2016) (RRCEA). For the Town of St. Marys, the primary impact of the RRCEA will be the transition of responsibilities for the (current) Blue Box recycling program. Producers, as defined in the RRCEA, are to assume responsibility for recycling from the Town. The mechanism for this has not yet been developed, but implementation is currently expected to occur between 2023 and 2025, as stated in the Strategy for a Waste-Free Ontario: Building a Circular Economy (2017) and the Minister's August 15, 2019 direction letters to Stewardship Ontario (SO) and the Resource Productivity & Recovery Authority (RPRA).

It is believed that the shift to producer responsibility will increase Ontario's overall recycling rates. Simultaneously, it will promote innovation by producers; they will seek less costly, more eco-friendly packaging materials/methods. Disposal tonnages may also drop in future years due to stricter packaging regulations, limiting manufacturers from incorporating a greater amount of plastic or non-recyclable material within their packaging (see also the discussion on *The Evolving Tonne of Recyclables* in Section 3.1.3.3).

There may also be additional benefits to the Town if product stewardship programs are extended to more materials/products than currently covered by existing diversion programs. However, there are two initial concerns relative to the Town of St. Marys and disposal requirements:

- Will the producers achieve the collection (diversion from disposal) targets that will be set by the province? A producer may decide to pay penalties instead of putting forth the effort to achieve the diversion target.
- Will producers concentrate their collection (diversion from disposal) efforts in large-population centres? Such centres offer efficiency-of-scale benefits to the producers.

Should either (or both) occur, the Town may need to dispose of more material than has historically been landfilled.

As a landfill operator, the Town is also concerned about the relationship between disposal mass (tonnage) and landfill volume (cubic metres). As described in *The Evolving Tonne of Recyclables* in Section 3.1.3.3, lighter material may arrive for disposal. Lighter material might not be packed into an equally smaller volume then the space required in the landfill will not decrease. Annually reported disposal densities (tonnes per cubic metre) at the St. Marys landfill have varied drastically in the last several years. This may be a symptom of producers moving to light-weight packaging material.

Ontario's Food and Organic Waste Policy Statement<sup>15</sup>, issued under Section 11 of the *Resource Recovery and Circular Economy Act, 2016*, provides direction to provincial ministries, municipalities, industrial, commercial and institutional establishments, and the waste management sector to increase waste reduction and resource recovery of food and organic waste. In the policy statement's section entitled "Increasing Residential Resource Recovery in Southern Ontario", it indicates that municipalities that do not already provide curbside collection of source separated food and organic waste will only be required to start a collection program if their population exceeds 20,000 (there are other criteria, but this is a simplified explanation; full details can be found in the policy statement). The Town of St. Marys population was 7,265 according to the 2016 Census. Food and organic waste collection is therefore not required by the province's policy.

The Ontario government is also placing a large emphasis on reducing food wastes from our landfills, proposing to ban the source altogether. Released in November of 2018, the Made-in-Ontario Environmental Plan outlines future actions which will work to divert and reduce organic and food waste from landfills. This plan is expanded upon in the associated document, Reducing Litter and Waste in Our Communities: Discussion Paper (2019). The discussion paper outlines the creation of a future proposal for a food waste ban from landfills. It states that municipalities are to implement their own promotion and education programs aimed at preventing food waste. The subject of food rescue is also included in the statement, though is more so directed towards shopping establishments, restaurants and manufacturers. Further, it mentions the shift towards a greater amount of compostable packaging, which may further reduce packaging wastes in landfills. The statement says that all commercial locations (involving restaurants) that generate 300 kg or more of organic waste per week shall be responsible for source separation. This is likely not applicable to commercial locations in St. Marys, due to the small size of the community. These changes to the acceptance of food waste will not be applicable to St. Marys, again due to its small population not meeting the participation threshold. The policy statement mentions that local municipalities with a population of greater than 50,000 residents and a population density of greater or equal to 300 persons per square

<sup>&</sup>lt;sup>15</sup> https://www.ontario.ca/page/food-and-organic-waste-policy-statement (accessed October 2019)

kilometer are required to participate. St. Marys does not meet the population threshold requiring participation.

Following *Ontario's Food and Organic Waste Framework Action Plan* (2018) may have a significant impact on the town's diversion, as the IC&I sector accounts for roughly 45% of organics waste in Ontario. The community also plans to service additional waste streams by establishing a sustainable diversion program for shingles and textiles, as well as ban mattresses and box springs from the landfill in the future. A pilot program for textile diversion was recently issued<sup>16</sup> but no program is yet in place.

As discussed above, Town of St. Marys is a member of the Bluewater Recycling Association ("BRA"). BRA collects waste and recyclables for member communities (and some non-member municipalities). BRA does not currently collect food and organic waste. This service may become available in the future, at which time St, Marys may decide to implement food and organic waste collection. Such a program has been envisioned in the Town's August 2018 *Waste Reduction & Diversion Assessment*.

Although there may be slight changes in future waste diversion and reduction, the project will continue with the 40-year planning period envisioned in the approved Terms of Reference.

### 3.1.3.7 Calculated Capacity for the 40 Year Planning Period

During preparation of the TOR, the capacity for the 40-year planning period was calculated on the basis of:

- a) The landfill volume consumed between January 1, 2009 and December 31, 2012<sup>17</sup>. This was averaged, arriving at a value of 13,500 m<sup>3</sup> per year.
- b) That population growth, estimated at 1.0% per year, will correspond with the need for disposal capacity.
- c) That the new disposal capacity would be required as of January 1, 2017 (i.e., this is the start of the EA planning period, so 40 years would end on December 31, 2056).

Combined, it was calculated that the 40-year planning period would require 708,000 m<sup>3</sup> of waste and operational cover disposal capacity.

<sup>&</sup>lt;sup>16</sup> Per the St. Mary's Request for Proposals document for a textile diversion program; RFP-PW-16-2019, August 2019.

<sup>&</sup>lt;sup>17</sup> The 2013 annual rate of fill was unknown at the time of TOR preparation.

The reassessment of capacity requirements undertaken during the EA has updated the method of calculation to consider:

- d) The per-capita waste disposal volume: 1.888 m<sup>3</sup>/person-year. This is calculated from:
  - Total volume used between January 1, 2012 to December 31, 2018: 94,356 m<sup>3</sup>, per volumetric surveys – see Table 3.4.
  - Total population that generated the waste volume: 49,964 person-years, calculated from Census data – see Table 3.1.
- e) Volumes of waste and operational cover placed during 2017 and 2018: 22,407 m<sup>3</sup>, per volumetric surveys see Table 3.4.
- f) Projections of Town population for 2019 through 2056, inclusive: 368,618 personyears, per:
  - Census data in Table 3.1.
  - Population growth rate estimates in Section 3.1.3.1.
- g) Summing the above and adding 1% to account for potential climate change disposal needs, per Section 3.1.3.2.

All of this results in a total disposal requirement of 725,542 m<sup>3</sup> for the 40-year planning period (2017 through 2056, inclusive).

Diversion of waste through programs offered by the Town are not included in the waste disposal volumes. The volumes used to calculate the total disposal requirement is residual waste, therefore increases in waste diversion is considered in the overall disposal requirement for the planning period.

Considering the unquantifiable nature of some of the factors discussed in earlier sub-sections, the planning timeframe and ongoing changes to the waste management industry, the Town has decided to continue the EA process using the 708,000 m<sup>3</sup> proposed in the TOR. This is 2.4% less than the total disposal requirement calculated above (725,542 m<sup>3</sup>). Based on the data presented, it is believed that this represents a reasonable, conservative estimate. It allows the Town to meet its current requirements while still planning for the projected growth in a manner that solid waste infrastructure does not become a limiting factor.

As described at the bottom of Section 3.1.2.2, the previously approved capacity of the St. Marys landfill is 399,875 m<sup>3</sup>. Adding the 708,000 m<sup>3</sup> expansion envisioned by this EA will result in a total St. Marys landfill capacity of 1,107,875 m<sup>3</sup>. We note that some of

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this 708,000 m<sup>3</sup> has already been filled during the interim operations approved under ECA Notice 3 and subsequent ECA amendments – per Table 3.3.

Assuming a 708,000 m<sup>3</sup> disposal capacity for the expanded landfill and a future waste density of 550 kg/m<sup>3</sup>, results in 389,400 tonnes of waste capacity.

## 3.2 **Preliminary Problem Statement**

The problem which will be addressed through this EA is as follows:

The Town of St. Marys must identify a solution that addresses the Town's post-diversion municipal solid waste disposal needs over a 40-year planning period in a technically and economically feasible manner while minimizing impacts to the environment.

This Problem Statement is reviewed and refined upon completion of the Evaluation of Alternatives to the Undertaking.

## 3.3 Preliminary Description of the Undertaking

The following describes the proposed Undertaking:

The Undertaking will include the proposed changes that are made to address the Town's future municipal waste disposal needs.

The Undertaking will need to address the Problem Statement defined above. The description is purposely broad at this stage to allow for consideration of the range of Alternatives identified in the Terms of Reference. The description of the Undertaking will be refined as the EA progresses.

## 3.4 Screening of Waste Export Options

### 3.4.1 Screening Methodology

As noted in Section 2.0, the initial evaluation of *Alternatives to the Undertaking* evaluates the following:

- Do Nothing.
- Alternative 1: Expanding of the St. Marys Landfill.
- Alternative 2: Exporting Waste to Another Jurisdiction.

Several options exist with regard to how, and to where, waste could be exported. During the TOR phase, a list was developed of alternative receiving locations for exported waste from the Town of St. Marys. At the TOR phase, the Study Team was considering

two primary jurisdictional areas for waste export, private and municipally operated landfills. The options identified were:

- Waste Export to Local (Municipal) Landfill Sites
- Green Lane Landfill (Southwold Township, Ontario)<sup>18</sup>
- Mitchell Domestic Landfill (Municipality of West Perth, Ontario)
- Logan Landfill (Municipality of West Perth, Ontario)
- Blanchard Landfill (Township of Perth South, Ontario).

Waste Export to Private Landfill Sites:

- Twin Creeks Landfill (Warwick Township, Ontario)
- Carleton Farms Landfill (Sumpter Township, Michigan, USA)
- Proposed Southwestern Landfill<sup>19</sup> (Zorra Township, Ontario)

The TOR noted that other options may be identified during the EA process. During the EA phase, the Study Team identified additional municipal and private landfill options and undertook a screening of these potential options to determine the preferred option for the Town of St. Marys. The additional landfills and screening methodology are presented in the following section.

### 3.4.1.1 Data Collection

To collect data supporting the evaluation of the *Waste Export Alternatives*, the Study Team developed two surveys, one for municipalities and one for private waste haulers, transfer station and landfill operators.

### **Municipal Survey**

The municipal survey was sent to 14 municipalities that operate landfills within approximately 100 km of St. Marys, including the following:

- County of Wellington;
- Oxford County;
- Regional Municipality of Waterloo;
- Municipality of South Huron;

<sup>&</sup>lt;sup>18</sup> Green Lane was listed in the TOR as a private landfill. However, it was purchased by the City of Toronto in 2007 and is, therefore, a municipally-owned landfill.

<sup>&</sup>lt;sup>19</sup> The Southwestern Landfill proposed by Walker Environmental Group Inc. is undergoing an EA process for approval.

- Township of Perth South; •
- City of Toronto; •
- Municipality of West Perth; •
- City of Stratford;
- Municipality of North Perth; •
- Township of Perth East;
- County of Brant;
- Municipality of Thames Centre;
- Township of Adelaide Metcalfe; and
- Municipality of Southwest Middlesex.

The survey asked whether the municipality would be interested in accepting St. Marys' waste. A follow-up question asked how the answer had been determined i.e., had there been a discussion about providing waste capacity to St. Marys amongst council, Committee of the Whole, with the County Warden/Mayor/Chief Administrative Officer etc. A copy of the survey is provided in Attachment C to this report.

### Private Hauler, Transfer Station and Landfill Operator Survey

Three private landfill sites were identified in the TOR. Through the EA process it was determined that additional private options exist, including the following:

- Use St. Marys curbside collection vehicles to deliver waste directly to a private • landfill.
- Use St. Marys curbside collection vehicles to deliver waste to a transfer station and • then use a private hauler to transfer waste to a private landfill.

In addition to private landfills, disposal at the Emerald Energy from Waste site in Mississauga was considered.

A questionnaire was created to obtain comparative data from private trucking, transfer station and disposal facility operators. The questionnaire included a wide range of questions including tipping rates, maximum length of contracts, rate increases in the last five years, remaining capacity of the landfill and whether they are currently licensed/permitted to receive waste from St. Marys, among other questions. A copy of the questionnaire can be found in Attachment C.

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### 3.4.2 Screening Findings

#### 3.4.2.1 Export to a Municipal Landfill

Of the 14 municipalities who received a survey, 10 responded indicating that they would not be interested in receiving St. Marys' waste. Four did not respond to the survey. Copies of responses are provided in Attachment C. Based on this information it was determined that export to another municipal landfill is not a feasible option. This option was not considered any further in the study.

#### 3.4.2.2 Export for Private Disposal

The Private Waste Service Providers Survey was distributed to:

- Six private landfill and/or transfer station operators:
  - Walker Environmental Group (Niagara Landfill, Smithville, Ontario)
  - Waste Management of Canada Corporation (Twin Creeks Landfill, Watford, Ontario)
  - Republic Services Inc. (Carleton Farms Landfill, Michigan, U.S.A.)
  - BFI Canada Inc.<sup>20</sup> (Ridge Landfill, Blenheim, Ontario)
  - Brooks Road Environmental (Brooks Road Landfill, Cayuga, Ontario)
  - Emerald Energy from Waste Inc. (Thermal waste disposal site in Mississauga)
- Nine waste haulers:
  - Challenger Motor Freight
  - Wasteco
  - GFL Environmental Inc.
  - Bluewater Recycling
  - Progressive Waste Solutions
  - TRY Recylcing
  - Green Valley Recycling
  - Clean Harbours
  - ECL Carriers

It is noted that the TOR indicated that the Southwestern Landfill proposed by Walker Environmental Group Inc. in Zorra Township would be considered. As this proposed landfill was not approved at the time of the survey, it was determined that it should not be included in the screening. However, as noted, a variety of alternative private landfills were assessed.

<sup>&</sup>lt;sup>20</sup> Now known as *Waste Connections of Canada*.

Of the six-private landfill and transfer station operators contacted, five completed the survey. Of the nine waste haulers contacted, five provided responses. The full survey and responses can be found in Attachment C.

A summary of the private landfill and thermal treatment sites costs and ability to receive waste from St. Marys is presented in Table 3.7. The four final disposal and treatment sites which provided responses to the survey questions include:

- Walker Environmental (Niagara Landfill);;
- Waste Management of Canada Corporation (Twin Creeks Landfill);
- Republic Services Inc. (Carleton Farms Landfill); and
- Emerald Energy from Waste Inc. (an incinerator in Peel Region).

BFI Canada Inc. provided a survey response that indicate their transfer station would send waste to the Ridge Landfill. They did not answer the landfill related questions featured in Table 3.7. As such, only four of the five respondents have been included.

Based on the information provided, the Twin Creeks Landfill in Watford and Carleton Farms Landfill in Michigan are the highest rated opportunities.
| Questions  | Walker<br>Environmental<br>(Niagara Landfill)   | Waste Management<br>of Canada<br>Corporation<br>(Twin Creeks<br>Landfill) | Republic Services<br>Inc.<br>(Carleton Farms<br>Landfill)   | Emerald Energy<br>from Waste Inc.                                |
|--|---|---|---|--|
| Is your site licensed/permitted to receive waste from St. Marys? (Y/N)               | Y   | Y   | Y   | Y  |
| Do you have capacity to receive<br>2000-5000 tonnes/year from St.<br>Marys? (Y/N)    | Y   | Y   | Y   | Y  |
| What is the estimated remaining capacity at your site (in m <sup>3</sup> and years)? | Volume: 14.5 Mm <sup>3</sup><br>Life: 13 years  | Volume: 20 Mm <sup>3</sup><br>Life: 25 years ‡                            | Volume: 60 Mm <sup>3</sup><br>Life: 75 years                | N/A  |
| What is the current gate tipping rate?   | \$45-55/tonne   | \$45-50/tonne   | \$18/tonne  | \$90/tonne   |
| What is the maximum contract duration you are willing to negotiate?                  | 10  | 25  | 10  | 20   |
| How have tipping rates changed in last 5 years?                                      | ± 5% continual<br>decline with par dollar<br>and cheap fuel,<br>stabilizing now with<br>lower Canadian dollar | Rates have<br>decreased to<br>compete with<br>Michigan landfill<br>rates. | Have not increased in<br>last 5 years.                      | No response<br>provided.   |
| Distance from St. Marys <sup>†</sup>   | 157 km  | 80 km   | 250 km  | 144 km   |
| Preferred Private Landfill/Thermal<br>Treatment Site                                 | Not preferred: high<br>tipping fees, short<br>lifespan remaining<br>and short contract<br>duration.           | Preferred for<br>proximity and contract<br>duration.                      | Not preferred: distance<br>and border crossing<br>required. | Not preferred: high<br>tipping fees and<br>distance to the site. |

| Table 3-7. Responses to Private Lanumi/ merinal meatment ree and Capacity Questions | Table 3-7: | Responses t | o Private I | Landfill/Thermal | Treatment F | ee and Ca | pacity Questions |
|---|------------|-------------|-------------|------------------|-------------|-----------|------------------|
|---|------------|-------------|-------------|------------------|-------------|-----------|------------------|

Notes:

† One-way travel distance, from St. Marys to the disposal site.

‡ Rate-of-Fill revised in 2017, resulting in an estimated 15 years of remaining capacity.

No response received for the Ridge Landfill (Blenheim, Ontario) or the Brooks Road Landfill (Cayuga, Ontario).

The Twin Creeks Landfill has the following advantages:

- At least 25 years of capacity remaining at the site.
- Willingness to negotiate a 25-year contract.
- Relatively close distance from St. Marys.

The advantages of taking the Town's waste to Carleton Farms Landfill in Michigan include:

- 75 years of capacity remaining at the site (this is the only landfill with sufficient capacity to fully address the 40 year needs of St. Marys.).
- A low tipping fee (cost).

Although the option to deliver waste to Michigan offers some advantages, in August 2006<sup>21</sup> Ontario's Environment Minister and US Senators for Michigan, Debbie Stabenow and Carl Levin, agreed to stop cross-border shipments of municipallymanaged waste, from Ontario into Michigan by 2011. The agreement does not cover waste under private contract that the Ontario government and its municipalities do not control. The agreement was focussed on the larger Ontario municipalities that were, at the time, shipping their waste to Michigan landfills, namely the City of Toronto and the Regions of Durham, Peel and York. Today some Ontario municipalities are utilizing private waste collection, transfer stations, and/or haulage to send their waste to Michigan landfills. As such, for this option to be feasible, the Town would need to use a private hauler or deliver waste to a private transfer station with the necessary permissions/approval to transport waste across the border into Michigan. Through the survey, Waste Management of Canada Corporation noted the following:

St. Marys waste volume is small. Therefore, roll-off and curbside collection vehicles should haul direct to a disposal site. A depot should be set up for local volume service in front-load bins.

As such, it was determined that using a private hauler would be required to make use of the landfill in Michigan, while it is preferable to use curbside collection vehicles to deliver waste directly to the Twin Creeks Landfill.

# 3.4.2.3 Conclusion

Based on the discussion and comparative analysis provided above, Delivery to the Twin Creeks Landfill was determined to be the Preferred Alternative for waste export. This *Alternative* will be carried as *Alternative 2* in the evaluation of the *Alternatives to the Undertaking*.

<sup>&</sup>lt;sup>21</sup> <u>https://www.theglobeandmail.com/news/national/agreement-to-phase-out-shipments-of-ontario-garbage-to-michigan/article1102634/</u>, accessed September 30, 2019.

# 3.5 Alternatives to the Undertaking

The TOR indicated that the Alternatives to the Undertaking would include a "Do Nothing" option, expansion of the St. Marys Landfill and an option to export waste to another jurisdiction. Based on the screening presented in Section 3.4, the Alternatives to the Undertaking are as follows:

# **Do Nothing**

As a requirement of the *EA Act*, the 'Do Nothing' must be considered. Doing Nothing represents the result of no action being taken to address the Problem Statement and serves as a baseline against which other *Alternatives* can be compared. *Do Nothing* has thus been carried forward for comparison to the Proposed Undertaking and *Alternative* 1 during the EA.

# Alternative 1: Expanding the St. Marys Landfill

This Alternative involves the continued operation of the St. Marys Landfill by the Town following the design, approval and construction of expanded waste disposal areas within the existing 37 ha property. The Town plans to continue to contract BRA to undertake the curbside collection program.

For the purposes of this portion of the EA, this Alternative is assumed to have the following characteristics:

- The expansion would be located entirely within the Town-owned property at 1221 Water St. South (the existing landfill property);
- The landfill expansion area would be designed to have a leachate collection system and stormwater management system, in accordance with typical Environmental Compliance Approval (ECA) requirements;
- Setbacks from property lines will be included; and,
- Typical nuisance control measures will be in place, including:
  - Applying daily cover to control odour and reduce blowing litter;
  - Providing visual barriers, such as berms or tree plantings to block sightlines;
  - Applying dust control measures, as required;
  - Conducting regular inspections by landfill staff to observe and record any operational issues and implementing corrective actions; and
  - Continuing the existing program to record and respond to public complaints and take corrective actions.

# Alternative 2: Exporting Waste to the Twin Creeks Landfill

For the purposes of this EA, *Alternative 2* would involve the closure of the St. Marys Landfill for waste disposal. The Bluewater Recycling Association (BRA) would continue to collect municipal waste through their current curbside waste collection program; however, the waste would be transported to another waste disposal site outside the jurisdiction of the Town of St. Marys. For the purposes of this assessment it was assumed that waste would be taken directly, without using a transfer station, to the Twin Creeks Landfill in Watford, Ontario using existing BRA curbside collection vehicles.

While the Town is not responsible for Industrial, Commercial and Institutional (IC&I) collection or disposal, IC&I users have their waste delivered to the St. Marys Landfill. If it were to close, then all IC&I users would need to have their collection contractors take their wastes to another disposal facility. This could be the Twin Creeks Landfill or another facility.

The Twin Creeks landfill is 301 ha in size with a permitted landfill footprint of 101.8 ha. This site is operated under Environmental Compliance Approval (ECA) No. A032203. The site's name and address were updated by ECA Notice 24, dated May 24, 2019 to:

Twin Creeks Environmental Centre 5768 Nauvoo Road (Watford) Warwick Township, County of Lambton

As noted through the initial screening survey described in Section 3.4, there is substantial available capacity at the landfill. The Twin Creeks Landfill is approved to accept waste form St. Marys. Therefore, it is assumed that no additional permitting or approvals are required by Waste Management of Canada, the owner and operator of Twin Creeks, should this Alternative be selected.

It is assumed that the St. Marys landfill site would continue to operate as a public waste drop-off and composting site for St. Marys residents.

# 3.6 Study Area

During preparation of the TOR a specific landfill to be used for exporting waste was not identified. As such, the Study Area for this portion of the EA was not defined.

A reasonable Study Area has been defined by the spatial extent of the proposed Alternatives and the surrounding lands within 120m of the footprint of each of the Alternatives. This includes the existing St. Marys landfill, the lands around the St. Marys landfill where the expansion could take place, the Twin Creeks Landfill and the travel route between St. Marys and the Twin Creeks Landfill, as shown on Figure 3-1.

Lands immediately adjacent to these features are also included in the Study Area.



| Landfill Location  |                            |   |                                |                         |  |  |  |  |
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# 3.7 Description of the Existing Environment

The TOR indicated that the evaluation of Alternatives To the Undertaking would be qualitative, based on information from existing data sources or from information to be gathered through the landfill operators' survey. As such, the description of the environment for this phase of the EA is based on publicly available data sources and the survey, described in Section 3.4.1. The TOR indicated that, with respect to Alternative 1, Expansion of the Existing Landfill, data sources will include, but will not be limited to:

- Official Plan documents;
- Background air, surface and groundwater quality reports, studies and previous monitoring results;
- Various operational and technical reports documenting existing landfill operations;
- Complaints history;
- Employment records;
- Statistics Canada data sets; and
- Other sources as identified during the assessment process.

With respect to Alternative 2, Export Waste to Another Jurisdiction, data will primarily be derived from a survey to be administered to the operators of a number of potential waste disposal facilities, expected to be mainly landfills, which may be able to accept the Town's waste.

The TOR also indicated that in the subsequent Phase 5 of the EA, additional field investigations would be undertaken to characterize the environment in greater detail. This more detailed description of the environment is provided in Section 6.6.

According to the EA Act, and EA must include, among other items, "a description of... the environment that will be affected or that might reasonably be expected to be affected, directly or indirectly." Section 6.1(1).

In Section 1(1) of the EA Act, the "environment" is defined as:

- a) Air, land or water,
- b) Plant and animal life, including human life,
- c) The social, economic and cultural conditions that influence the life of humans or a community,
- d) Any building, structure, machine or other device or thing made by humans,

- e) Any solid, liquid, gas, odour, heat, sound, vibration or radiation resulting directly or indirectly from human activities, or
- f) Any part or combination of the foregoing and the interrelationships between any two or more of them, in or of Ontario.

As such, this phase of the EA characterizes the "environment" in accordance with this definition.

Accordingly, the following sections document the existing environment in the Study Area. The components of the environment, listed above, are organized into the following headings:

- **Built Environment:** including, any building, structure, machine or other device or thing made by humans, any solid, liquid, gas, odour, heat, sound, vibration or radiation resulting directly or indirectly from human activities.
- **Natural Environment:** including air, land or water, plant and animal life, including human life
- **Social and Cultural Environment:** including the social, economic and cultural conditions that influence the life of humans or a community

The following sections describe the existing environment, under these headings, within the Study Area, including the lands associated with the existing St. Marys Landfill property, the Twin Creeks Landfill property and the haul route between St. Marys and Twin Creeks.

# 3.7.1 Existing St. Marys Landfill

Existing conditions at the St. Marys landfill are shown on Figure 3-2.





# 3.7.1.1 Built Environment

#### **Past Uses and Disturbances**

The St. Marys landfill is in the southwestern portion of the Town. The site was originally owned by St. Marys Cement Co. (SMC) now a wholly-owned subsidiary of Votorantim Cimentos based in Sao Paulo, Brazil. Founded in 1912, SMC offices and the cement plant are still located north of the landfill in an area that was formerly a quarry.

Prior to the development of the landfill, the property was licenced by the Ministry of Natural Resources as part of the SMC quarry. Historical aerial photographs show that soil was stripped from the north end of the Site and possibly some rock quarried. The surficial clay was also mined on portions of the Site for use in the cement production. More recently, the north end of the Site was used to stockpile soils and materials associated with cement production.

In 1979, the Town began investigating the feasibility of using a portion of a former clay pit owned by SMC as a municipal landfill site (CRA, 1982). The 16.2 ha property was smaller than the current Site. The property was leased from SMC. At the time, the long-term end use planned for the Site was to become part of a greenbelt buffer zone surrounding the SMC plant (CRA, 2011).

The Site was approved in 1983, landfilling began in December 1984 in the area known as Phase I. The proposed bottom elevation was 315 masl (CRA, 1982 Plan 2). Phase I was completed and finished with final cover in the summer of 1993 (CRA, 2012).

Phase II/III was divided into 8 stages, which corresponded with the development of a leachate collection system from east to west. Stage 7 was constructed in the fall of 2010 and began receiving waste in December 2010. A weigh scale was installed in 2012 to assist in operations and filling control. Stage 8 was constructed in late summer 2013 and began receiving waste in September 2013 (Burnside, 2013).

The Town purchased additional property from SMC in 2009. ECA No. A150203 dated June 24, 2010 (amended 2013 and 2015), reflects Site ownership by the Town and incorporated additional land from SMC to bring the Site to its current size. The Site is now a 37 ha waste disposal Site with an 8 ha landfill area.

### Cement Kiln Dust (CKD) Stockpile

As described above, the northeast portion of the landfill property was purchased by the Town from St. Marys Cement in 2009. The land in this area contains a Cement Kiln Dust (CKD) stockpile from historic St. Marys Cement operations. The CKD stockpile has been in place for approximately 30 years. The CKD stockpile was studied by Golder in 2005. A copy of the report is provided in Attachment D. The study found that the total volume of CKD is estimated to be approximately 350,000 to 400,000 m<sup>3</sup>. Golder

compared samples of the material to the 2004 Soil, Groundwater and Sediment Standards: Table 3: Full Depth Site Conditions in Non-Potable Groundwater. Industrial/Commercial Use. The results indicated that the material generally did not exceed the Table 3 standards for petroleum hydrocarbons (TPH), polychlorinated biphenyls (PCB) or polycyclic aromatic hydrocarbons (PAH). There was one minor exceedance for cadmium; however, all other metals were below specified limits. Groundwater samples taken from two monitoring wells in the CKD stockpile were tested for inorganics, PCB and PAH. Samples were found to be alkaline with a pH of 10 and high in sulphate, chloride, potassium and sodium. There were no exceedances of Table 3 standards with the exception of selenium and silver in which the exceedance was due to a detection limit higher than the standard. One groundwater sample was submitted for TCLP analysis with no exceedances.

## Existing Landfill Infrastructure

The ECA also approved the Site for the collection and diversion of recyclable waste including Waste Electrical and Electronic Equipment (WEEE), acceptance and transfer of Municipal Hazardous or Special Waste (MHSW), and the composting of leaf and yard waste.

### Leachate Collection

The Phase I leachate collection system is a perimeter system consisting of perforated collector pipes connected between manholes. It was installed as a contingency system to control mounding within the waste.

The Phase II/III collection system incorporates perimeter collectors as well as lateral collectors passing beneath the waste. The system was extended as each new Phase was constructed. Both the perimeter system of Phase I and the underdrain system of Phase II/III restrict the movement of leachate beyond the landfilling footprint and control the leachate mound within the waste.

Initially, leachate from Phase I was collected in a holding tank near maintenance hole number 1 in Phase I (MH1, PH1). Leachate from Phase II/III was collected in a holding tank near MH3. In 1997, a sewer was installed to gravity drain the leachate directly from the leachate collection systems to the Town's sanitary sewer system. The Phase I leachate holding tank was decommissioned in 2008. The Phase II/III leachate holding tank was used to connect the Phase II/III leachate collection system to the gravity sewer. It contains a valve to shut off leachate flow for maintenance of the sewer line. There is no dedicated leachate storage tank on site, however, the site itself can provide leachate storage as does the collection system. Leachate is directed to the Town's wastewater treatment plan (WWTP). The actual amount of leachate directed to the WWTP is small relative to the capacity of the plant. It is estimated that Phase I and Phase II/III produce an average of 24.5 m<sup>3</sup>/day of leachate. By comparison, the St. Marys Wastewater

December 2020

Treatment Plant (WWTP) has a Rated Capacity of 5,560 m<sup>3</sup>/day. This means the landfill leachate is approximately 0.4% of the WWTP's rated capacity.

## **Topography and Drainage**

The topography of the site today is a result of not only the landfill, but historical activities connected to St. Marys Cement (SMC) operations. These activities include clay mining over most of the site, overburden stripping and stockpiling east of the watercourse, cement kiln dust stockpiling and rerouting of the watercourse.

The Site has been impacted by industrial activity since the 1960's. It was around that time that the quarry operation to the north began encroaching into what is now the landfill Site. It is likely that there were impacts to the groundwater prior to that time from quarry dewatering. Most of the Site was then disturbed by the SMC borrow pit that mined clay for cement manufacturing. SMC personnel indicate that borrow pit operations at the Site ended in 1977. By this time none of the site was in a natural state.

The highest elevation on the Site today is the cement kiln dust (CKD) stockpile at around 334 m amsl at its highest point. The elevations of the fill areas are approximately 327 m for Phase I and 326 m amsl in Phase II/III. The lowest elevations on the Site occur along the watercourse. This channel enters the east side of the Site at an elevation of approximately 310 m amsl and exits at the northwest end below 309 m amsl. The elevation changes between SP1-10, the surface water station at the east side of the Site and SP3-93, near the north end, is approximately 1.5 m. This is over a distance of about 660 m resulting in a grade of 0.2%.

Perth County Road 123 is a topographic ridge on the west side of the Site and acts as a drainage divide. West of the ridge, runoff flows west toward the Thames River. East of the road, runoff is eastward toward the stormwater retention basins and the watercourse.

Surface water from the complete landfill areas is directed through a series of perimeter ditches and swales around the landfills and along the interior roadways. The ditches and swales convey the runoff to two stormwater retention basins. These stormwater basins attenuate the peak flows during storm events and allow sedimentation. The 2012 Annual Report noted that riser pipes were replaced, and sediment was removed from both stormwater basins during the landfill earthworks in October and November 2007. As part of the Site's ongoing monitoring, swales, culverts and outlets are inspected regularly to ensure surface water flow.

The stormwater basins outlet to the watercourse via control features. The watercourse leaves the Site by a culvert under Perth Road 123. It eventually discharges into the Thames River, approximately 500 m downstream of the Site.

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Upstream of the Site, this watercourse divides into two branches (see Figure 3-2). The north branch skirts the south edge of the SMC quarry and drains industrial properties and agricultural fields east of the Site. The south branch occupies a vegetated channel between the agricultural fields and the excavated/filled areas on the SMC property. It drains industrial and agricultural land further south and east before crossing James Street and Elginfield Road (Highway 7). According to the 1982 Hydrogeological Report, it drains an area of approximately 607 ha.

Site reconnaissance in 2015 indicated that site drainage is less defined east of the watercourse. Surface water runoff from the relatively steep slopes of the CKD stockpile flows radially in all directions, including west toward the watercourse and north toward the quarry. There are relatively flat areas between the stockpile and the watercourse with isolated water-filled depressions, some of which contain cattails.

# Site Size

Currently, the landfill property is 37 ha in size with 8 ha approved for landfilling. Waste for disposal is accepted from the Town of St. Marys only. The majority of waste collected is from the large IC&I base within the Town as well as from household curbside collection. Private waste companies generally dispose of waste at the St. Marys Landfill with the exception of some specialized waste that is taken to other diversion or disposal locations within the region.

There is current no landfill gas collection system in place.

# Traffic Conditions

The landfill access operates under stop control at its intersection with Perth Road 123. The proposed haul routes for the site are primarily Perth Road 123 and Water Street as these are the arterial roads which provide primary access to the landfill site.

- Perth Road 123 is a two-lane arterial road, which has a posted speed of 80 km/hr in the landfill access area. This road is under the jurisdiction of the County of Perth.
- Perth Road 123 becomes Water St. roughly 470 m north of the landfill access point. Also, at this point, the road becomes under the jurisdiction of St. Marys. The road has a posted speed of 50 km/hr.

The above haul routes connect to the tar and chip driveway<sup>22</sup> which serves as the St. Marys landfill access route, located on the east side of Perth Road 123. The entrance of the access road works to form a T-intersection with Perth Road 123 and is stop-sign controlled.

<sup>&</sup>lt;sup>22</sup> The driveway was upgraded to tar and chip in 2019. The air modelling for the Site was based on the previous gravel driveway surface conditions. The tar and chip driveway is an improvement compared to the modelled conditions.

# 3.7.1.2 Social and Cultural Environment

### Population

The Town of St. Marys has a population of a 7,265 according to the 2016 Census. Census data indicates that from 2001 to 2006, the Town grew from 6,293 to 6,617 residents (Statistics Canada, 2006). Between 2011 and 2016, the Town population changed from 6,655 to 7,265 (Statistics Canada, 2016).

#### Land Use

The site is surrounded by the St. Marys Cement plant to the northeast and northwest, agricultural fields to the south and a number of rural residences and farms to the west.

The landfill property is identified as an Environmental Constraint area, in accordance with the Town's Official Plan. Surrounding land uses within the Town include Extractive Industrial uses to the north, northeast and west that encompass the operations of St. Marys Cement. One residence is situated on the east side of Water Street South. This residence is surrounded on its north, east and west property limits by the landfill property. This property is identified for Extractive Industrial purposes, according to Schedule A, Land Use Plan of the Official Plan. A small area of floodplain lands lies on either side of the Thames River.

The Township of Perth South lies adjacent to the western and southern boundaries of the landfill. The Township does not have its own Official Plan and, instead, defers to the County of Perth Official Plan. According to Schedule A of the Perth County Official Plan, lands to the immediate south and east are designated as Licensed Quarry Pit/Limestone Resource and Agricultural Lands with a small amount of Natural Resources/Environment adjacent to the Thames River.

In total, there are 16 residences within 120m of the landfill. These are rural residential properties.

Until recently, St. Marys Cement maintained an aggregate extraction licence for a portion of the lands it had sold to the Town. Per the St. Marys Cement Surrender of Land document, under Aggregate License 4494 dated September 21, 2016, the surrendered lands were 19.45 ha and 4.37 ha in size for the existing and potential landfill areas, respectively. This surrender was approved under Section 16(2) of the *Aggregate Resources Act* by the Ministry of Natural Resources and Forestry on November 8, 2016. The entire St. Marys Landfill property is now unencumbered by the aggregate extraction license.

# **Economic Conditions**

The landfill currently employs 1 full-time staff position, 1 part-time staff position and 6 staff who work occasionally, as follows:

- Site Attendant a full time position;
- Compactor Operator a regular part-time position;
- (Five) Equipment Operators as occasionally needed;
- Environmental Services Supervisor A full time position that provides site operations supervision; and
- Supervisor of Operations as occasionally needed.

The Town of St. Marys 2016 budget attributed total staff salary for these employees as approximately \$106,000. For clarity, the Supervisor of Operations spends only a portion of their time dealing with the existing landfill operations. This is also true for others noted "as occasionally needed". As a result, only a portion of their salaries are attributed to the landfill operations in the budget. The full amount of the site attendant's salary is included.

St. Marys is home to a significant industrial sector, which represents a substantial employment and economic driver at the local and regional level. St. Marys is strategically located, being approximately 40 kilometres from London (2011 Census population 366,150) and 20 kilometres from Stratford (2011 Census population 30,886). This means there is a large commuter base in the area. As a result, the Town is an important contributor to the economic and social stability of the surrounding municipalities and southwestern Ontario.

Economic drivers in the Study Area primarily include the St. Marys Cement operation and agricultural uses to the south and west of the landfill site. St. Marys Cement is a key industry for the town. The company was founded in 1912 and is now part of a global consortium. As stated in The Town of St Marys Economic Prosperity Community Improvement Plan (2015), St. Marys Cement is an anchor business within the Town and the Region, attracting clients throughout the Great Lakes Region. The Town's economic stability is strengthened by the presence of this industry as well as a strong agricultural sector. As noted in the Town's Community Improvement Plan (CIP), the Town believes that these are two key areas that can be built upon to retain and attract firms from other diverse sectors. These industries are therefore crucial sectors and all potential impacts to these must be considered when determining future developments.

# Archaeological and Cultural Heritage Features

There are no known archaeological sites on, or in the vicinity of, the landfill property. Schedule D of the Town's Official Plan identifies a number of Heritage Conservation Sites. None are near the landfill, as shown in Figure 3-3. Additional cultural heritage features may be present and will be studied further should expansion of the St. Marys Landfill be selected as the preferred alternative.

### **Treaties and Traditional Territory**

Indigenous peoples made use of the lands in the Study Area for thousands of years before European contact. The Thames River was of particular importance as a travel and trade route and source of fish. The landfill property has not been used directly by Indigenous communities in recent times; however, its location in close proximity to the Thames River gives it historical significance. Any specific evidence of past use has been erased by current quarry and landfill alternations to the landscape. It can be assumed that the landfill site could have been used for hunting, gathering and/or access to the Thames River. There are no records or evidence of specific occupation by a permanent or seasonal village. There are no current uses of the land for traditional purposes or resources.

The St. Marys Landfill is within the lands covered by Treaty 29 (1827). The modern signatories to this treaty are:

- Aamjiwnaang First Nation (formerly Chippewas of Sarnia First Nation);
- Caldwell First Nation;
- Chippewas of Kettle & Stoney Point;
- Chippewas of the Thames First Nation; and
- Walpole Island First Nation.

The Haudenosaunee Development Institute (representing the Haudenosaunee Confederacy) and Six Nations of the Grand River Territory were also contacted as they expressed interest due to the site's location within the area covered by the Nanfan Treaty.

The Indigenous communities listed above are believed to have Indigenous Rights, Treaty Rights or both, affecting the subject property.



Figure 3-3: Schedule D of the Town of St. Marys Official Plan.

# 3.7.1.3 Natural Environment

The Thames River is located approximately 250 m to the northwest of the site. An unnamed watercourse runs through the centre of the site and discharges to the Thames River. There is a large, perched culvert along the unnamed watercourse at Water St., limiting fish migration from the Thames River into the watercourse. The Thames River provides habitat for a Species Concern mussel species, several kilometers downstream of the unnamed watercourse outlet. Farther downstream, additional critical habitat for an Endangered mussel species is also present. The unnamed watercourse provides indirect fish habitat.

As noted, the northeast portion of the landfill property was purchased by the Town from St. Marys Cement in 2009. The land in this area contains a Cement Kiln Dust (CKD) stockpile from historic St. Marys Cement operations. The CKD stockpile has been in place for approximately 30 years. The cap and side slopes are well vegetated, and no erosion has been noted. The unnamed watercourse wraps around the south and west sides of the stockpile. Water quality samples from the watercourse since 1985 (as part of the landfill monitoring) have not detected an impact from the landfill or the CKD stockpile. The water quality upstream and downstream is typically similar. Monitoring of benthic invertebrates had been part of the landfill's annual monitoring program until 2008. At that time, it was determined that benthic monitoring would no longer be required because upstream and downstream conditions were similarly impaired and there was no clear value in continuing the program. Details are provided on page 2 of the cover letter to the Town's application to amend the site's Certificate of Approval in 2008. A copy of the letter is provided in Attachment E.

Several small treed areas and wet depressions are scattered throughout the landfill site. Other natural features on, and around, the site are limited due to the nature of the existing landfill and the surrounding extraction operations. Natural woodland areas are present along the Thames River. Some grassland areas are present on inactive and closed landfill cells. Grassland areas may provide habitat for grassland birds or snakes, including some species at risk.

# **Source Water Protection**

The St. Marys Landfill is located in the Thames-Sydenham & Region Source Protection Area. Mapping supplied by the Upper Thames River Valley Conservation Authority showed that the landfill is not within any Wellhead Protection Areas or Intake Protection Zones for municipal water supplies. There are no Significant Groundwater Recharge Areas mapped on the site. An area in the northeast corner of the landfill site is mapped as Highly vulnerable Aquifer. This is likely the result of the SMC quarry to the north having removed the protective overburden above the bedrock aquifer during the quarry operation. The landfill monitoring program includes 5 residential wells on neighbouring properties. No concerns with drinking water quality have been identified to date by the landfill's monitoring program.

# Air Quality

The air quality around the facility is typical of a small landfill. There are 16 residences ("receptors") along the west side of Water Street with additional receptors further away to the north and south. To the east, the nearest residential receptors are on James Street South which is more than 1 km from the landfill.

According to landfill records, the residents around the landfill complain about odours infrequently. Road dust is controlled and dust from the working face does not impact the neighbours. All contaminants meet their regulated criteria at the property line, based on annual monitoring report findings.

# 3.7.2 Twin Creeks Landfill

The existing conditions at the Twin Creeks landfill are shown on Figure 3-4.

This site is operated under Environmental Compliance Approval (ECA) No. A032203. The site's name and address were updated by ECA Notice 24, dated May 24, 2019 to:

Twin Creeks Environmental Centre 5768 Nauvoo Road (Watford) Warwick Township, County of Lambton

# 3.7.2.1 Built Environment

The Twin Creek landfill is located outside of the community of Watford. The landfill began operation in 1972. Waste Management of Canada Corporation (WM) has owned and operated the landfill since 1996. In 2008, after a nearly 12-year technical study and public consultation period, the previously named Warwick Landfill was approved for expansion. Construction of the infrastructure for the Expansion Site began in August of 2008 and continued into the fall of 2009. Waste was first deposited into the Expansion Site in November of 2009.

The landfill property is 301 ha with an approved landfilling area of 101.8 ha. The site accepts residential and ICI-related waste from across Ontario. According to the MECP's Large Landfill Site list<sup>23</sup>, The Twin Creeks Landfill was the second largest landfill in Ontario in 2011, with an approved disposal capacity of 26,508,000 m<sup>3</sup>.

<sup>&</sup>lt;sup>23</sup> <u>https://www.ontario.ca/data/large-landfill-sites</u>, data current to October 21, 2011 (accessed October 30, 2019)

For comparison, the St. Marys Landfill property is 37 ha (12% of Twin Creeks), the existing waste footprint is 8 ha (8% of Twin Creeks) and the existing approved disposal capacity, including all ECA Notices, is 434,050 m3 (1.6% of Twin Creeks). The expansion envisioned by this EA would result in a total St. Marys landfill capacity of 1,107,875 m<sup>3</sup> or 4% of Twin Creek's capacity.

According to the information provided by Waste Management of Canada Corporation through the private landfill operators survey, described in Section 3.4, the Twin Creeks Landfill includes the following features:

- Full landfill gas collection, including permanent and temporary vertical and horizontal wells. Collection efficiency is estimated at 85%.
- The current landfill gas destruction system is a flare; however, a landfill gas to energy system is in the planning stages.
- Leachate is collected and disposed to willing municipal licensed receivers. There is also seasonal disposal to an onsite poplar plantation.

It is noted that the survey sent to Twin Creeks operators was completed in April 2015. At that time, it was estimated that the landfill had 25 years of capacity remaining. In 2017 the landfill has received an ECA Notice allowing for double its previous fill rate. The Environmental Screening Report<sup>24</sup> completed to support the increased fill rate indicates that the landfill will now reach its approved capacity by 2034 rather than 2047. Thus, at the date of this report, the Twin Creeks Landfill has only 15 years of capacity remaining.

<sup>&</sup>lt;sup>24</sup> Source: <u>http://twincreekslandfill.wm.com/documents/Environmental%20Screening%20Report%20-%20Twin%20Creeks%20Landfill%20Proposed%20Fill%20Rate%20Increase%20(March%202017)%20(1).p
<u>df</u></u>





# 3.7.2.2 Social and Cultural Environment

### Land Use and Socio-economic Conditions

Surrounding lands are primarily agricultural with a small number of commercial properties along Nauvoo Road. Two small cemeteries are located to the immediate southwest of the site. There are approximately seven residences within 120m of the landfill, as shown on Figure 3-4.

According to the information provided by Waste Management of Canada Corporation through the private landfill operators survey, described in Section 3.4.1, the Twin Creeks Landfill has a number of agreements in place to provide benefits to stakeholders, including:

- A Community Host Agreement with Warwick Township.
- Impact Benefit Agreement with Walpole Island First Nation.
- Impact Benefit Agreement with landfill neighbours.
- Property Value Protection.
- A local liaison committee.

Employment levels at the landfill are unknown.

### Archaeological and Cultural Heritage Resources

With the exception of the two cemeteries adjacent to the landfill, the presence of archaeological or cultural heritage resources is unknown. It is assumed that because the landfill has been approved any concerns with archaeological and cultural resources have been addressed.

#### **Treaties and Traditional Territory**

Indigenous peoples made use of the lands in the Study Area for thousands of years before European contact. Bear Creek was likely used a travel and trade route and source of fish. The landfill property has not been used directly by Indigenous communities in recent times; however, its location in close proximity to Bear Creek gives it historical significance.

There are several Indigenous communities that may have constitutionally protected Indigenous or Treaty Rights associated with the Study Area, or a portion of it. These are the same communities which may have rights associated with the St. Marys Landfill property, including (alphabetically):

- Aamjiwnaang First Nation (formerly Chippewas of Sarnia First Nation);
- Caldwell First Nation;

- Chippewas of Kettle & Stoney Point;
- Chippewas of the Thames First Nation;
- Haudenosaunee Development Institute (representing the Haudenosaunee Confederacy);
- Six Nations of the Grand River Territory; and
- Walpole Island First Nation.

The Indigenous communities listed above are believed to have Indigenous Rights, Treaty Rights or both, affecting the subject property.

### **Traffic Conditions**

The landfill is accessed through an entrance off County Road 79. The landfill currently results in 19 landfill-related vehicles per hour travelling along various haul routes. It is assumed that between 1/3 and half of these would travel from the west along Highway 402 to the landfill<sup>25</sup> along a similar route that would be taken by St. Marys waste collectors, should this alternative be selected.

## 3.7.2.3 Natural Environment

A watercourse, known as the Vankessel Drain runs from the landfill to the west, where it discharges to the Bear Creek system. Current water quality conditions in the Vankessel Drain are not known. Bear Creek is known to provide critical habitat for a number of Endangered mussel species.

There are several large woodlands to the southeast and southwest of the landfill, with portions on the landfill site itself.

### **Source Water Protection**

The Twin Creeks Landfill is located in the Thames-Sydenham & Region Source Protection Area. Mapping for the 2015 Assessment Report shows that the landfill is not within any Wellhead Protection Areas or Intake Protection Zones for municipal water supplies. There is a large Significant Groundwater Recharge Area (SGRA) with a vulnerability score of 2 mapped east of the site and covers the southeastern part of the landfill property.

<sup>&</sup>lt;sup>25</sup> Based on a discussion of increased truck traffic in Section 1.3 of the Environmental Screening Report (2017).

It is assumed that some of the neighbouring residences may have individual wells as a potable water source. Impacts to drinking water quality are not known; however, it is assumed that if any concerns have been identified, they have been addressed as required under the landfills' ECA.

# Air Quality

According to the Twin Creeks Landfill Emission Summary and Dispersion Modelling (ESDM) Report, dated March 1, 2017 prepared by RWDI as part of an Environmental Compliance Approval (ECA) amendment application, predicted ground level concentrations for the contaminants emitted at the Twin Creeks landfill do not exceed 50% of the MECP criteria and majority are well below 10%. At the time of the ESDM report, there were no odour complaints from the surrounding residents. However, there were several odour related complaints in 2018 and 2019. Once these issues are resolved at the Twin Creeks landfill, an addition of the waste from St. Marys landfill will have little impact on the emissions considering the size of the Twin Creeks landfill.

# 3.7.3 Haul Route Between St. Marys and the Twin Creeks Landfill

Existing conditions along the haul route were shown on

Figure 3-1.

The most likely route to the Twin Creeks facility would follow Hwy 7 to Ailsa Craig then County Road 19 to Hwy 402 with a final turn on County Road 79 S to the waste facility. The route is approximately 79.5 km. With the exception of the collection routes through the Town of St. Marys, the route noted includes County Roads maintained by Perth and Lambton Counties and Hwy 402, a provincial highway.

# Land Use and Socio-economic Conditions

The route is entirely through rural landscapes with agricultural and agricultural-related businesses being the primary economic driver. A small number of other uses are present i.e., a golf course, churches, a group home, small businesses and restaurants, bed and breakfast establishments and a campground. The route also passes through the communities of Ailsa Craig and Nairn in the Municipality of North Middlesex.

# Archaeological and Cultural Heritage Resources

The presence of any archaeological or cultural heritage resources along the haul route is unknown.

# **Traffic Conditions**

Approximately 389,400 tonnes of waste will require disposal during the 40-year planning period (see Section 3.1.3.7). It is estimated that approximately 90 trucks per week would be required to deliver waste to the Twin Creeks Landfill. BRA's trucks currently travel from their depot in South Huron, to St. Marys, to the St. Marys Landfill and then back to the depot. This is a distance of 36 km if we ignore the collection route and assume the truck does not complete additional collections in St. Marys or in other BRA communities after tipping at the St. Marys Landfill. Delivering to the Twin Creeks Landfill adds 107 km to each collection vehicle's trip. Based on trucking industry estimates <sup>26</sup>, at least 21,000 tonnes of CO<sub>2</sub>e would be generated; similar<sup>27</sup> to the greenhouse gases emitted by 4,470 cars operated for a year (or 112 cars operated for each year of the EA Planning Period).

## Natural Environment

The route crosses the Thames River and a number of other smaller watercourses. Some woodlots and wetlands are present along the route. No Provincially Significant Wetlands, Areas of Natural and Scientific Interest, Conservation Areas or other designated features are present along the route.

### **Source Water Protection**

The haul route begins and ends in the Thames-Sydenham & Region Source Protection Area, with the centre section (from approximately Elginfield to the 402) crossing the Ausable-Bayfield Source Protection Area. The haul route does not\_cross any Wellhead Protection Areas or Intake Protection Zones. It passes through some Significant Groundwater Recharge Areas.

# Air Quality

There are no significant industries along the haul route. Emissions primarily emanate from traffic and agricultural operations in the area. Air quality is typical of southern Ontario conditions.

<sup>&</sup>lt;sup>26</sup> Estimates are based on <u>http://www.equipmentworld.com/owning-and-operating-costs-8</u> (accessed April 28, 2017), "Guidelines for Measuring and Managing CO2 Emission from Freight Transport Operations", Cefic and ECTA, March 2011, and http://data.ec.gc.ca/data/substances/monitor/canada-s-official-greenhouse-gasinventory/Emission\_Factors.pdf (accessed November 4, 2019).

<sup>&</sup>lt;sup>27</sup> <u>https://www.epa.gov/energy/greenhouse-gases-equivalencies-calculator-calculations-and-references</u> (accessed November 4, 2019).

# 3.8 Evaluation of the Net Effects of the Alternatives to the Undertaking

The evaluation of *Alternatives to the Undertaking* is summarized in the following sections.

# 3.8.1 Evaluation Criteria

The TOR defined the criteria to be used in the evaluation. The TOR specifically noted that the *Alternatives to the Undertaking* will be subject to a qualitative screening based on the following criteria:

- Natural Environment, including:
  - Atmosphere (air quality, odour, noise etc.);
  - Geology and hydrogeology;
  - Surface water (quality and quantity); and,
  - Biology (terrestrial, aquatic).
- Cultural Environment<sup>28</sup>, including:
  - Archaeological resources;
  - Built Heritage; and,
  - Cultural Heritage Landscapes.
- Socio-Economic Environment:
  - Transportation routes;
  - Land use;
  - Employment effects;
  - Economic conditions (local business with a direct link to the landfill or its operations); and,
  - Aesthetics/ Enjoyment of life.
- Indigenous Connections to the Land:
  - Traditional uses;
  - Historical uses;
  - Land claims/ treaty rights/Indigenous rights; and,
  - Other areas of interest.
- Financial Factors:
  - Capital costs; and
  - Operational and maintenance costs.
- Technical Factors:
  - Technical ability to carry out each alternative.

<sup>&</sup>lt;sup>28</sup> Criteria listed in the TOR were "Buildings, Viewscapes and Archaeological Resources". Criteria were changed upon advice from MTCS (Now MHSTCI).

Detailed indicators and evaluation metrics were not identified as the assessment was intended to primarily be qualitative, based on information from existing data sources or from information to be gathered through a short survey. As such, a qualitative discussion regarding each of the above noted criteria is provided in the following sections. The evaluation considers impacts under current conditions (i.e. baseline) and the net effects of the "Do Nothing" Alternative. Alternatives 1 and 2 are then compared to the Do Nothing Alternative based on a qualitative description of the number of post-mitigation impacts of high magnitude, long duration, repetitive frequency and which have a limited chance to be reversed. These net effects are then compared using the following descriptors:

- PREFERRED- preferred over the Do Nothing Alternative
- SOMEWHAT PREFERRED- somewhat preferred over the Do Nothing Alternative
- EQUALLY PREFERRED- equally preferred to the Do Nothing Alternative
- SOMEWHAT LESS PREFERRED- somewhat less preferred than the Do Nothing Alternative
- LESS PREFERRED- less preferred than the Do Nothing Alternative

The preferred alternative overall is the Alternative that was identified based on the sum of the rankings in each category. No criteria were given greater weight or significance than others.

The evaluation is provided in the following sections.

# 3.8.2 Natural Environment

### 3.8.2.1 Potential Impacts to Atmosphere

Potential impacts to the atmosphere, including impacts associated with air quality, dust, odour and noise are as follows:

Alternative 1: Expand the St. Marys Landfill

 With the alternative to expand the St. Marys landfill, the quantity and rate of waste to be landfilled will not change in the short term. As population increases over the next 40 years some additional increase in waste is expected as a result of population growth. As such, emissions and noise are not expected to increase in the short-term and will increase minimally in the long-term. Thus, greenhouse gas emissions as well as other MNOCs, dust and particulates are expected to be maintained at current levels which cause few complaints and meet regulatory criteria. There have been no noise complaints recorded in the Annual Monitoring reports for 2013 through 2018 (inclusive). A single noise complaint was received in 2019 according to Town records (the AMR is not yet available). Although there may be a minimal increase in noise and dust during the construction period associated with the expansion, noise impacts overall are expected to be minimal.

• Current air quality and odour conditions at the St. Marys Landfill are below acceptable limits set by the province. As the rate of waste disposal will only minimally increase in the future, this is not expected to change. There are approximately 16 residences in proximity to the St. Marys Landfill. There have been occasional odour and dust complaints in recent years. As time progresses, the working face will move eastward, away from the residents on Water Street, so the number of complaints is expected to decrease.

Alternative 2: Export Waste to the Twin Creeks Landfill:

- The atmosphere in the vicinity of the St. Marys Landfill environment will have fewer emissions, dust, odour and noise than current conditions. However, ongoing emissions from the adjacent aggregate industries may limit this improvement. Similarly, ongoing use for public waste drop-off and composting at the St. Marys Landfill site may further limit any improvements. There will be a minor short-term increase in work on the site associated with closure of the St. Marys landfill. This work is not expected to increase dust or noise levels significantly.
- Hauling waste from St. Marys to Twin Creeks will add an additional 160 km roundtrip travel for each collection vehicle (90 vehicles per week). Approximately 1/3 of the trip would be along Hwy 402. Impacts to air emissions along the highway would be negligible. The remaining 2/3 of the trip would be along County and local roads through rural communities and landscapes. The additional traffic along these routes would contribute to a minor increase in emissions from current conditions.
- The waste from St. Marys is a relatively small volume compared to the total amount of waste received by Twin Creeks. This amount will not significantly change operations at Twin Creeks and emission, odour and noise levels in the vicinity are not expected to change by any perceptible amount.
- No landfill gas (LFG) collection system is currently in place at the St. Marys Landfill and one is not expected to be constructed as part of the expansion. A LFG collection system is in place at Twin Creeks, collecting approximately 85% of the LFG. Thus, this Alternative will result in lower emission of landfill gases relative to Alternative 1.
- The Twin Creeks Landfill has experienced an increased number of complaints associated with odour since the landfill received approval to increase its fill rate in 2017. The addition of waste form St. Marys is not expected to result in an increased number of complaints.

In summary, impacts to the atmosphere are expected to be minimal as a result of both Alternatives 1 and 2.

## Mitigation

Mitigation can be applied to minimize any effects associated with both Alternatives, including the following:

- Both landfills have operational plans in place to manage dust, odours and noise. It is expected that these plans would be continued should either alternative be selected.
- All haul trucks would be expected to be maintained in good working conditions and to haul full loads to the extent possible to minimize vehicle emissions and vehicle-related noise associated with hauling waste to Twin Creeks.
- Construction activities associated with expanding or closing the St. Marys Landfill would occur during business hours only, respecting the Town's noise by-laws.

### Net Effects

Under baseline conditions (i.e., the Do Nothing Alternative), air quality and odour across the Study Area (i.e., at St. Marys Landfill, Twin Creeks Landfill and haul route in between) are within provincially set limits. No changes from baseline conditions are expected with the Do Nothing option.

Under Alternative 1: Expand the St. Marys Landfill, net effects after mitigation include:

- Ongoing emission of landfill gases.
- Minor emission of dust, odour and noise associated with St. Marys Landfill operations within acceptable provincially-set limits.
- Minor emission of dust and noise during construction of the landfill expansion.

Under Alternative 2: Export Waste to the Twin Creeks Landfill, net effects after mitigation include:

- Ongoing emission of a relatively small amount of landfill gases that escape the LFG collection system.
- Minor emission of dust, odour and noise associated with Twin Creeks Landfill operations within acceptable provincially-set limits.
- Emissions from vehicles used to haul waste from St. Marys to the Twin Creeks Landfill.
- Minor emission of dust and noise during closure of the St. Marys Landfill.

The magnitude, frequency, duration and reversibility of these net effects are summarized in Table 3.8.

|           | Alternative 1: Expand the St. Marys Landfill   | Alternative 2: Export Waste to the Twin Creeks<br>Landfill  |
|-----------|--|---|
| Magnitude | Low/Moderate- Air emissions and odour emitted at<br>levels below provincial limits; however, no<br>greenhouse gas collection system is in place. This<br>alternative has lower vehicle related emissions<br>compared to Alternative 2 and fewer receptors<br>potentially affected. Noise levels are below<br>provincial limits. Construction activities will add to<br>current noise levels. | Low- Air emissions and odour emitted at levels<br>below provincial limits with landfill gas emission<br>reduced through the site's flaring system. Truck<br>emissions along haul routes create a minor increase<br>in air emissions. Noise levels are below provincial<br>limits. Additional truck traffic along haul routes<br>creates a minor increase in noise in addition to a<br>minor increase associated with work to close the St.<br>Marys Landfill. |
| Duration  | Long-term- Contaminants, greenhouse gases, dust<br>and odour will be emitted for the full duration of the<br>40-year planning period and beyond. Noise will be<br>created for the full duration of the 40-year planning<br>period and beyond. Construction-related noise will<br>occur in the short-term only as new cells are<br>developed in the landfill                                  | Long-term- Contaminants, greenhouse gases, dust<br>and odour will be emitted for the full duration of the<br>40-year planning period and beyond. Noise will also<br>be created for the full duration of the 40-year<br>planning period and beyond   |
| Frequency | Continuous- Emissions from landfilling will be<br>continuous while emission from truck traffic will be<br>repetitive during business hours. Noise from<br>landfilling activities will be continuous during<br>business hours.  | Continuous- Emissions from landfilling will be<br>continuous while emission from truck traffic will be<br>repetitive during business hours. Noise from<br>landfilling and hauling activities will be continuous<br>during business hours.   |

# Table 3-8: Net Effects to the Atmosphere

|  | Alternative 1: Expand the St. Marys Landfill   | Alternative 2: Export Waste to the Twin Creeks<br>Landfill  |
|--|--|---|
| Reversibility  | Non-reversible- Some impacts associated with<br>contaminants and odour can be reversed once<br>landfilling has ceased. Other emissions such as<br>methane will continue for some time beyond the<br>closure of the landfill. Effects associated with noise<br>are reversible immediately upon ceasing landfilling<br>and hauling activities. | Non-reversible- Some impacts associated with<br>contaminants and odour can be reversed once<br>landfilling has ceased. Other emissions such as<br>methane will continue for some time beyond the<br>closure of the landfill. Effects associated with noise<br>are reversible immediately upon ceasing landfilling<br>and hauling activities |
| Preference<br>Relative to the<br>Do Nothing<br>Alternative | Equally Preferred  | Preferred   |

# 3.8.2.2 Potential Impacts to Geology and Hydrogeology

Potential impacts to geology and hydrogeology are as follows:

Alternative 1: Expand the St. Marys Landfill

- Leachate is created as a result of landfilling activities. Leachate from an expanded landfill would be collected and disposed to the Town's sanitary sewer system and treated at the Town's wastewater treatment plan. The current leachate collection system at the St. Marys Landfill is effective and it is expected that an expansion of the system would continue to appropriately manage leachate. No significant impacts to groundwater quality are expected.
- As discussed in Section 3.7, there is a cement kiln dust (CKD) stockpile in the northwestern corner of the St. Marys Landfill property from historic St. Marys Cement operations. There appears to be sufficient acreage at the St. Marys landfill property to expand the landfill without directly affecting the CKD pile. There is potential that the small watercourse through the site may need to be relocated to accommodate a landfill expansion. If the watercourse needs to be relocated, some work in proximity to the CKD pile may be required. There is some risk that disturbing the pile could release contaminants into ground and surface water. However, channel relocation also offers the opportunity to improve conditions, separating the channel from potential impacts from the CKD stockpile and the landfill, and creating a more robust buffer to filter surface runoff to the watercourse.
- The St. Marys Landfill is not within any Wellhead Protection Areas or Intake Protection Zones and therefore there will be no impacts to municipal drinking water sources. There are a number of residents who received potable water from individual wells. Regular groundwater monitoring has not identified concerns with drinking water quality in neighbouring wells. The current leachate collection system at the St. Marys Landfill is effective and it is expected that an expansion of the system would continue to appropriately manage leachate. Monitoring will be ongoing. No significant impacts to groundwater quality or drinking water are expected.
- The potential for spills is similar to current conditions. Spills are possible if the leachate collection system fails.
- The geology of the area is not expected to be affected. The aggregate extraction licence held by St. Marys Cement has been relinquished and there are no aggregate resources present on the landfill property.

Alternative 2: Export Waste to the Twin Creeks Landfill

- With closure of the St. Marys landfill, the existing leachate system will continue to be in place and maintained in accordance with all provincial requirements. Over time, it is expected that the leachate strength and production will decline as no further waste is disposed and the fill areas are capped.
- With respect to the Twin Creeks Landfill, leachate is collected and disposed to willing municipal licensed receivers. There is also seasonal disposal to an onsite poplar plantation. It is assumed that the leachate collection system functions properly in accordance with provincial requirements.
- The Twin Creeks Landfill is not within any Wellhead Protection Areas or Intake Protection Zones and the landfill is not a threat to municipal drinking water sources.
- There is some potential for spills during the transport of the St. Marys' waste along the haul route. There is also potential for spills at the Twin Creeks landfill, should the leachate collection system fail or potential for spills related to vehicle accidents in moving leachate to area municipalities for treatment.
- No significant geology or aggregate resources are present at the Twin Creeks landfill site and no impacts to geology are expected.

# Mitigation

Mitigation can be applied to minimize effects, including the following:

- Both landfills have leachate monitoring, collection and treatment systems in place as well as spill response plans and emergency procedures.
- With expansion of the St. Marys landfill, a new leachate collection system will be installed with consideration to the existing infrastructure. An expanded monitoring program to take in account expansion areas will also be developed.
- A plan to manage and monitor the CKD stockpile will be developed should work be required in its vicinity. Any work in its vicinity will include measures to minimize leachate from the stockpile reaching surface or groundwater.
- It is not expected that any additional mitigation will be required at the Twin Creeks Landfill beyond existing measures.
- All haul trucks would be expected to have appropriate equipment to properly manage the waste load. Drivers must be trained in spill response procedures in accordance with regulations.

## Net Effects

Under baseline conditions (i.e., the Do Nothing Alternative), impacts to geology and hydrogeology are managed at both landfills, primarily through leachate collection and treatment. No changes from baseline conditions are expected with the Do Nothing option.

Under Alternative 1: Expand the St. Marys Landfill, net effects after mitigation include:

- Minor potential for leachate spills and groundwater contamination on the landfill property.
- Minor potential for unexpected release of contaminants from the CKD pile, if disrupted.

Under Alternative 2: Export Waste to the Twin Creeks Landfill, net effects after mitigation include:

- Minor potential for leachate spills and groundwater contamination on the landfill property.
- Minor potential for spills along the haul route with low potential to contaminate groundwater resources.

The magnitude, frequency, duration and reversibility of these net effects are summarized in Table 3.9.

| Table 3-9: | Net Effects | to | Geology | and | Hy | /drogeo | logy |
|------------|-------------|----|---------|-----|----|---------|------|
|------------|-------------|----|---------|-----|----|---------|------|

|   | Alternative 1: Expand the St. Marys Landfill  | Alternative 2: Export Waste to the Twin Creeks<br>Landfill   |  |  |  |
|---|---|--|--|--|--|
| Magnitude   | Low- Effects on groundwater are expected to comply<br>with all provincial requirements. The risk is low with<br>appropriate spill prevention and response measures<br>in place. Risks associated with the CKD pile can be<br>reduced. | Low- Effects on groundwater are expected to comply<br>with all provincial requirements. There is potential for<br>spills along the haul route and at the landfill. The risk<br>is low with appropriate spill prevention and response<br>measures in place. |  |  |  |
| Duration  | Short/Long-term- Spills occur in the short-term.<br>There is potential for longer term effects from<br>leachate spills at the site.   | Short/Long-term- Spills occur in the short-term.<br>There is potential for longer term effects from<br>leachate spills at the site.  |  |  |  |
| Frequency   | Rarely- Spills are not expected to occur.   | Rarely- Spills are not expected to occur. There is a slightly higher risk with the length of travel required to transport waste.   |  |  |  |
| Reversibility   | Generally Reversible- Any spills will be cleaned up in<br>accordance with provincial requirements. There is<br>potential for longer-term effects that are not<br>immediately reversible from leachate spills at the site.             | Generally Reversible- Any spills will be cleaned up in<br>accordance with provincial requirements. There is<br>potential for longer-term effects that are not<br>immediately reversible from leachate spills at the site.                                  |  |  |  |
| Preference<br>Relative to the<br><i>Do Nothing</i><br>Alternative | Equally Preferred   | Equally Preferred  |  |  |  |

## 3.8.2.3 Potential Impacts to Surface Water

Potential impacts to surface water (quality and quantity) are as follows:

Alternative 1: Expand the St. Marys Landfill

- An unnamed watercourse is present on the St. Marys landfill property site. The watercourse discharges to the Thames River. Surface water runoff from the landfill site could cause contaminants to enter both watercourses.
- With the option to expand the St. Marys landfill, the watercourse may need to be relocated. Construction could negatively affect water quality; however, channel relocation also offers the opportunity to improve conditions, separating the channel from potential impacts from the CKD stockpile and the landfill, and creating a more robust buffer to filter surface runoff to the watercourse.
- The potential for spills is similar to current conditions. Spills to surface water features are possible if the leachate collection system fails.

Alternative 2: Export Waste to the Twin Creeks Landfill

- The Van Kessel Drain flows through the Twin Creeks landfill property, discharging to Bear Creek. Surface water runoff from the landfill site could cause contaminants to enter both watercourses.
- There is some potential for spills during the transport of the St. Marys' waste along the haul route. There is also potential for spills at the Twin Creeks landfill, should the leachate collection system fail.
- With closure of the St. Marys landfill, there will be no new inputs that could potentially affect surface water quality in the unnamed watercourse. Water quality in the unnamed watercourse is minimally affected by the landfill. Water quality conditions are similar both upstream and downstream of the site. Therefore, water quality is not expected to improve significantly with closure of the landfill.

### Mitigation

Mitigation can be applied to minimize any effects associated with both Alternatives, including the following:

- Both landfills have stormwater management systems in place as well as spill response plans and emergency procedures. At both landfills, the stormwater systems discharge to the watercourse flowing through the sites.
- With expansion of the St. Marys landfill, a new stormwater management system will be constructed with consideration to the existing infrastructure. An expanded monitoring program to take in account expansion areas will also be developed. A

plan to manage and monitor the CKD pile will be developed should work be required in its vicinity. Any work in its vicinity will include measures to separate the CKD pile from surface water systems.

- It is not expected that any additional mitigation will be required at the Twin Creeks Landfill beyond existing measures.
- With export to the Twin Creeks Landfill, all haul trucks would be expected to be equipped with appropriate equipment to properly manage the waste load. Drivers should be trained in spill response procedures.

## Net Effects

Under baseline conditions (i.e., the Do Nothing Alternative), impacts to surface water are managed at both landfills, primarily through stormwater management systems and leachate collection and treatment. No changes from baseline conditions are expected with the Do Nothing option.

Under Alternative 1: Expand the St. Marys Landfill, net effects after mitigation include:

- Minor potential for stormwater management and leachate spills to surface water on the landfill property.
- Minor potential for unexpected release of contaminants from the CKD pile, if disrupted.

Alternative 2, Export Waste to the Twin Creeks Landfill net effects after mitigation include:

- Minor potential for stormwater management and leachate spills to surface water on the landfill property.
- Minor potential for spills along the haul route with low potential to contaminate surface water resources.

The magnitude, frequency, duration and reversibility of these net effects are summarized in Table 3-10.
|               | Alternative 1: Expand the St. Marys Landfill  | Alternative 2: Export Waste to the Twin Creeks<br>Landfill   |
|---------------|---|--|
| Magnitude     | Low- Effects on surface water are expected to comply<br>with all provincial requirements. The risk is low with<br>appropriate spill prevention and response measures in<br>place. Risks associated with the CKD pile can be<br>reduced. | Low- Effects on surface water are expected to comply<br>with all provincial requirements. There is potential for<br>spills along the haul route and at the landfill. The risk<br>is low with appropriate spill prevention and response<br>measures in place. |
| Duration      | Short/Long-term- Spills occur in the short-term. There is potential for longer term effects from leachate spills at the site.   | Short/Long-term- Spills occur in the short-term. There is potential for longer term effects from leachate spills at the site.  |
| Frequency     | Rarely- Spills are not expected to occur.   | Rarely- Spills are not expected to occur. There is a slightly higher risk with the length of travel required to transport waste.   |
| Reversibility | Generally Reversible- Any spills will be cleaned up in<br>accordance with provincial requirements. There is<br>potential for longer-term effects that are not immediately<br>reversible from leachate spills at the site.               | Generally Reversible- Any spills will be cleaned up in<br>accordance with provincial requirements. There is<br>potential for longer-term effects that are not immediately<br>reversible from leachate spills at the site.                                    |
| Preference    | Equally Preferred   | Equally Preferred  |

#### Table 3-10: Net Effects to Surface Water

#### 3.8.2.4 Potential Impacts to Biology

Potential impacts to biology (terrestrial and aquatic) are as follows:

Alternative 1: Expand the St. Marys Landfill

- There are very few natural features present on the St. Marys landfill property. A small number of surface depressions provide wetland conditions. The unnamed watercourse provides indirect fish habitat. Some grassland areas are present on inactive and closed landfill cells. Grassland areas may provide habitat for grassland birds or snakes, including some species at risk. Expansion may result in the loss of the small wetlands and some grassland areas.
- The unnamed watercourse runs through the center of the landfill property and may need to be relocated. This watercourse provides indirect fish habitat. Relocation will affect the watercourse temporarily but also offers opportunity for habitat improvements. Downstream impacts to the Thames River are possible.

Alternative 2: Export Waste to the Twin Creeks Landfill

- The Van Kessel Drain flows through the Twin Creeks landfill property. Water quality and fish habitat conditions are unknown. The addition of St. Marys' waste would not significantly change this habitat and no Species at Risk would be affected by this alternative.
- Several wooded areas are present around the landfill. It is not expected that any will be affected beyond existing conditions as a result of accepting St. Marys' waste.
- Several watercourses and wooded areas are present along the haul route. Any spills or blowing waste could negatively affect these natural areas.

#### Mitigation

Mitigation can be applied to minimize any effects associated with both Alternatives, including the following:

- Should at risk bird species be identified in grassland habitat at the St. Marys Landfill, compensation in the form of new grassland habitat will be created elsewhere in accordance with *Endangered Species Act* regulations.
- Any work associated with the unnamed watercourse on the St. Marys property will include measures to improve aquatic habitat. Any trees removed can be replaced with new plantings around the landfill edges or in other locations with the goal of improving the Town's overall natural heritage system.
- No mitigation would be required for the option to export waste to Twin Creeks.

• All haul trucks would be expected to be equipped with appropriate equipment to properly manage the waste load. Drivers should be trained in spill response procedures.

#### Net Effects

Under baseline conditions (i.e., the Do Nothing Alternative), terrestrial and aquatic features are limited at both the St. Marys and Twin Creeks Landfills. Aquatic habitat in the unnamed watercourse at the St. Marys Landfill is poor and much of the site has been previously disturbed. Habitat features are limited. No changes from baseline conditions are expected with the Do Nothing option.

Under Alternative 1: Expand the St. Marys Landfill, net effects after mitigation include:

• Minor loss of potential species at risk grassland habitat, wetlands and trees. Loss will only be temporary until compensation plantings mature. Opportunities to improve aquatic habitat are present.

Under Alternative 2, Export Waste to the Twin Creeks Landfill, net effects after mitigation include:

• No net effects to biological systems are expected.

The magnitude, frequency, duration and reversibility of these net effects are summarized in Table 3-11.

|           | Alternative 1: Expand the St.<br>Marys Landfill   | Alternative 2: Export Waste to the Twin Creeks Landfill |
|-----------|---|---|
| Magnitude | Low- Effects to species at risk<br>grassland habitat, wetlands and<br>trees will be minor given<br>compensation measures.<br>Opportunities to improve aquatic<br>habitat are present. | N/A- No net effect anticipated.                         |
| Duration  | Short-term- There is a short time in<br>which compensation plantings<br>need time to grow in order to return<br>to similar or better conditions than<br>those lost.                   | N/A- No net effect anticipated.                         |

# Table 3-11: Net Effects to Biology

|   | Alternative 1: Expand the St.<br>Marys Landfill   | Alternative 2: Export Waste to the Twin Creeks Landfill |
|---|---|---|
| Frequency   | Once- Habitat is expected to be lost once during construction.                                    | N/A- No net effect anticipated.                         |
| Reversibility   | Reversible- Habitat loss is reversible with appropriate habitat creation and plantings elsewhere. | N/A- No net effect anticipated.                         |
| Preference<br>Relative to<br>the Do<br>Nothing<br>Alternative | Somewhat Less Preferred   | Preferred   |

#### 3.8.3 Cultural Environment

#### 3.8.3.1 Potential Impacts to Archaeological Resources

Potential impacts to archaeological resources are as follows:

Alternative 1: Expand the St. Marys Landfill

 No archaeological resources are known to be present at, or in the vicinity of, the St. Marys Landfill site. The site was quarried by St. Marys Cement between 1912 and 1977. It has been largely disturbed as a result. Given the existing disturbance at the site and from the industrial operations in the vicinity, no effects are anticipated. Further studies will be completed at the next stage in the EA process, if required, to confirm this assumption.

Alternative 2: Export Waste to the Twin Creeks Landfill

- No effects to archaeological resources in St. Marys or along the haul route are expected.
- Two cemeteries are present in close proximity to the Twin Creeks Landfill. No changes are expected to the footprint of the Twin Creeks Landfill thus no impacts are expected.

#### Mitigation

Mitigation can be applied to minimize any effects associated with both Alternatives, including the following:

- Although no archaeological resources are likely to be present at, or around, the St. Marys landfill, further study will be undertaken at the next stage in the EA process, as required. If resources are identified, mitigation will be developed in accordance with the *Ontario Heritage Act*.
- No mitigation is expected to be required in association with the option to export waste to Twin Creeks.

#### **Net Effects**

Under baseline conditions (i.e., the Do Nothing Alternative), archaeological resources are unknown or unaffected by landfilling activities at both the St. Marys and Twin Creeks sites. No changes from baseline conditions are expected with the Do Nothing option.

No net effects to archaeological resources are anticipated as a result of either Alternative 1 or 2.

Both Alternatives are equally preferred.

#### 3.8.3.2 Potential Impacts to Built Heritage

Potential impacts to Built Heritage are as follows:

Alternative 1: Expand the St. Marys Landfill

• According to the Town's Official Plan, no Built Heritage features are present at, or in the vicinity of, the St. Marys Landfill. A such, no effects are anticipated.

Alternative 2: Export Waste to the Twin Creeks Landfill

• No known Built Heritage resources are present in the vicinity of the Twin Creeks Landfill. A such, no effects are anticipated.

#### Mitigation

Mitigation can be applied to minimize any effects associated with both Alternatives, including the following:

- Although no Built Heritage resources were identified to be present at, or around, the St. Marys landfill, further study will be undertaken at the next stage in the EA process, as required. If resources are identified, mitigation will be developed in accordance with the *Ontario Heritage Act*.
- No mitigation is expected to be required in association with the option to export waste to Twin Creeks.

#### Net Effects

Under baseline conditions (i.e., the Do Nothing Alternative), Built Heritage resources are unknown or unaffected by landfilling activities at both the St. Marys and Twin Creeks sites. No changes from baseline conditions are expected with the Do Nothing option.

No net effects to Built Heritage resources are anticipated as a result of either Alternative 1 or 2.

Both Alternatives are equally preferred.

#### 3.8.3.3 Potential Impacts to Cultural Heritage Landscapes

Potential impacts to Cultural Heritage Landscapes are as follows:

Alternative 1: Expand the St. Marys Landfill

• According to the Town's Official Plan, no Cultural Heritage Landscapes are present at, or in the vicinity of, the St. Marys Landfill. A such, no effects are anticipated.

Alternative 2: Export Waste to the Twin Creeks Landfill

• No known Cultural Heritage Landscapes are present in the vicinity of the Twin Creeks Landfill. A such, no effects are anticipated.

#### Mitigation

Mitigation can be applied to minimize any effects associated with both Alternatives, including the following:

- Although no Cultural Heritage Landscapes are likely to be present at, or around, the St. Marys landfill, further study will be undertaken at the next stage in the EA process, as required. If resources are identified, mitigation will be developed in accordance with the *Ontario Heritage Act*.
- No mitigation is expected to be required in association with the option to export waste to Twin Creeks.

#### Net Effects

Under baseline conditions (i.e., the Do Nothing Alternative), Cultural Heritage Landscapes are unknown or unaffected by landfilling activities at both the St. Marys and Twin Creeks sites. No changes from baseline conditions are expected with the Do Nothing option.

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No net effects to Cultural Heritage Landscapes are anticipated as a result of either Alternative 1 or 2.

Both Alternatives are equally preferred.

#### 3.8.4 Socio-Economic Environment

#### 3.8.4.1 Potential Impacts to Transportation Routes

Potential impacts to transportation routes are as follows:

Alternative 1: Expand the St. Marys Landfill

- With expansion of the St. Marys Landfill, the number of curbside collection trucks and travel routes through St. Marys will not change in the short term. The population of St. Marys is expected to grow nearly 62% over the 40-year planning period. Waste generation is anticipated to grow at a similar rate. Although there is likely some available capacity within the trucks currently used for the collection of waste, it is assumed this additional waste will require each truck to make more collection trips and/or additional collection trucks will be needed.
- Some minor changes in collection routes through St. Marys may be required over time to accommodate the growth in waste disposal due to population, though overall these changes are considered minor.

Alternative 2: Export Waste to the Twin Creeks Landfill

- Some minor changes in collection routes through St. Marys may be required over time to accommodate the growth in waste disposal due to population, though overall these changes are considered minor.
- Travel to Twin Creeks will add an additional 160km roundtrip travel for each collection vehicle. This distance (travel-time) will limit the number of trips that a single truck can make per day. Additional trucks (and crew) may be required as a result.
- Approximately 1/3 of the trip would be along Hwy 402. Impacts to traffic along the highway would be negligible. The remaining 2/3 of the trip would be along County and local roads through rural communities and landscapes. The additional traffic along these routes would represent a minor increase from current conditions.

#### Mitigation

Mitigation can be applied to minimize any effects associated with both Alternatives, including the following:

• In all cases, trucks will be maintained in good working order and will haul full loads to the extent possible to make efficient use of each vehicle trip.

#### Net Effects

Under baseline conditions (i.e., the Do Nothing Alternative), the curbside collection vehicle collect St. Marys' residential waste and take it directly to the landfill. Waste collection and hauling vehicles associated with the Twin Creeks landfill arrive from various locations across southern Ontario, including along the route that would be taken by St. Marys waste collectors if that alternative is selected. No changes from baseline conditions are expected with the Do Nothing option.

Under Alternative 1: Expand the St. Marys Landfill, net effects after mitigation include:

• No net effects to transportation routes are expected.

Under Alternative 2, Export Waste to the Twin Creeks Landfill, net effects after mitigation include:

• There will be a minor increase in truck traffic along the haul route between St. Marys and the Twin Creeks Landfill.

The magnitude, frequency, duration and reversibility of these net effects are summarized in Table 3-12.

|           | Alternative 1: Expand the St.<br>Marys Landfill | Alternative 2: Export Waste to the Twin Creeks Landfill   |
|-----------|---|---|
| Magnitude | N/A- No net effect anticipated.                 | Low – There will be an increased<br>number of trucks travelling the route<br>between St. Marys and the Twin<br>Creeks Landfill. Effects on<br>roadways and traffic conditions will<br>be minimal. |
| Duration  | N/A- No net effect anticipated.                 | Long-term- The increase in truck<br>traffic will be ongoing over the<br>planning period.  |
| Frequency | N/A- No net effect anticipated.                 | Repeatedly- Truck travel will occur<br>on a daily basis during business<br>hours.   |

|   | Alternative 1: Expand the St.<br>Marys Landfill | Alternative 2: Export Waste to the Twin Creeks Landfill  |
|---|---|--|
| Reversibility   | N/A - No net effect anticipated.                | Reversible- Once truck traffic is<br>suspended at the end of the<br>planning period, any impacts to<br>roadways and traffic conditions will<br>be removed. |
| Preference<br>Relative to<br>the Do<br>Nothing<br>Alternative | Equally Preferred                               | Less Preferred   |

#### 3.8.4.2 Land Use

Potential impacts to land use are as follows:

Alternative 1: Expand the St. Marys Landfill

 The St. Marys Landfill is currently properly designated and zoned. Adjacent extractive industrial and agricultural uses are compatible with landfill uses. No changes in zoning or Official Plan designations would be required to expand the landfill. Adjacent lands in the Township of Perth South do not currently have special provisions associated with development adjacent to a landfill. This is not compatible with best practices/provincial direction.

Alternative 2: Export Waste to the Twin Creeks Landfill

- The Twin Creeks Landfill is also currently properly designated and zoned. Adjacent uses to the Twin Creeks Landfill are also generally compatible; however, there are several more sensitive uses such as the two cemeteries and several businesses along Nauvoo Road in Watford that may be more sensitive to the landfill use. This alternative would not change this land use or how adjacent land uses experience the landfill.
- This alternative would allow for the closure of the existing St. Marys landfill. Given its location adjacent to extractive industry, and post-closure monitoring required, alternative uses for this site are very limited. Surrounding residential uses may experience improved conditions; however, some activities such as composting and local waste drop-off are likely to continue at the site. The site will likely remain partially vacant or underutilized.

#### Mitigation

Mitigation can be applied to minimize any effects associated with both Alternatives, including the following:

• The Town of St. Marys will work with the Township of Perth on an ongoing issue related to the zoning of lands adjacent to the landfill. Some restrictions on future use of adjacent lands are required regardless of whether the land is expanded or closed.

#### Net Effects

Under baseline conditions (i.e., the Do Nothing Alternative), lands adjacent to the St. Marys Landfill are not zoned with appropriate restrictions. No changes from baseline conditions are expected with the Do Nothing option.

Under Alternative 1: Expand the St. Marys Landfill, net effects after mitigation include:

• Net benefit expected once the zoning of adjacent lands is updated to reflect restrictions associated with being adjacent to the landfill.

Under Alternative 2, Export Waste to the Twin Creeks Landfill, net effects after mitigation include:

• Lands owned by the Town adjacent to the existing landfill have limited use in the future, given surrounding extraction activities and existing landfill. These lands will have no benefit to the Town and will become unusable vacant lands.

The magnitude, frequency, duration and reversibility of these net effects are summarized in Table 3-13.

|           | Alternative 1: Expand the St.<br>Marys Landfill   | Alternative 2: Export Waste to the Twin Creeks Landfill  |
|-----------|---|--|
| Magnitude | Minor- Net benefit to updated zoning on adjacent lands.   | Moderate- Lands owned by the<br>Town adjacent to the existing<br>landfill have limited use in the<br>future, given surrounding extraction<br>activities and existing landfill. |
| Duration  | Long-term- Zoning restrictions on<br>adjacent lands to be long-term for<br>duration of the landfill and beyond. | Long-term- There will be few<br>alternative uses for these lands in<br>the long-term.  |

#### Table 3-13: Net Effects to Land Use

|   | Alternative 1: Expand the St.<br>Marys Landfill | Alternative 2: Export Waste to the Twin Creeks Landfill  |
|---|---|--|
| Frequency   | Once- Zoning update needed once.                | Ongoing- Lands will be vacant on<br>an ongoing basis into the future.  |
| Reversibility   | Reversible- zoning can be updated, as required. | Irreversible- Previous and existing<br>landfilling means the land use<br>cannot be changed to an alternate<br>land use in the near future. |
| Preference<br>Relative to<br>the Do<br>Nothing<br>Alternative | Preferred                                       | Less Preferred   |

#### 3.8.4.3 Employment Effects

Potential impacts to current employment levels are as follows:

Alternative 1: Expand the St. Marys Landfill

- With expansion of the St. Marys Landfill, no change in employment related to the ongoing operation of the landfill is expected. The landfill will continue to employ 1 full-time position, 1 part-time position and 6 six staff who work occasionally, as required.
- Some additional jobs may be created during the initial construction phase.

Alternative 2: Export Waste to the Twin Creeks Landfill

- With the export of waste to Twin Creeks, jobs for current St. Marys landfill operators will be lost. These jobs tend to be filled by those living locally and who contribute to the Town's local economy. This likely will result in the loss of 1 full-time position and 1 part-time position. It is assumed that the occasional staff will be maintained to carry out their additional responsibilities. Some staff may still be required to oversee any ongoing composting and household waste drop-off that may remain at the site.
- Under this Alternative, waste will be picked up and transported directly to the private landfill. Thus, there may be a small number of additional driver/collection jobs or increased hours for waste collection staff given the increased distance to the disposal site. These jobs are unlikely to be filled by St. Marys residents. The current waste collection contractor, Bluewater Recycling Association (BRA), is based in

South Huron, Ontario. There are no waste collection contractors currently based in St. Marys.

• The quantity of St. Marys waste is unlikely to require additional staff at the Twin Creeks landfill.

#### Mitigation

No mitigation is proposed.

#### **Net Effects**

Under baseline conditions, the landfill employs 1 full-time position, 1 part-time position and 6 six staff who work occasionally at the site (see Section 3.7.1), as required. However, under the Do Nothing option, the landfill will be closed. Therefore, the Site's current employees (2 full-time and 1 part-time) will not be required as these positions will be eliminated. However, as noted in Table 3.14, these employees may find new positions elsewhere.

Under Alternative 1: Expand the St. Marys Landfill, net effects after mitigation include:

- No changes to employment at the landfill are expected.
- Some additional short-term employment may be created as a result of the expansion construction work.

Under Alternative 2, Export Waste to the Twin Creeks Landfill, net effects after mitigation include:

• Loss of one full-time position and potentially other part-time or occasional positions.

The magnitude, frequency, duration, and reversibility of these net effects are summarized in Table 3-14.

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|   | Alternative 1: Expand the St.<br>Marys Landfill   | Alternative 2: Export Waste to the Twin Creeks Landfill   |
|---|---|---|
| Magnitude   | Low net benefit from increase in short-term construction jobs.  | Low- A minimal number of jobs<br>may be lost. Staff may be able to<br>be shifted to new positions<br>elsewhere. |
| Duration  | Short-term- Expansion construction jobs to be added only during construction.   | Long-term- Landfill operator jobs will be lost in the long-term.  |
| Frequency   | Infrequently- Expansion will be<br>constructed in phases (landfill cells)<br>with new cells added as older cells<br>are filled. Therefore, construction<br>jobs will be added on a short-term<br>basis over several expansion<br>periods. | Once- Landfilling jobs will be lost once as the landfill closes.  |
| Reversibility   | Reversible- Employment needs<br>may change over the 40-year<br>operational period and can be<br>revised, as necessary.  | Irreversible- Once the landfill is<br>closed landfill operating jobs will<br>not be reopened.                   |
| Preference<br>Relative to<br>the Do<br>Nothing<br>Alternative | Somewhat Preferred  | Less Preferred  |

Table 3-14: Net Effects on Employment

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#### 3.8.4.4 Economic Conditions

Potential impacts to current economic conditions are as follows:

Alternative 1: Expand the St. Marys Landfill

- Under baseline conditions some businesses in St. Marys are serviced under the Town's waste collection system. These businesses pay relatively low rates for waste collection. With expansion of the St. Marys Landfill, local businesses which are currently serviced by BRA with drop-off at the St. Marys Landfill will be able to continue to use this service. Town staff have indicated a strong belief that the landfill is an important factor in maintaining a strong business and industrial sector in the Town.
- Private waste collectors service some of the remainder of the St. Marys business community. Most of these private waste collectors use the St. Marys Landfill as a disposal location. They will be able to continue to dispose of waste at the St. Marys Landfill at similar cost. Excluding inflation, changes in regulatory, labour or market conditions which are likely to affect all disposal alternatives, there are no changes to costs or methods of disposing of waste for businesses expected.

Alternative 2: Export Waste to the Twin Creeks Landfill

- With the option to export waste to Twin Creeks, the contract with BRA for curbside collection services will need to be renegotiated. Businesses currently served by BRA and the St. Marys landfill may or may not continue to be serviced under a new contract, subject to additional costs associated with the longer travel distance. As such, some businesses may need to transfer their collection service to a private waste collector. Costs to these businesses are likely to increase. Town staff believe this could result in some business hardships, closures or relocations.
- Where businesses are currently using a private hauler that disposes of waste at the St. Marys Landfill, costs may also increase as private haulers need to travel farther to an alternative landfill location, increasing their costs. Having local waste disposal capacity has been an economic development advantage for St. Marys.

#### Mitigation

No mitigation is proposed.

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#### Net Effects

Under baseline conditions (i.e., the Do Nothing Alternative), some businesses in St. Marys are serviced under the Town's waste collection system. These businesses pay relatively low rates for waste collection. No changes from baseline conditions are expected with the Do Nothing option.

Under Alternative 1: Expand the St. Marys Landfill:

• No impacts are expected.

Under Alternative 2, Export Waste to the Twin Creeks Landfill:

• Some local businesses may experience increased costs related to private waste disposal.

The magnitude, frequency, duration and reversibility of these net effects are summarized in Table 3-15.

|               | Alternative 1: Expand the St.<br>Marys Landfill | Alternative 2: Export Waste to the Twin Creeks Landfill   |
|---------------|---|---|
| Magnitude     | N/A- No net effect anticipated.                 | Moderate- Costs to businesses to<br>dispose of waste may increase,<br>thereby decreasing<br>competitiveness and profitability.          |
| Duration      | N/A- No net effect anticipated.                 | Long-term- Cost increases are<br>likely to remain for the duration of<br>the planning period.   |
| Frequency     | N/A- No net effect anticipated.                 | Occasionally- Costs to<br>businesses may increase<br>occasionally each time a contract<br>with a private waste collector is<br>renewed. |
| Reversibility | N/A- No net effect anticipated.                 | Irreversible- Once the landfill is<br>closed the Town no longer has<br>control over waste collection<br>prices.                         |

Table 3-15: Net Effects on Economic Conditions

|  | Alternative 1: Expand the St.<br>Marys Landfill | Alternative 2: Export Waste to the Twin Creeks Landfill |
|--|---|---|
| Preference<br>Relative to the<br>Do Nothing<br>Alternative | Equally Preferred                               | Less Preferred  |

#### 3.8.4.5 Aesthetics/Enjoyment of Life

Potential impacts to the aesthetics and enjoyment of life for neighboring residents are as follows:

#### Alternative 1: Expand the St. Marys Landfill

In total, there are 16 residences within 120 m of the landfill. These are rural residential properties. According to Annual Monitoring Reports for 2013 through 2018, inclusive, there have been 16 complaints related to odours from the St. Marys Landfill. The Annual Monitoring Reports indicate that these complaints have been resolved promptly by Town staff. While the Town's goal is to receive zero complaints, the number of complaints recorded are not considered to be out of the ordinary for a landfill.

- With an expansion, no additional odour, traffic or dust concerns are expected as the quantity of waste to be disposed will remain the same, with slight increases over time in conjunction with population growth. As time progresses, the working face will move eastward, away from the residents on Water Street, so the number of complaints is expected to decrease.
- Some nuisance effects may be experienced during construction as an increase in noise and dust may occur in the short-term.
- Additional screening of trees will be added to minimize sightlines and dampen some noise.

Alternative 2: Export Waste to the Twin Creeks Landfill

- With the option to export waste to Twin Creeks, property owners adjacent to the St. Marys landfill will experience fewer odour, noise, dust and traffic concerns. However, ongoing noise and dust from the adjacent aggregate industries may limit this improvement. Similarly, ongoing use for public waste drop-off and composting may further limit any improvements.
- The Waste Management of Canada Corporation, who owns the Twin Creeks Landfill has several community benefit agreements, including:

- A Community Host Agreement with Warwick Township;
- Impact Benefit Agreement with landfill neighbours;
- Property Value Protection; and
- A local liaison committee.
- These benefits help to offset negative effects.
- Residents along the haul route would experience a small increase in traffic. This will be more pronounced on the small roads outside of St. Marys, leading to Highway 402. However, it's anticipated that the effect is likely to be imperceptible for most of the route.
- The Twin Creeks Landfill has experienced an increased number of complaints associated with odour since 2017, when the landfill received approval to increase its fill rate.

#### Mitigation

Mitigation can be applied to minimize any effects associated with both Alternatives, including the following:

- Both the St. Marys and Twin Creeks Landfills have operating procedures to document, manage and report dust, odour, traffic and noise concerns and complaints. These procedures will be reviewed and updated with the expansion of the St. Marys Landfill.
- It is expected that aesthetic effects associated with an expansion to the St. Marys Landfill can also be improved through additional visual blockages that can be erected as part of the new landfill design.

#### Net Effects

Under baseline conditions (i.e., the Do Nothing Alternative), some complaints have been received at both the St. Marys and Twin Creeks Landfills in recent years due to odour and dust concerns. The number of complaints is not considered to be out of the ordinary with respect to landfill operations and are typically addressed quickly. No changes from baseline conditions are expected with the Do Nothing option.

Under Alternative 1: Expand the St. Marys Landfill:

- A small number of odour, noise and dust issues may infrequently affect neighbouring residents within acceptable provincially-set limits. It is expected that these can be addressed quickly through operational measures. Effects will decrease over time as the landfill face moves eastward.
- Additional tree plantings will further minimize sightlines and act to dampen noise.

Under Alternative 2, Export Waste to the Twin Creeks Landfill:

- A small number of odour, noise and dust issues may infrequently affect neighbouring residents within acceptable provincially-set limits. It is expected that these can be addressed quickly through operational measures.
- Residents adjacent to the St. Marys Landfill may experience fewer nuisance effects associated with noise, dust and odour from the landfill. Disruptions to enjoyment of life may still persist form other adjacent land uses, such as the aggregate extraction operations.
- Residents along the haul route may experience minor disruptions to enjoyment of life as a result of a minor increase in truck traffic.

The magnitude, frequency, duration and reversibility of these net effects are summarized in Table 3-16.

|               | Alternative 1: Expand the St.<br>Marys Landfill  | Alternative 2: Export Waste to the Twin Creeks Landfill   |
|---------------|--|---|
| Magnitude     | Low- A small number of odour,<br>noise, dust and aesthetic issues may<br>arise in line with that typically<br>expected of landfills. It is expected<br>that these will be reduced from<br>current conditions as a result of<br>increased screening and movement<br>of the landfill face to the east. | Moderate Benefit- Residents<br>adjacent to the St. Marys Landfill<br>may experience improved conditions<br>with fewer odour concerns. Dust<br>and noise may continue to be<br>problematic due to other adjacent<br>land uses. |
| Duration      | Ongoing- Enjoyment of Life impacts can be expected over the life of the landfill.  | Long-term- Improved conditions for<br>adjacent residents will be ongoing as<br>long as the landfill remains closed.   |
| Frequency     | Once- Infrequent complaints are expected and often depend on weather and wind conditions.  | Ongoing- Improved conditions for<br>adjacent residents will be ongoing as<br>long as the landfill remains closed.   |
| Reversibility | Reversible- All enjoyment of life<br>concerns are reversible with the<br>application of operating procedures<br>to minimize noise, dust and odours.  | Irreversible- Once the landfill is closed it will not be reopened.  |

Table 3-16: Net Effects on Local Aesthetics and Enjoyment of Life

|   | Alternative 1: Expand the St.<br>Marys Landfill | Alternative 2: Export Waste to the Twin Creeks Landfill |
|---|---|---|
| Preference<br>Relative to<br>the Do<br>Nothing<br>Alternative | Somewhat Preferred                              | Preferred   |

#### 3.8.5 Indigenous Connections to the Land

#### 3.8.5.1 Traditional and Historic Uses/ Land Claims/Treaty and Indigenous Rights

Potential impacts to traditional and historical uses associated with Treaty and Indigenous Rights or Land Claims are as follows:

Alternative 1: Expand the St. Marys Landfill

- The St. Marys Landfill is located in close proximity to the Thames River, which was an important travel corridor, source of sustenance and culturally significant feature for the Indigenous people who historically lived in the area.
- Traditional uses may occur in the vicinity but have not occurred on the landfill property since before St. Marys Cement was active on the site. There would be no opportunity for traditional uses to be re-established in the foreseeable future if the landfill is expanded.
- The St. Marys Landfill is located within lands subject to Treaties. It is believed that six First Nations and the Haudenosaunee Confederacy have Indigenous and Treaty Rights associated with lands in, and around, the landfill, as described in Section 3.7.1.2. Expansion of the landfill represents a development within a Treaty area.
- There are no known land claims associated with the site.

Alternative 2: Export Waste to the Twin Creeks Landfill

- With Alternative 2, waste would be exported to the Twin Creeks Landfill, which is located in proximity to Bear Creek which would have been used as a travel corridor and source of sustenance for the Indigenous people who historically lived in the area.
- With the waste export option, there would be no opportunity for traditional uses to be re-established at the St. Marys site due to the closure and long-term monitoring required. Portions of the site are likely to continue to be used for composting, and local waste drop-off.

- The Twin Creeks landfill is also on lands subject to a Treaty signed by the Crown and the original inhabitants of the area. It is believed that six First Nations and the Haudenosaunee Confederacy have Indigenous and Treaty Rights associated with lands in, and around, the landfill.
- There are no known land claims associated with the site.

#### Mitigation

Mitigation can be applied to minimize any effects as follows:

Alternative 1: Expand the St. Marys Landfill

• The Town will continue to consult with Indigenous communities to identify measures to mitigate potential effects.

Alternative 2: Export Waste to the Twin Creeks Landfill

- It is noted that Waste Management of Canada Corporation has signed an Impact Benefit Agreement with the Walpole Island First Nation. It is not known whether any additional First Nations are covered under this agreement.
- These benefits help to offset negative effects. It is assumed that any waste received from St. Marys at the Twin Creeks Landfill will be covered under existing agreements held by Waste Management of Canada Corporation.

#### **Net Effects**

Under baseline conditions (i.e., the Do Nothing Alternative), lands at the St. Marys landfill site historically used by Indigenous communities have been subject to aggregate extraction and landfilling for nearly a century, removing any potential for traditional use and any use associated with Treaty or Indigenous Rights. Similarly, the Twin Creeks landfill has been in operation since 1972. No changes from baseline conditions are expected with the Do Nothing option.

Under Alternative 1: Expand the St. Marys Landfill:

• The site will not re-open for use by Indigenous People for the foreseeable future.

Under Alternative 2, Export Waste to the Twin Creeks Landfill:

- The site will not re-open for use by Indigenous People for the foreseeable future.
- The net effects of landfilling at the Twin Creeks Landfilled are lessened by the Impact Benefit Agreements in place. However, it is believed that this only applied to Walpole Island First Nation. Agreements with other Indigenous Communities are unknown.

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The magnitude, frequency, duration and reversibility of these net effects are summarized in Table 3-17.

|   | Alternative 1: Expand the St.<br>Marys Landfill   | Alternative 2: Export Waste to the Twin Creeks Landfill  |  |
|---|---|--|--|
| Magnitude   | Unknown- The magnitude of the<br>loss of traditional uses cannot be<br>quantified by the authors of this<br>report. It is understood that loss of<br>traditional uses as a result of<br>development such as the original<br>landfill construction may continue to<br>be felt by Indigenous communities. | Unknown- The magnitude of the<br>loss of traditional uses cannot be<br>quantified by the authors of this<br>report. It is understood that loss of<br>traditional uses as a result of<br>development such as the original<br>landfill construction may continue to<br>be felt by Indigenous communities.<br>The magnitude of the loss may be<br>slightly reduced as a result of the |  |
| Duration  | Long-term- Loss of traditional and  | Long-term- Loss of traditional and   |  |
|   | historical uses can be expected over<br>the life of the landfill and beyond.  | historical uses at Twin Creeks and<br>the St. Marys landfill site can be<br>expected over the life of the landfills<br>and beyond.   |  |
| Frequency   | Once- The ability to use the lands<br>for traditional uses was lost during<br>the original development of the site<br>long ago.   | Once- The ability to use the lands<br>for traditional uses was lost during<br>the original development of both<br>sites long ago.  |  |
| Reversibility   | Irreversible- Traditional and<br>historical uses are not expected to<br>be re-established at the site.  | Irreversible- Traditional and<br>historical uses are not expected to<br>be re-established at the Twin<br>Creeks or St. Marys Landfill sites.   |  |
| Preference<br>Relative to<br>the Do<br>Nothing<br>Alternative | Equally Preferred   | Somewhat Preferred   |  |

 Table 3-17: Net Effects on Traditional and Historical Uses by Indigenous

 Communities

#### 3.8.6 Financial Factors

#### 3.8.6.1 Capital and Operational Costs

A discussion and analysis of potential capital and operational costs associated with each Alternative is as follows:

Alternative 1: Expand the St. Marys Landfill

- It is assumed that the Town's existing curbside collection process would continue unchanged. Residents and businesses currently collected by Bluewater Recycling Association (BRA) would continue to have their waste collected by BRA.
- It is expected that current collection and disposal rates by BRA would likely remain the same, with moderate increases over the next 40 years in line with the cost of living, price of fuel and other factors affecting transportation. Waste transportation cost estimates were provided by several survey respondents (see Section 3.4.2.2). Based on responses, it is assumed that a standard collection vehicle used by BRA would typically cost \$2.53 to \$2.97 per kilometer (dependent on congestion)<sup>29</sup>, with an 8 tonne capacity. For comparative purposes, this provides a cost /tonne•km of \$0.37<sup>30</sup>.
- Delivery to an expanded St. Marys Landfill: It is 3.2 km from the centre of St. Marys to the landfill site. Using the collection truck, a round trip costs \$2.36/tonne.
- There are capital costs associated with constructing new landfill cells and associated infrastructure, including expanded leachate collection, stormwater and interior roads etc. These costs have been estimated to be \$7,360,000, which is equivalent to approximately \$24.00/tonne over the planning period.

This assessment of costs for the expansion of the St. Marys Landfill is based on costs developed for Alternative Method 3. The total estimated present value cost for this alternative is \$24,860,000. The following key items were incorporated into the cost estimate, and cost summaries are provided in Table 3.18:

- <u>Studies, Approvals, and Construction:</u>
  - Studies required to develop and operate the site and obtaining required approvals from relevant agencies
  - Construction of the facility, including:
    - Earthworks to prepare the site;

<sup>&</sup>lt;sup>29</sup> http://www.bv.transports.gouv.qc.ca/mono/0965385.pdf, accessed May 5, 2015, plus data collected from survey respondents.

<sup>&</sup>lt;sup>30</sup> Value used for comparison of alternatives.

- Cell base preparation;
- Forcemain upgrades;
- Upgrades to Public Drop-Off area;
- Leachate collection system; and
- Phased development of the 4 cells (estimated 10 year life of each cell).
- <u>Closure Cost:</u>
  - Begins 2 years after completion of the first cell;
  - Phased closure of cells; and
  - Application of vegetative cover.
- Annual Operations Costs:
  - Incurred annually during site operation;
  - General labour and staffing of site;
  - Fuel costs for on-site equipment; and
  - Annual environmental and operational monitoring.
- Post Closure Care (operational) Costs:
  - Estimated timeline of 50 years post closure;
  - Operation and inspection of leachate collection system; and
  - Annual environmental monitoring.

#### Table 3-18: Cost Summary for Alternative 1

|                                       | Present Value Cost |
|---------------------------------------|--------------------|
| Studies, Approvals, and Construction: | \$ 6,590,000       |
| Closure:                              | \$ 760,000         |
| Annual Operations:                    | \$ 17,190,000      |
| Post Closure Care:                    | \$ 320,000         |
| Total:                                | \$ 24,860,000      |

Note: Estimated based on 2015 costs

Alternative 2: Export Waste to the Twin Creeks Landfill

• It is assumed that the Town's existing curbside collection process would continue with some minor modifications. Residents and some businesses currently collected by Bluewater Recycling Association (BRA) would continue to have their waste collected by BRA.

- With regard to collection and delivery costs, larger tractor-trailers are likely to be used to transport waste from St. Marys to Twin Creeks. Haulage using a tracto-trailer is much less expensive on a tonne km basis because haulage vehicles carry significantly more waste than curbside collection trucks (delivery vehicles) despite being slightly more expensive to purchase and consuming slightly more fuel per km. it is assumed that a standard collection vehicle used by BRA would typically cost \$3.12 to \$3.84<sup>31</sup>, with a 32 tonne capacity. For comparative purposes, this provides a cost /tonne•km of \$ 0.12<sup>32</sup>.
- It is expected that the BRA collection vehicles will leave their depot in South Huron, travel to St. Marys to complete curbside collection, drive to Twin Creeks to tip their load and finally return to their depot. Excluding the collection route in St. Marys, and using the Town centre as the measuring point, gives a trip distance of 143 km. By comparison, BRA's trucks currently travel from their depot, to St. Marys, complete their collection route, travel to the St. Marys Landfill and then back to the depot. Excluding the collection route, this is a distance of 36 km if we assume the truck does not complete additional collections in St. Marys or in other BRA communities. Therefore, delivery to Twin Creeks adds 107 km to the collection vehicle's trip, which is expected to cost \$39.59 per tonne (rounded to \$40/tonne). This \$40/tonne is the anticipated additional cost for the Town's curbside collection contract with BRA.
- With regard to disposal costs (also known as 'tipping fees'), in their export survey response, Waste Management of Canada Corporation indicated that disposal at the Twin Creeks Landfill would cost between \$40.00 and \$50.00 per tonne. While it is possible that the Town of St. Marys could negotiate a better tipping fee than \$50.00/tonne, this cost was assumed to be a reasonable estimate for longer-term planning.
- The Town will also have additional administrative costs for tendering and negotiating contracts, monitoring these contracts and making contract payments. Typically, disposal contracts with private waste service providers are in the range of 3 to 5 years. Longer periods can be negotiated, with the term-length providing the customer (i.e., Town of St. Marys) some security at the risk of paying a slightly higher disposal cost.
- According to the (2015) export survey response provided by Waste Management of Canada Corporation (see Section 3.4.2.2), they were willing to commit to a 25-year contract for disposal, corresponding with the estimated remaining lifespan of the Twin Creeks Landfill. In 2017 the Twin Creeks Landfill received Ministry approval to increase annual their rate-of-fill. The site is now expected to be full in about

<sup>&</sup>lt;sup>31</sup> http://www.bv.transports.gouv.qc.ca/mono/0965385.pdf, accessed May 5, 2015, plus data collected from survey respondents.

<sup>&</sup>lt;sup>32</sup> Value used for comparison of alternatives.

15-years. It's therefore expected that a contract for disposal at the Twin Creeks Landfill will be a maximum of 15-years. This means that at least one other disposal contract, at an alternative disposal site, would be required during the 40-year planning period of this EA. While other disposal sites may result in different tipping fees and transportation costs, we have chosen to ignore this possibility for our evaluation. Overall though, considering typical contract lengths and the remaining capacity of the Twin Creeks Landfill, export costs may not be stable or predictable for the EA planning period.

- To create an even cost comparison with expanding the St. Marys Landfill, we need to incorporate an estimate of the closure and post-closure care costs for the Town's current site. Such costs are included above as part of the St. Marys Landfill expansion per-tonne cost.
- In March 2018, Burnside prepared an estimate of landfill liabilities for the St. Marys Landfill in accordance with the Public-Sector Accounting Board rule PS 3270. This assessment concluded that closure and post closure care for the existing landfill would cost between \$1,800,000 and \$2,900,000. This is equivalent to \$4.66 to \$7.56/tonne. For exporting to the Twin Creeks Landfill, we've selected \$5.00/tonne as an appropriate estimated cost for closure and care of the existing (not-expanded) St. Marys Landfill.

#### **Resulting Cost Comparison**

The cost to expand the St. Marys Landfill or export to the Twin Creeks Landfill is the combination of component costs discussed above. These are summarized in the table below:

| Element                  | Expand St. Marys Landfill    | Export to Twin Creeks Landfill   |
|--------------------------|------------------------------|--|
| Collection<br>Operations | Equal to existing cost       | Equal to existing cost   |
| Transportation           | Equal to existing cost       | Existing cost, plus \$40/tonne   |
| Disposal                 | \$51/tonne                   | \$50/tonne tipping fee   |
| Capital Costs            | \$7,360,000<br>(=\$24/tonne) | \$1,800,000 to \$2,900,000 to<br>close existing landfill (assume<br>\$5/tonne) |
| Total                    | \$75/tonne                   | \$95/tonne   |

| Table 3-19: | Cost Comparison of Alternatives |
|-------------|---------------------------------|
|-------------|---------------------------------|

The Town's current disposal fee at the landfill site is \$82.50/tonne<sup>33</sup>. From Table 3.19, above:

- Expanding the St. Marys Landfill may result in a slightly lower cost for disposal than currently enjoyed by residents and businesses that deliver waste directly to the site. Curbside collection and transportation costs are expected to be about the same. Additional costs are expected to construct new landfill cells and expand infrastructure associated with leachate collection, stormwater management and other design features.
- Disposal at the Twin Creeks Landfill is expected to be substantially more expensive than expansion of the St. Marys Landfill – almost 30% more expensive. While curbside collection costs are not expected to change, all other aspects of the disposal cost will, including the closure and care for the existing (un-expanded) St. Marys Landfill.

# **Mitigation Measures and Net Effects**

There are no impacts associated with costs, apart from the payment itself. While it is assumed that the Town will seek to minimize these costs, there are no specific mitigation measures that can be applied. Thus, mitigation and net effects are not discussed for this criterion.

# 3.8.7 Technical Factors

# 3.8.7.1 Technical Ability to Carry Out Each Alternative

Considerations associated with technical factors are as follows:

Alternative 1: Expand the St. Marys Landfill

• Expanding the St. Marys Landfill will require extensive permitting, including approval of this EA document, detailed design and an Environmental Compliance Approval (ECA). However, the expanded landfill will meet the Town's needs over the full planning period.

Alternative 2: Export Waste to the Twin Creeks Landfill

• For Alternative 2, disposal at the Twin Creeks Landfill, the regulatory process would be straightforward. An Environmental Assessment or other permits or approvals are not required as Twin Creeks is already permitted to accept St. Marys' waste. Some work would be required in relation to the closure of the St. Marys Landfill and options to maintain a public drop-off facility and composting at the site. A contract with Twin

<sup>&</sup>lt;sup>33</sup> <u>https://www.townofstmarys.com/en/living-here/Landfill.aspx</u> (accessed October 28, 2019).

Creeks would be required. Based on the information provided by Waste Management of Canada Co. (WM), as noted in Section 3.4.2.2, a contract covering the full 40-year planning period will not be possible. The contract with BRA will also need to be renewed and updated to incorporate the increased travel to the disposal site. As such, this alternative does not fully address the needs of the Town over the planning period. Through their survey response, WM noted that a 25-year contract may be possible. However, given the recent increase to the landfill's fill rate, only 15 years of capacity may be left. Thus, an alternative landfill with longer travel route may be required before even half of the planning period is over. This will result in significant uncertainty and risk for the Town as they will need to review their waste management option again soon. Costs could rise significantly from those predicted in this EA.

#### **Mitigation Measures and Net Effects**

Impacts associated with this criterion are discussed above. However, no mitigation measures can be applied. Thus, mitigation and net effects are not discussed for this criterion.

#### 3.9 Summary of Net Effects

The evaluation of net effects relative to Doing Nothing is presented in Table 3-20. All rankings are relative to the Do Nothing Alternative.

|   | Comparison to the Do Nothing Alternative     |   |  |
|---|--|---|--|
| Criteria  | Alternative 1: Expand the St. Marys Landfill | Alternative 2: Export<br>Waste to the Twin Creeks<br>Landfill |  |
| Natural Environment                                 |  |   |  |
| Potential Impacts to<br>Atmosphere                  | Equally Preferred                            | Preferred   |  |
| Potential Impacts to<br>Geology and<br>Hydrogeology | Equally Preferred                            | Equally Preferred   |  |
| Potential Impacts to<br>Surface Water               | Equally Preferred                            | Equally Preferred   |  |

Table 3-20: Summary of Net Effects

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|  | Comparison to the Do Nothing Alternative     |   |  |
|--|--|---|--|
| Criteria   | Alternative 1: Expand the St. Marys Landfill | Alternative 2: Export<br>Waste to the Twin Creeks<br>Landfill |  |
| Potential Impacts to<br>Biology  | Somewhat Less Preferred                      | Preferred   |  |
| Cultural Environment   |  |   |  |
| Potential Impacts to<br>Archaeological Resources                                 | Equally Preferred                            | Equally Preferred   |  |
| Potential Impacts to Built<br>Heritage   | Equally Preferred                            | Equally Preferred   |  |
| Potential Impacts to<br>Cultural Heritage  | Equally Preferred                            | Equally Preferred   |  |
| Socio-economic Environment   |  |   |  |
| Potential Impacts to<br>Transportation Routes                                    | Equally Preferred                            | Less Preferred  |  |
| Land Use   | Preferred                                    | Less Preferred  |  |
| Employment Effects   | Somewhat Preferred                           | Less Preferred  |  |
| Economic Conditions  | Equally Preferred                            | Less Preferred  |  |
| Aesthetics/Enjoyment of<br>Life  | Somewhat Preferred                           | Preferred   |  |
| Indigenous Connections to the Land   |  |   |  |
| Traditional and Historic<br>Uses/Land Claims/<br>Indigenous and Treaty<br>Rights | Equally Preferred                            | Somewhat Preferred  |  |

|  | Comparison to the Do Nothing Alternative     |   |  |
|--|--|---|--|
| Criteria   | Alternative 1: Expand the St. Marys Landfill | Alternative 2: Export<br>Waste to the Twin Creeks<br>Landfill |  |
| Financial Factors                                  |  |   |  |
| Capital and Operational<br>Costs                   | Somewhat Less Preferred                      | Less Preferred  |  |
| Technical Factors                                  |  |   |  |
| Technical Ability to Carry<br>Out Each Alternative | Equally Preferred                            | Less Preferred  |  |
| Overall Preference                                 | Somewhat Preferred                           | Less Preferred  |  |

# 3.10 Advantages and Disadvantages of the Alternatives to the Undertaking

Based on the discussion of net effects in Section 3.8, the advantages and disadvantages of the proposed Undertaking and Alternative to the Undertaking are summarized in Table 3-21.

St. Marys Future Solid Waste Disposal Needs Environmental Assessment ReportSt. Marys Future Solid Waste Disposal Needs Environmental Assessment Report

| Do Nothing  | Alternative 1:<br>Expand the St. Marys Landfill   | Alternative 2:<br>Export Waste to the Twin Creeks<br>Landfill   |  |
|---|---|---|--|
| Advantages  |   |   |  |
| <ul> <li>Does not have any effect on the natural, cultural or social environment beyond baseline conditions.</li> <li>Does not affect Indigenous connections to the land beyond baseline conditions.</li> <li>Does not have a capital or operational cost.</li> </ul> | <ul> <li>Minimal transportation impacts.</li> <li>Tipping fees are set and controlled by<br/>the Town.</li> <li>Promotes local employment and<br/>economy.</li> <li>Town maintains social and economic<br/>benefits of having disposal capacity for<br/>current and future residents and IC&amp;I<br/>sectors.</li> <li>Makes efficient use of land that would<br/>otherwise have few alternative uses.</li> <li>Offers an opportunity to improve<br/>natural heritage and surface water<br/>conditions at the site.</li> <li>Provides a 40-year solution.</li> </ul> | <ul> <li>Reduces greenhouse gas emissions through landfill gas collection and flaring.</li> <li>Improves noise, dust and odour concerns for residents adjacent to the St. Marys Landfill.</li> <li>The Twin Creeks Landfill is subject to community benefit agreements to help offset impacts.</li> </ul> |  |

#### Table 3-21: Summary of Advantages and Disadvantages

Town of St. Marys St. Marys Future Solid Waste Disposal Needs Environmental Assessment ReportSt. Marys Future Solid Waste Disposal Needs Environmental Assessment Report

| Do Nothing   | Alternative 1:<br>Expand the St. Marys Landfill  | Alternative 2:<br>Export Waste to the Twin Creeks<br>Landfill   |  |
|--|--|---|--|
| Disadvantages  |  |   |  |
| Does not provide a solution to the<br>Problem Statement. | <ul> <li>Results in a higher emissions potential as a result of the lack of LFG collection when compared to Twin Creeks.</li> <li>Uses a very small amount of WWTP capacity that could otherwise be used for future development.</li> <li>Causes temporary impacts to natural features, including potential habitat for species at risk and aquatic habitat that will require restoration and compensation.</li> <li>May effect Cultural Heritage Resources.</li> <li>Requires more permits and approvals and engineering design.</li> </ul> | <ul> <li>Does not provide a solution for the full 40-year planning period.</li> <li>Costs may fluctuate over the planning period and Town does not control cost increases.</li> <li>May result in the loss of a small number of jobs in St. Marys.</li> <li>May negatively affect businesses in St Marys that rely on lower cost waste transportation and disposal at the St. Marys Landfill.</li> <li>Results in increased trucking emissions and traffic impacts on truck route.</li> </ul> |  |

#### Input from Stakeholders, Agencies, Indigenous Communities and the Public

A Public Information Centre was held at the end of Phase 1 of the EA process. In addition, information was posted to the Town's website and notification was provided to the public, agencies and Indigenous communities.

No input was received from agencies or Indigenous communities with respect to the evaluation of Alternatives to the Undertaking. Several comments were received from the public and interested stakeholders and are summarized in Table 3-22.

# Table 3-22: Comments Received from the Public Regarding the Alternatives to theUndertaking

| Comment   | Comment<br>Type | Study Team Response   | Where<br>Addressed<br>in EA         |
|---|-----------------|---|-------------------------------------|
| Concerned<br>with drinking<br>water well<br>quality | Verbal          | Groundwater quality is monitored on a regular<br>and ongoing basis as part of the current landfill<br>operations. To date there are no concerns<br>related to the landfill's impact on off-site<br>groundwater quality. Landfill monitoring reports<br>are available online at the Town's website.  | Section<br>6.6.1 and<br>Section 8.0 |
|   |                 | Further to the existing site monitoring, the draft<br><i>Hydrogeological Work Plan</i> will consider the<br>likely impacts of <i>Alternative Methods</i> for the<br>expansion of the landfill, helping to determine a<br>preferred <i>Method</i> .<br>Recommendations will be made for the<br>preferred <i>Method</i> to minimize groundwater   |                                     |
|   |                 | (and surface water) impacts.  |                                     |
| Concerned<br>with dust<br>from site<br>entrance.    | Verbal          | Through discussion with the resident it was<br>found that a significant dust concern occurred a<br>few years ago during the reconstruction of<br>Hwy 7. Excess soils from that project were<br>brought to the landfill for use as cover, to build<br>berms, etc. The truck traffic on the access<br>road caused excessive dust until calcium<br>chloride was spread. Regular site operations<br>have not been as problematic, though some | Section<br>6.6.1 and<br>8.0.        |

| Comment  | Comment<br>Type | Study Team Response  | Where<br>Addressed<br>in EA |
|--|-----------------|--|-----------------------------|
|  |                 | dust from the site access road is occasionally generated.  |                             |
|  |                 | Relative to current operations, dust concerns<br>are taken seriously by the Town. The resident<br>was encouraged to contact the Town if dust<br>becomes an issue again.  |                             |
|  |                 | The draft <i>Air, Noise and Vibration Work Plan</i><br>was discussed. This work plan includes an<br>assessment of dust generation by each<br><i>Alternative Method</i> for landfill expansion.<br>Recommendations will be made for the<br>preferred <i>Method</i> to minimize and mitigate dust<br>generation for the expanded facility.   |                             |
| Concerned<br>that thermal<br>treatment<br>has been<br>discarded as<br>an<br>alternative at<br>this stage in<br>the study.<br>Offered<br>suggestion<br>that kiln at<br>St. Marys<br>Cement<br>could be<br>used for a<br>waste-to<br>energy<br>solution. | Verbal          | Thermal treatment was discarded because it is<br>not financially feasible for the Town based on<br>the quantities of waste generated. St. Marys<br>Cement is not at a stage where it could begin<br>accepting waste within the timeframe required<br>by the Town. Also, there are questions as to<br>what portions of the waste disposal stream<br>would be acceptable in the kiln. It is unclear<br>whether such a facility could be financially or<br>technically viable. The Town is always open to<br>discussions with St. Marys Cement. | Section<br>4.0.             |

It was determined that concerns raised by stakeholders (i.e. drinking water quality and dust) can be addressed through standard landfill design, operational procedures and regular monitoring. These issues were considered in the evaluation as described in Sections 3.8.2.1 and 3.8.2.2. Thermal treatment options in participation with St. Marys Cement were considered but are not feasible at this time.

#### Preferred Undertaking

Based on the evaluation presented in Table 3.8, the advantages and disadvantages of each alternative and input from the public, it was determined that:

- Doing Nothing does not address the Town's waste management needs and obligations and is not a feasible solution to the Problem Statement.
- Exporting waste to the Twin Creeks Landfill is preferred to expanding the St. Marys Landfill based on Natural Environment and Indigenous Connections to the Land criteria.
- Expanding the St. Marys Landfill is preferred based on Socio-economic criteria, Financial Factors and Technical criteria.
- Both options were equally preferred based on Cultural Heritage criteria.

Overall, expanding the St. Marys Landfill is preferred.

# 4.0 Phase 2: Review of the Environmental Assessment Requirements

Through the evaluation of Alternatives To the Undertaking, completed in Section 3.0, it was determined that expanding the existing St. Marys landfill is preferred over exporting waste to another jurisdiction.

If exporting waste had been selected, this EA would have concluded, as an Undertaking involving exporting waste is not subject to this EA process.

Under Ontario Regulation 101/07, the Waste Management Projects Regulation, landfill expansions in exceedance of 100,000m<sup>3</sup>, are subject to the Individual EA process under the EA Act. As the Town's waste disposal needs exceed this volume, this EA has continued using the scoped process identified in the Terms of Reference.

As such, the remainder of this document describes the Evaluation of Alternatives Methods, the impacts and mitigation associated with the preferred Undertaking, consultation measures and commitments to additional actions to be taken during the design, operations and final decommissioning of the landfill.

# 5.0 Phase 3: Redefine the Purpose and Rationale for the Undertaking

In the early stages of this Study the description of the Undertaking was broad to allow for the variety of solutions under investigation. In Section 3.3, the Undertaking was defined as, "the proposed changes that are made to address the Town's future municipal waste disposal needs."

As it has been determined that expanding the St. Marys Landfill is the preferred solution, the Problem Statement and the rationale for the Undertaking can be redefined to:

The expansion of the St. Marys landfill in order to provide the necessary capacity to fulfill the Town's post-diversion solid waste disposal needs for the next 40 years.

The rationale for the Undertaking was also reviewed. It was determined that the rationale and justification for the Undertaking, provided in Section 3.1, remains valid. Please note that the above Problem Statement supersedes the Preliminary Problem Statement noted under Section 3.2.

The existing St. Marys landfill reached its approved capacity in January 2016. To maintain operations during preparation of this EA, the Town applied for and received ECA Notices (amendments) allowing continued use. The current Notice allows operation through September 30, 2020. As required by the ECA, the Town will apply to the Ministry for further operation by July 31, 2020.

MECP is not expected to extend the site's ECA indefinitely without a long-term plan to manage the Town's waste. The Town is responsible for the management of solid waste generated by the Town, its residents and local industry, businesses and institutions. Wastes generated from other communities or entities are not managed by the Town and there is no intent to accept waste from other communities in the future, as noted in a Town letter, dated December 18, 2019 provided in Attachment A. Therefore, the Town is responsible for developing a long-term management plan and is doing so through the *Environmental Assessment Act* planning process. Through an evaluation of Alternatives To the Undertaking, it was determined that expanding the existing St. Marys landfill is the preferred means to address the Town's waste disposal needs.

Based on the calculations provided in Section 3.1.3, the expanded landfill must have a capacity of 708,000 m<sup>3</sup> and a future waste density of 550 kg/m<sup>3</sup>, results in 389,400 tonnes of waste capacity.

# 6.0 Phase 4: Define the Parameters of the Study

The TOR indicated that this Phase of the EA would frame the parameters for the evaluation of Alternative Methods for Carrying out the Undertaking. The parameters of the study include:

- The Alternative Methods to be assessed;
- The study area;
- The timeframe to be considered;
- The evaluation criteria;
- The methodology for characterizing the existing environment; and
- The existing environment within which the Undertaking will be implemented.

Each of these are discussed in the following sections.

#### 6.1 Alternative Methods to be Assessed

*Alternative Methods* are the various approaches that could be used to address the revised Problem Statement. In this case, the *Alternative Methods* are the various landfill design options that could be developed.

The Study Team developed and identified five conceptual *Alternative Methods*. The "Do Nothing" Alternative has also been brought forward as a baseline against which the other Alternatives can be compared. These *Alternative Methods* are summarized in Table 6-1 and are shown in Figure 6-1 through Figure 6-5.

For all Alternatives, the following assumptions were made:

- The current Phase I and Phase II/III waste footprints use the site's native clays as a liner system. For the conceptual Alternative Method designs the Study Team assumed the native clays of the site would, together with a leachate collection system, provide appropriate protection for groundwater resources.
- Ontario Regulation 232/98 under the *Environmental Protection Act* states that landfill sites containing 1.5 million cubic meters (1.5 Mm<sup>3</sup>) of landfill capacity or more are required to install a landfill gas capture and flare system. The proposed total capacity of the St. Marys Landfill if the expansion is constructed will remain below this threshold. Further the Regulation recognizes low landfill gas generation rates as a potential reason to avoid installation of a landfill gas management system even if the site capacity exceeds the 1.5 m<sup>3</sup> threshold. The age of waste already contained within the site, the anticipated rate of fill, and thus the ultimate rate of landfill gas generation, is relatively low. Therefore, on both counts (total capacity and rate of fill), the site does not require a gas management system. In the long run, this may result in the Town installing an LFG system in the future. Such a system may be
voluntarily installed based on beneficial economics, community recognition of benefit(s) or to mitigate a currently unanticipated LFG issue. Regulatory changes could also result in installation of an LFG system. However, in developing and evaluating the *Alternative Methods* we have assumed that an LFG system will not be installed.

 A leachate collection system will likely be required at the site. Based on the existing Phase II/III site design and that of similar facilities, an underlying leachate collection pipe network would be installed for the expanded St. Marys Landfill. The installation of the collection system requires that the base of the cells be designed and graded in a manner that permits proper function. Namely, the base should be graded to maintain leachate flow to areas allowing for leachate removal.

Although each Alternative is technically feasible, Alternatives 1 and 4 do not provide sufficient volume to address the Town's landfill capacity needs, as identified in Section 3.1.3. To meet the Town's waste disposal needs for the next 40 years, 708,000 m<sup>3</sup> of landfill capacity is required. Alternatives 1 and 4 provide only 500,000 m<sup>3</sup> and 397,000 m<sup>3</sup>, respectively. Based on our initial assessment, the liner system of the existing landfill will be replicated for each horizontal expansion. The existing liner will be used for all vertical expansion footprints. All Alternatives, including Alternatives 1 and 4 were considered in detail in the various technical reports provided in Volume III of this EA. However, for the purposes of this primary EA documentation, Alternatives 1 and 4 are discarded as feasible Alternatives as they do not fully address the Problem Statement. The remainder of the Evaluation of Alternative Methods does not include further consideration of Alternatives 1 and 4.

|   | Alternative<br>Methods  | Description  | Expansion<br>Capacity   | Buffer Area   | Leachate Collection  | Infrastructure Changes   | Carry Forward?   |
|---|---|--|---|---|--|--|--|
|   | Do Nothing  | As a requirement of the <i>EA Act</i> ,<br>the 'Do Nothing' Alternative<br>must be considered. <i>Do</i><br><i>Nothing</i> represent the result of<br>no action being taken to<br>address the Problem Statement<br>and serves as a baseline<br>against which other <i>Alternatives</i><br>can be compared. | Zero – Only<br>provides<br>currently<br>permitted<br>capacity.                                  | Current property<br>setbacks.   | Existing leachate liner and collection system.   | None.  | Yes, The Do Nothing<br>Alternative is a<br>requirement of the EA<br>process.   |
| 1 | Vertical<br>expansion of<br>the existing<br>landfill (see<br>Figure 6-1)            | This Alternative Method<br>involves an expansion in the<br>vertical direction within the<br>existing footprint of the landfill.  | 500,000 m <sup>3</sup><br>Approx.<br>30-years<br>(not<br>sufficient for<br>the Town's<br>needs) | Existing property<br>setbacks and buffers will<br>be maintained.  | Extends existing liner and<br>leachate collection system to<br>allow filling between Phase I<br>and Phase II/III.<br>Increasing the height of filling<br>in the area of the existing<br>leachate collection system<br>maintenance holes puts<br>additional stress on the liner<br>and collection system and<br>the base of those<br>maintenance holes. | New roads and public drop-off area are required.<br>Existing manholes need to be extended to allow continued<br>access to the access to the existing leachate collection<br>system for maintenance. The collection system needs to<br>be extended between Phase 1 and Phase 2/3. May<br>require some sizing upgrades.<br>Generally, additional waste thickness, synonymous with<br>height, can also cause technical difficulties with leachate<br>seeps, hydraulic conductivity, landfill gas migration and<br>overall geotechnical stability of the landfill. | No, this Alternative<br>does not meet the<br>required landfill<br>capacity and does not<br>fully address the<br>Problem Statement. |
| 2 | Horizontal<br>expansion of<br>the existing<br>landfill (see<br>Figure 6-2)          | This Alternative Method<br>involves an expansion outside<br>of the existing landfill footprint.  | 733,000 m <sup>3</sup><br>>40-years<br>Capacity   | No change to buffers<br>from Phase I or<br>Phase II/III. New<br>(expansion) waste<br>footprint provides 100<br>metres of buffer.  | A liner and leachate<br>collection system like that<br>used for Phase II/III will be<br>placed in the expansion<br>footprint.  | The watercourse through the site must be relocated.<br>Roads leading to the new waste footprint must be built.<br>The site's surface water management system must be<br>revised.<br>New footprint requires liner, leachate collection systems,<br>stormwater controls.   | Yes, this Alternative<br>provides a functionally<br>feasible solution to the<br>Problem Statement.                                 |
| 3 | Combination<br>of vertical<br>and<br>horizontal<br>expansion<br>(see Figure<br>6-3) | This Alternative Method would<br>involve partial vertical<br>expansion along with some<br>horizontal expansion of the<br>landfill footprint, basically a<br>mixture of Methods 1 and 2.  | 756,000 m <sup>3</sup><br>>40-years<br>Capacity   | Existing property<br>setbacks and buffers will<br>be maintained for fill<br>above Phase I and<br>Phase II/III, with new<br>(expansion) waste<br>footprint providing a<br>100m buffer. | Extend existing liner and<br>leachate collection system<br>between Phase I and<br>Phase II/III, and east under<br>new (expansion) waste<br>footprint.  | <ul> <li>New footprint requires liner, leachate collection systems, stormwater controls, although the size of this infrastructure is less than needed for Alternative 2.</li> <li>The watercourse through the site must be relocated. New roads and public drop-off area required.</li> <li>Existing manholes need to be extended to allow continued access to the access to the existing leachate collection</li> </ul>   | Yes, this Alternative<br>provides a functionally<br>feasible solution to the<br>Problem Statement.                                 |

 Table 6-1: Summary of Alternative Methods for Expanding the St. Marys Landfill

|   | Alternative<br>Methods   | Description  | Expansion<br>Capacity   | Buffer Area  | Leachate Collection  | Infrastructure Changes  | Carry Forward?   |
|---|--|--|---|--|--|---|--|
|   |  |  |   |  |  | <ul> <li>system for maintenance. The collection system needs to be extended between Phase 1 and Phase 2/3. May require some sizing upgrades. Stormwater management basins must be relocated.</li> <li>Generally, additional waste thickness, synonymous with height, can also cause technical difficulties with leachate seeps, hydraulic conductivity, landfill gas migration and overall geotechnical stability of the landfill.</li> </ul>   |  |
| 4 | Development<br>of a new<br>landfill<br>footprint (see<br>Figure 6-4) | This Alternative Method<br>involves closure of the existing<br>8 ha footprint and development<br>of a new landfill footprint<br>elsewhere on the landfill<br>property. | 397,000 m <sup>3</sup><br>Approx.<br>25-years<br>(not<br>sufficient for<br>the Town's<br>needs) | No change to buffers<br>from Phase I or<br>Phase II/III. New<br>(expansion) waste<br>footprint provides 100<br>metres of buffer. | A liner and leachate<br>collection system like that<br>used for Phase II/III will be<br>placed in the expansion<br>footprint.<br>Liner system may be<br>complicated by Cement Kiln<br>Dust pile (see<br>Section 3.7.1.1)   | New footprint requires liner and leachate collection<br>systems, including modifications to the leachate handling<br>infrastructure.<br>New surface water management and roads required for<br>expansion area.<br>The separate fill area eliminates the need for upgrades of<br>Phase I and Phase II/III areas. Some retrofitting may be<br>required to ensure exiting infrastructure continues to<br>operate for the proposed lifespan.  | No, this Alternative<br>does not meet the<br>required landfill<br>capacity and does not<br>fully address the<br>Problem Statement. |
| 5 | Vertical<br>expansion<br>plus a new<br>footprint (see<br>Figure 6-5) | This Alternative Method is a combination of Alternative Methods 1 and 4.   | 974,000 m <sup>3</sup><br>>40-years<br>Capacity   | No change to buffers<br>from Phase I or<br>Phase II/III. New<br>(expansion) waste<br>footprint provides 100<br>metres of buffer. | A liner and leachate<br>collection system like that<br>used for Phase II/III will be<br>placed in the expansion<br>footprint.<br>Liner system may be<br>complicated by Cement Kiln<br>Dust pile (see<br>Section 3.7.1.1)<br>Increased fill height above<br>Phase I and Phase II/III may<br>impact liner and leachate<br>collection system. | <ul> <li>New footprint requires liner and leachate collection<br/>systems, including modifications to the leachate handling<br/>infrastructure.</li> <li>New roads and public drop-off area required.</li> <li>Manholes need to be extended to allow continued access<br/>to the access to the existing leachate collection system for<br/>maintenance. The collection system needs to be<br/>extended between Phase I and Phase II/III. May require<br/>some sizing upgrades.</li> <li>Generally, additional waste thickness, synonymous with<br/>height, can also cause technical difficulties with leachate<br/>seeps, hydraulic conductivity, landfill gas migration and<br/>overall geotechnical stability of the landfill.</li> </ul> | Yes, this Alternative<br>provides a functionally<br>feasible solution to the<br>Problem Statement.                                 |









OBTAINED CAPACITY -ABOVE GRADE -BELOW GRADE-

EXPANSION VOLUME IS ATTAINED FROM A 4:1 SIDESLOPE FROM THE EDGE OF WASTE TO m ELEVLATION 321 m. FOLLOWED BY A 20:1 GRADE TO THE PEAK AT 323m. COMBINED WITH A 5 m VERTICAL EXCAVATION (CKD PILE EXCLUDED).

MINIMUM MOECC SETBACK FROM PROPERTY BOUNDARY = 30 m GUIDELINE SETBACK = 100 m **BURNSIDE** 

Client

733,000 m<sup>3</sup> 403,000 m<sup>3</sup>

330,000 m<sup>3</sup>

TOWN OF ST. MARYS

MENT KILN DUST PILE FSET FROM PROPERTY LINE 100 m OFFSET FROM PROPERT WATERCOURSE · EXISTING ROAD ALIGNMENT Figure Title SOLID WASTE CAPACITY DEVELOPMENT METHOD 2 - HORIZONTAL EXPANSION OF THE EXISTING LANDFILL Checked Drawn Date Figure No. AE JRH APRIL 2016 6-2 Scale Project No. 1:2500 300032339

File: A:\032339 - St. Marys Waste\CIVIL\02\_ProductionDwg\Alternative Method 2.dwg Date Plotted: March 29, 2016 - 5:02 PM



MENT KILN DUST PILE FFSET FROM PROPERTY LINE 100 m OFFSET FROM PROPERT WATERCOURSE · EXISTING ROAD ALIGNMENT Figure Title SOLID WASTE CAPACITY DEVELOPMENT METHOD 3 - COMBINATION OF VERTICAL AND HORIZONTAL EXPANSION Checked Drawn Date Figure No. AE JRH APRIL 2016 6-3 Scale Project No. 1:2500 300032339

ilie: Ar\032339 - St. Marys Waste\CIVIL\02\_ProductionDwg\Alternative Method 3.dwg Date Plotted: March 29, 2016 - 5:03 PM





OBTAINED CAPACITY -ABOVE GRADE -BELOW GRADE-

EXPANSION VOLUME IS ATTAINED FROM A 4:1 SIDESLOPE FROM THE EDGE OF THE WATERCOURSE BANK TO THE ELEVATION OF THE EXISTING TOPOGRAPHY. COMBINED WITH A 5 m VERTICAL EXCAVATION (CKD PILE EXCLUDED).

397,000 m³ 252,000 m³ 145,000 m³

Client

**BURNSIDE** 

TOWN OF ST. MARYS

MENT KILN DUST PILE T FROM PROPERTY LINE 100 m OFFSET FROM PROPERTY -WATERCOURSE ALIGNMENT · EXISTING ROAD ALIGNMENT Figure Title ALTERNATIVE METHOD 4 - DEVELOPMENT OF A NEW LANDFILL FOOTPRINT Drawn Checked Date Figure No. JRH APRIL 2016 AE 6-4 Scale Project No. 1:2500 300032339

ile: A:\032339 - St. Marys Waste\CIVIL\02\_ProductionDwg\Alternative Method 4.dwg Date Plotted: March 29, 2016 - 5:04 PN







For the purposes of this portion of the EA, each of the remaining Alternatives (Alternative 2, 3 and 5) are assumed to include the standard mitigation and nuisance control measures in O. Reg. 232/98, such as:

- An expanded leachate control system to capture leachate for treatment at the Town's wastewater management facility.
- Stormwater and erosion controls measures incorporated into the design, potentially including berms, retention ponds, grassed waterways and vegetated buffer strips.
- Proper grading and stormwater controls to direct, slow and retain water.
- Applying daily cover to control odour and reduce blowing litter.
- Providing visual barriers, such as berms or tree plantings to block sightlines.
- Applying dust control measures, as required.
- Conducting regular inspections by landfill staff to observe and record any operational issues and implementing corrective actions.
- Continuing the existing program to record and respond to public complaints and take corrective actions.

The landfill components listed in Table 6-1 and these typical nuisance control measures are taken into account in the evaluation of Alternative Methods.

# 6.2 Study Area

In accordance with the *Code of Practice - Preparing and Reviewing Terms of Reference for Environmental Assessments in Ontario* (MOECC, January 2014), the Study Area is "the area within which activities associated with the undertaking will occur and where potential environmental effects will be studied."

All Alternatives house the landfill expansion entirely within the existing landfill property. Some direct effects can be expected beyond the landfill property. As such, two specific Study Areas have been identified, which will be used as the basis for defining and characterizing the natural, social, cultural and built environments that may be potentially affected by the expansion.

The Study Areas are as follows:

- *On-Site Study Area* includes all lands associated with the St. Marys Landfill, the 37 ha property identified as 1221 Water St. South, St. Marys.
- Study Area Vicinity all lands within a 1,000 m radius of the On-Site Study Area.

The Study Areas are presented on Figure 6-6.



### 6.3 Timeframe of the Study

The EA will consider the potential effects on various environmental components over the following time periods:

- Construction and operation of the expanded landfill 2017 through 2056, inclusive.
- Construction was originally projected to begin January 1, 2017. It is now expected to occur January 1, 2022 for approximately a six month period.
- Operations would occur over a 40-year period, ending December 31, 2056.
- Closure of the landfill would begin in 2057.

The site would begin a post-closure care period in 2057. For planning purposes, a 50-year post-closure care period, through 2106, was assumed.

## 6.4 Evaluation Criteria

The following paragraphs taken from the TOR describe how the alternative Methods will be assessed.

Positive and negative environmental effects that could potentially arise from the undertaking and from Alternative Methods will be identified and described for each of the Alternatives. This will include all possible impacts to the natural, social, cultural and man-made components of the environment. Effects will be characterized based on their magnitude, duration, frequency and reversibility.

Any change can result in some type of effect. Although the Preferred Alternative will be selected on the basis that it will result in minimal effects, some impact is still likely to be felt. Measures for mitigating potential negative environmental effects from the undertaking and from Alternative Methods will be identified and described. Any residual impacts that cannot be fully mitigated will then be identified.

The evaluation of Alternative Methods will consider the potential effects of each alternative on the various components of the environment taking into consideration the mitigation efforts that can be made to reduce or eliminate these impacts and the residual impacts which cannot be mitigated. The Preferred Alternative will then be selected based on public, Aboriginal and agency comments as well as professional judgement as to which Alternative is most likely to result in the least number of post-mitigation impacts of high magnitude, long duration, repetitive frequency and which have a limited chance to be reversed. At the conclusion of the assessment a Preferred Method for Carrying Out the Undertaking will be identified. Draft evaluation criteria were provided in the Terms of Reference and are presented in Table 6-2.

The TOR included "Geology- Aggregate Extraction Considerations" and "Aggregate Extraction" under the Land Use heading as evaluation criteria with "Remaining reserves in the vicinity of the landfill property" and "Status of the license and any attached conditions" as key indicators. It was established in Section 3.7.1.2 that St. Marys Cement surrendered their licence under Aggregate License 4494 dated September 21, 2016, for the existing and potential expanded landfill areas. This surrender was approved under Section 16(2) of the *Aggregate Resources Act* by the Ministry of Natural Resources and Forestry on November 8, 2016. The entire St. Marys Landfill property is now unencumbered by the aggregate extraction license. As such, these criteria have been removed from the evaluation.

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#### Table 6-2: Evaluation Criteria and Indicators

| Environmental<br>Component | Environmental<br>Sub-component | Indicator Data Sources <sup>34</sup>   |  |
|----------------------------|--------------------------------|--|--|
| Atmosphere                 | Air Quality                    | <ul><li>Emissions modelling outputs</li><li>Number of people potentially impacted</li></ul>  | <ul> <li>Air quality modeling</li> <li>Aerial photography and Official Plan figures.</li> </ul>  |
|                            | Odours                         | <ul> <li>Amount generated by existing operations</li> <li>Number of potential impacts</li> <li>Predicted boundary operations</li> </ul>  | <ul> <li>Modeling of potential odour emissions</li> <li>Aerial photography and Official Plan figures.</li> </ul>   |
|                            | Noise                          | <ul> <li>Amount generated by existing operations</li> <li>Times noise is anticipated during operations</li> <li>Number of impacts</li> <li>Boundary conditions</li> </ul>  | <ul> <li>Modeling of potential noise emissions.</li> <li>Aerial photography and Official Plan figures.</li> <li>Landfill operational hours.</li> </ul>   |
| Hydrogeology               | Groundwater<br>Impacts         | <ul> <li>Contaminating lifespan</li> <li>Hydraulic head, local and regional<br/>hydrogeology</li> <li>Nearby groundwater receivers</li> <li>Number and severity of potential impacts</li> <li>Potential Drinking Water Source Impacts</li> </ul> | <ul> <li>Results from landfill's annual monitoring program.</li> <li>Additional boreholes to be drilled to gain additional information about groundwater conditions.</li> <li>Source Water Protection Plan mapping.</li> <li>Modeling of potential impacts.</li> </ul> |

<sup>34</sup> Data sources differ slightly from the TOR recommendations. Data sources are based on Work Plans prepared during the EA process. Work Plans are provided in Volume II of the EA documentation.

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| Environmental<br>Component | Environmental<br>Sub-component | Indicator   | Data Sources <sup>34</sup>  |
|----------------------------|--------------------------------|---|---|
| Surface Water              | Quality                        | <ul> <li>Number of watercourses in study area</li> <li>Size of watercourses in area</li> <li>Predicted impacts to offsite quality</li> </ul>                              | <ul> <li>Aerial photography.</li> <li>Results from landfill's annual monitoring program.</li> <li>Modeling of potential impacts.</li> </ul>   |
|                            | Quantity                       | <ul> <li>Duration/frequency/severity of potential<br/>on and off site impacts</li> </ul>  | <ul> <li>Results from landfill's annual monitoring program.</li> <li>Modeling of potential impacts.</li> </ul>  |
| Biology                    | Terrestrial                    | <ul> <li>Impact and duration of site changes on<br/>habitat</li> <li>Number and populations of species at<br/>risk present</li> <li>Potential for interactions</li> </ul> | <ul> <li>Field inventories using MNRF/MECP<br/>approved methodologies.</li> <li>Existing records from the Natural<br/>Heritage Information Centre, Breeding<br/>Bird Atlas and other natural heritage<br/>databases.</li> </ul> |
|                            | Aquatic                        | <ul> <li>Quantity and variety of SAR present</li> <li>Changes as a result of site development</li> </ul>  | <ul> <li>Field inventories using MNRF approved<br/>methodologies.</li> <li>Existing records from the Natural<br/>Heritage Information Centre, Breeding<br/>Bird Atlas and other natural heritage<br/>databases.</li> </ul>      |
|                            | Built Heritage<br>Resources    | <ul> <li>Number of significant Built Heritage<br/>Resources in the local area</li> <li>Potential impacts to Built Heritage<br/>Resources</li> </ul>                       | <ul> <li>Historical atlases, maps and records.</li> <li>Municipal, provincial and federal<br/>databases for heritage structures.</li> <li>Drive-by inventory.</li> </ul>  |

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| Environmental<br>Component                   | Environmental<br>Sub-component  | Indicator  | Data Sources <sup>34</sup>  |
|--|---------------------------------|--|---|
| Cultural Heritage<br>Resources <sup>35</sup> | Cultural Heritage<br>Landscapes | Presence of significant Cultural Heritage<br>Landscapes  | <ul> <li>Historical atlases, maps and records.</li> <li>Municipal, provincial and federal<br/>databases for heritage structures.</li> <li>Drive-by inventory.</li> </ul>  |
|  | Archaeological<br>Resources     | Presence of or likelihood of<br>archaeological resources   | <ul> <li>Historical atlases, maps and records.</li> <li>Mapping and documentation of existing site conditions.</li> </ul>   |
| Transportation                               | Local<br>Regional               | <ul> <li>Amount/type of traffic generated</li> <li>Amount/type of traffic generated</li> </ul>   | <ul> <li>Local and County Official Plans.</li> <li>Existing local and regional traffic studies,<br/>road asset management plans and<br/>design guidelines.</li> <li>Modeling of future traffic conditions.</li> </ul> |
| Land Use                                     | General                         | <ul> <li>Amount of land required</li> <li>Current land use</li> <li>Presence of sensitive lands within study areas</li> <li>Compatibility with Ministry Guideline D-4: Land Use On or Near Landfills and Dumps and Guideline D-1: Land Use Compatibility<sup>36</sup></li> </ul> | <ul> <li>Local and County Official Plans.</li> <li>Aerial photography.</li> </ul>   |

<sup>&</sup>lt;sup>35</sup> Criteria listed in the TOR were "Buildings, Viewscapes and Archaeological Resources". Criteria were changed upon advice from MTCS (Now MHSTCI).

<sup>&</sup>lt;sup>36</sup> This indicator was added at the request of MECP during review of the draft EA.

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| Environmental Environmental<br>Component Sub-component |                             | Indicator  | Data Sources <sup>34</sup>   |  |
|--|-----------------------------|--|--|--|
|  | Agriculture                 | Number and type of farms in study area   | <ul> <li>Local and County Official Plans.</li> <li>Aerial photography.</li> <li>Agricultural Information Atlas<br/>(OMAFRA).</li> </ul>  |  |
| Socio-economic   | Employment                  | Number, type, duration of changes to local workforce.  | <ul><li>Local and County Official Plans.</li><li>Aerial photography.</li></ul>   |  |
|  | Financial                   | • Short, medium, long term financial costs to the Town.  | <ul> <li>Town records.</li> <li>Findings of other technical reports e.g.</li> </ul>  |  |
|  | Economic                    | Changes to revenues, costs, taxes     anticipated to local businesses  | an quanty, trainc etc.   |  |
|  | Social                      | Number of residences impacted, type/<br>area of impacted land uses etc.  |  |  |
| Indigenous   | Environmental <sup>37</sup> | <ul> <li>Impacts to any environmental items<br/>brought forward as concerns by<br/>Indigenous communities.</li> </ul>  | Consultation with Indigenous communities.  |  |
|  | Cultural                    | <ul> <li>Presence of known sites within the area.<br/>Records of previous site disturbances.</li> <li>Distance to established communities</li> <li>Expressed concerns</li> </ul> | <ul> <li>Correspondence with MECP.</li> <li>Search of Indigenous Treaty Rights<br/>Information System (ATRIS).</li> <li>Consultation with Indigenous<br/>communities.</li> </ul> |  |

<sup>&</sup>lt;sup>37</sup> This criterion was listed under the socio-economic heading in the TOR. It has been moved here as it relates to environmental concerns expressed by Indigenous communities and is more appropriate under the Indigenous heading.

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| EnvironmentalEnvironmentalComponentSub-component |          | Indicator  | Data Sources <sup>34</sup>   |  |
|--|----------|--|--|--|
|  | Land Use | <ul> <li>Existing land use focusing on first<br/>nation's significance, size of area,<br/>presence of any sensitive uses.</li> </ul> | <ul> <li>Correspondence with MECP.</li> <li>Search of (ATRIS).</li> <li>Consultation with Indigenous communities.</li> </ul> |  |

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# 6.5 Methodology for Characterizing the Existing Environment

The TOR indicated that the environment would be characterized in further detail at this stage in the EA. That characterization was to be completed using a combination of:

- Background data sources;
- Field studies and on-site investigations;
- Surveys; and
- Other means to be identified in detailed Work Plans for each primary discipline.

Data sources were described in Table 6.2. In addition to these data sources, the following Work Plans were created in the early stages of the EA process:

- Air Quality, Noise and Vibration Work Plan;
- Hydrogeological Work Plan;
- Ecological Work Plan;
- Archaeological and Cultural Heritage Work Plan; and
- Socio-economic Work Plan.

Work Plans provide a detailed methodology for characterizing each component of the environment and how the evaluation will be carried out. Work Plans are provided in Volume II, Appendices A though E of this report. Work Plans were circulated to relevant agencies for review and comment. Work Plans were also circulated to Indigenous communities and presented to the public at the first Public Information Centre. The actual field studies and the assessment methodology took into account any comments received on the Work Plans. Comments are presented as part of the consultation summary in Volume IV. Methodologies used to describe the existing environment are included in the following sections.

# 6.6 Description of the Existing Environment

## 6.6.1 Natural Environment

## 6.6.1.1 Air Quality and Odour

## Methodology

The methodology for characterizing existing air quality and odour is documented in the Air Quality, Noise and Vibration Work Plan provided in Volume II.

Some changes to the Work Plan were made based on comments received from agencies. These changes included acknowledging that expansion after 40 years was possible, increasing the modelled are screening all 50 contaminants found in LFG against their respective criteria to determine the contaminants with the highest POI impact per unit of emission, and describing current air quality.

In summary, dispersion modelling was completed in accordance with the MECP's "Air Dispersion Modelling Guideline for Ontario" PIBS 5165e (ADMGO). The following dispersion model and pre-processors were used in the assessment:

- AERMOD dispersion model (v. AERMOD\_MPI\_Lakes\_16216r).
- AERMAP surface pre-processor (v. AERMAP\_EPA\_16216).
- BPIP building downwash pre-processor (v. 0474).

The modelling MECP provided site specific meteorological data based on AERMOD v16216 was used for this assessment.

Terrain elevation contour data was downloaded from Ontario Digital Elevation Model Data set and processed using the AERMOD terrain processor AERMAP. AERMAP determines base terrain elevation using the DEM data for all sources, receptors and buildings, and provides the user with a suitable input file for use with AERMOD.

## **Existing Air Quality and Odour**

Existing air quality and odour conditions were determined in the Landfill Expansion Emission Summary and Dispersion Modelling Report provided in Volume III, Appendix A.

The assessment examined the impact of thirteen (13) different contaminants variously on five (5) different averaging periods, depending on the criteria for each contaminant. All of the contaminants except odour and particulate matter are less than 50% of their respective criteria under the worst-case scenario.

Following the MECP guidance documents, the emission rates of each contaminant were estimated and modelled using the current version of AERMOD as specified by the MECP. The results of that modeling show that the impact of each contaminant is below its respective criteria at every location along the property line and off-property. The contaminant with the highest off-property impact was particulate matter at 80% of the 24-hour criterion of 120  $\mu$ g/m<sup>3</sup>.

With regard to odour, under baseline conditions, the existing impacts at sensitive receptors showed that the worst-case impact occurs at the property line. The highest impact is 99 OU. At sensitive receptors, the impact of 6 OU appears to match the level

of odour at which complaints tend to be received. Under current conditions, approximately 8 receptors may experience 6 OU 0.5% of the time.

### 6.6.1.2 Noise Levels

#### Methodology

The methodology for characterizing existing noise levels is documented in the Air Quality, Noise and Vibration Work Plan provided in Volume II.

No changes to the Noise Work Plan were requested by agencies.

In summary, noise modelling was completed in accordance with the MECP's "Noise Pollution Control" (NPC) series of documents. Road traffic assessments were done using the MECP's ORNAMENT methodology as implemented in their program STAMSON v5.04.

The impact of on-site equipment at receptors off-property were assessed using Predictor v12's ISO 9613-2 implementation.

#### **Existing Noise**

Existing off-property sound levels were determined in the Landfill Noise Impact Assessment Report provided in Volume III, Appendix B.

Six representative sensitive receptors were selected at which to assess impacts. The highest impact was found to be 48 dBA against a criterion of 55 dBA. The other impacts were between 27 dBA and 47 dBA.

The existing impacts at sensitive receptors showed that the worst-case impact is well below the MECP's criteria during the day. The landfill does not operate at night.

#### 6.6.1.3 Groundwater

#### Methodology

Data from various sources was collected and incorporated into an updated Site conceptual model. Background data included the Annual Monitoring Reports for the Landfill that contained geology, hydrogeology and water quality data for the site dating from 1984. Other background data sources included:

- Published geology and hydrogeology maps and reports;
- Landfill hydrogeological investigations and design documents (1982 and 1992);
- Landfill monitoring reports (2010 to 2015);

- Historic aerial photography and satellite imagery;
- Ontario Ministry of Agriculture, Food and Rural Affairs (OMAFRA);
- Ontario Ministry of Natural Resources and Forestry (MNRF);
- Ontario Ministry of the Environment and Climate Change (MOECC);
- Thames-Sydenham and Region Source Protection;
- Upper Thames River Conservation Authority;
- Environment Canada;
- Town of St. Marys; and
- St. Marys Cement Co. (SMC).

Collection of additional field data began in the fall of 2015 and included:

- Test pits excavated east of the existing Phase I and Phase II/III landfill areas, east of the watercourse and around the cement kiln dust stockpile;
- Drive point piezometers installed along the watercourse;
- Existing wells from previous studies that were not part of the annual monitoring were located and water levels and/or water quality samples were obtained;
- Water levels measured monthly in all Site wells for a minimum of six months;
- Surface water flows measured monthly at the upstream surface water station (near DP1) and the downstream surface water station (SP3) through the spring into summer of 2016;
- Geomorphic study of the existing watercourse completed by Matrix Solutions Inc during the summer of 2015 as part of the Ecological Work Plan; and
- Elevation survey of all test pits, drive points and non-monitoring wells to establish locations, ground elevations and measuring point elevations.

Some changes to the Work Plan were made based on comments received from agencies. These changes included:

- The installation of a new monitoring well (OW36) downgradient of Phase II/III; and
- Collecting and analysing groundwater samples from three existing monitoring wells in the CKD stockpile.

An additional change to the Work Plan was the installation of new groundwater monitoring wells. The Work Plan included a program of drilling and well installation. This was necessary because there were no borehole logs or well details available for the existing monitoring wells and no geology data from the previous landfill investigations. Therefore, geology data for the site was limited and the drilling program was needed to fill this data gap.

However, after the Work Plan was submitted the Town located all of the borehole and monitoring well data for the monitoring program, the previous landfill studies, and the SMC investigations. Wells were also located in the cement kiln dust stockpile and added to the Work Plan monitoring. This was a significant amount of geologic and hydrogeologic data that allowed for a reasonably thorough conceptual site model.

A decision was made to defer adding new monitoring wells until later in the approval process, once the future Site configuration was known. It was acknowledged that future Site development would require decommissioning existing wells and installing new wells. One new well (OW36) was added in 2016.

# **Existing Geology**

The Hydrogeology Study Report in Volume III, Appendix C provides a detailed description and analysis of the existing conditions in the Study Area Vicinity and the On-Site Study Area.

The surface of the Site has been impacted by industrial activity since around 1960. It was around that time that the quarry operation to the north progressed onto what is now the landfill Site. It is likely that there were impacts to the groundwater prior to that time with earlier dewatering of the quarry. By 1978, none of the Site was in a natural state. The topography of the Site today is a result of the overburden stripping/filling east of the watercourse, kiln dust stockpiling, a previous realignment of the watercourse, clay mining over most of the Site west of the watercourse, and construction of the landfill.

The highest elevation on the Site today is the cement kiln dust stockpile (CKD) at 334 m amsl. Figure 6-7 shows the Site features. The elevations of the fill areas are approximately 326 to 327 m. The lowest elevations on the Site occur along the watercourse. This channel enters the east side of the Site at an elevation of approximately 310.0 m amsl and exits at the north end under Water Street South at 306.8 m amsl. Perth County Road 123 is a topographic ridge on the west side of the Site and acts as a drainage divide. West of the ridge, runoff flows to the Thames River. East of the road, runoff is eastward toward the landfill stormwater retention basins and the watercourse.





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### Overburden

The regional overburden is the result of successive glacial till and inter-till deposits. Surficial geology mapping is shown in Figure 6-8. The large continental ice sheets alternated between advances (when glacial tills were laid down) and retreats (when meltwater deposited layers of sorted gravel, sand, silt and clay). The inter-till meltwater deposits can be small and isolated or significant and regional.

The various deposits that may make up the overburden within the vicinity of the Site are summarized below. The order is from oldest (overlying the bedrock) to youngest (at ground surface).

- Clay or silt till, local, mapped in the old St Mary Cement quarry.
- Catfish Creek Till, a regionally extensive stony sandy silt till that is characteristically very hard (and often referred to as hardpan in drilling logs). Considered to be the oldest regional till.
- Clayey Silt Till, local, probably younger than the Catfish Creek till (outcrops south of the Site and may or may not be present at the Site).
- Inter-till deposits associated with meltwater, possibly related to the Wildwood Silts.
- Tavistock Till, regional, a gritty clayey to sandy silt till that occurs extensively at the surface south and east of the North Thames River.
- Glacio-lacustrine and glacial outwash deposits associated with last meltwater event. There is a small area near the Site mapped as lacustrine (sand, silt and clay) that extends onto the western part of the Site and may have been the source of the mined clay.

Drift thickness mapping for the Site Area Vicinity indicates 10 to 15 m of overburden over the bedrock north of the Site increasing to 30 m south of the Site. The geology in the Study Area Vicinity (constructed from MECP well records and Site monitoring wells) shows that the overburden is primarily glacial till overlying the bedrock. Isolated seams of silt, sand and gravel do occur within the till and may mark the division between till sheets.



Three cross-sections were constructed through the On-Site Study Area using all available subsurface data (see Figure 6-9 to Figure 6-11). The sections show an overburden thickness below the landfill of 20 m in the south and west parts of the Site to 10 m along the northern edge of the Site. The overburden is primarily silt till and the cross-sections confirm the main stratigraphic sequence on the Site from top to bottom to be:

- Lacustrine (clay and/or silt) and more recent fill;
- Upper till (possibly Tavistock);
- Localized inter-till meltwater deposits;
- Lower till (possibly Catfish Creek); and
- Bedrock.

Lacustrine: Little of this soil remains on the Site. Approximately 3 to 5 m of material may have been removed across the Site while 7 to 10 m of material was removed along the south edge of the Site. Most of the soil logs on Site record till at surface. A test pit in the northwest corner of the Site encountered 0.75 m of sand and gravel over 0.65 m of varved silty fine sand. Boreholes and test pits along both sides of the watercourse recorded surface sand, gravel and silt at surface but these are thought to be related to the inter-till meltwater deposits.

Fill: soil was noted at ground surface east of the watercourse that may have been overburden stripped during quarrying or the previous realignment of the watercourse.

Upper and Lower Till: Till was reported at all of the drilling locations on the Site. It is 15 to 19 m thick below Phase I and 18 to 20 m thick below Phase II/III. East of the watercourse, a rising bedrock surface reduces the depth to about 14 m. At the north property boundary, coinciding with the quarry edge, the till depth may be reduced to 9 to 10 m. The till is predominantly silt (36 to 55%) with a clay content of 21 to 32% and sand content of 10 to 29%. Deeper samples had a clay content of only 8% and a sand content of 40%. This may be more representative of the deeper Catfish Creek Till. While higher in sand content, it is generally considered to be of greater density.



| LEGEND   | WELL NUMBER  |                                |  |  |  |  |
|--|--|--------------------------------|--|--|--|--|
| GEOLOGICAL STRATIGRAPHY  |  |                                |  |  |  |  |
| MEASURED WATER LEVEL<br>(DEC.14, 2015)   |  |                                |  |  |  |  |
| 1  | WELL SCREEN  |                                |  |  |  |  |
| cl clayey<br>si silty<br>sa sandy<br>gr gravelly<br>CL Clay<br>Si Silt<br>SA Sand<br>GR Gravel<br>STN Stones | TS Topsoil<br>T Till<br>F Fill<br>HPAN Hardpa<br>BLD Boulde<br>RCK Rock<br>CKD Cemen<br>LMSN Limesto | n<br>r<br>ted Kiln Dust<br>one |  |  |  |  |
| IN1  | INTERPRETED GEOLOGICAL CONTACT   |                                |  |  |  |  |
|  | ACHATE COLLECTION S  | A AND MHB                      |  |  |  |  |
| ME   | ELTWATER SAND AND G  | RAVEL                          |  |  |  |  |
| TIL  | LTWATER SILT   |                                |  |  |  |  |
|  | IESTONE  |                                |  |  |  |  |
|  |  |                                |  |  |  |  |
|  | BURNSID  | E                              |  |  |  |  |
| Client / Report  | N OF ST MARY   | s                              |  |  |  |  |
| ENVIRONMENTAL ASSESSMENT   |  |                                |  |  |  |  |
| Figure Title   | Figure Title   |                                |  |  |  |  |
| SITE C   | ROSS SECTION   | D-D'                           |  |  |  |  |
| Drawn Checked  | Date   | Figure No.                     |  |  |  |  |
| Scale JR   | Project No.  | 6-9                            |  |  |  |  |
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Inter-Till Meltwater Deposit: Found between the upper and lower till, this local unit consists of clay, silt, sand and/or gravel. This unit is missing in some areas of the site but occurs below Phase II/III. A seam of sand and gravel runs was observed in boreholes in the centre Phase II/III. The deposit becomes silt and clay north, east and south of this seam. It is 2.9 to 3.4 m thick at its thickest and pinches out to nothing. The elevation is generally 310 to 315 m amsl. The unit appears to be missing east of Phase II/III. The 2012 Annual Monitoring Report stated that "A portion of this sub-unit was removed in 1993, 1997, and 2003 as part of base preparation activities in the active Phase II/III landfilling area. This sub-unit was not encountered during the base preparation of Stage 6 in 2007 or Stage 7 in 2010, of Phase II/III". The unit was not encountered during construction of Stage 8 in 2013.

Till - Bedrock Interface: Sand was reported between the oldest till and the bedrock at one borehole and two monitoring wells that extended to bedrock. It was not reported in six other boreholes. It is expected to be a very local deposit.

### Bedrock

The cross-sections show a general downward slope on the bedrock surface from east to west with local variations. The bedrock surface in the St. Marys area is approximately 300 m amsl. The north half of the Study Area Vicinity and the On-Site Study Area, as well as the North Thames River and the SMC quarries are underlain grey to tan brown, medium to thickly-bedded, fossiliferous limestone and minor dolostone of the Dundee Formation. Bituminous partings are common and oil staining occurs in more porous fossiliferous beds and along fractures. This formation is underlain by a light-brown to grey-brown, thin to medium-bedded, fine crystalline, poorly fossiliferous, limestone and dolostone of the Lucas Formation (Detroit River Group).

## **Existing Hydrogeology**

## Groundwater Movement - Bedrock

Regional flow in the bedrock is generally east to west. Groundwater flow in the bedrock below the Landfill Site is from the east toward the west and northwest. This is the direction of the regional groundwater flow, as well as the location of the North Thames River and the SMC Thomas Street Quarry. The North Thames River is above the surface of the bedrock and above the water level in the bedrock. Therefore, there is no groundwater discharge to the river at this point in the river.

In the area around St. Marys and the western side of Perth County, the water level in the bedrock is below the top of the bedrock. This is also evident in cross-sections as the static water levels are below the top of the bedrock surface. On the Landfill Site, the water level in the bedrock is 10 m to 15 m below the top of the bedrock. Therefore, the

bedrock is not fully saturated and is not a confined aquifer. There is a substantial thickness of dry limestone below the overburden and any groundwater in the overburden is perched.

The SMC plant is located northeast of the Site within the former limestone quarry. This former quarry and the active Thomas Street Quarry (located west of the Thames River and northwest of the Site), are currently dewatered by pumping systems which discharge to the Thames River. Dewatering of the quarry below the water level in the bedrock will affect the water levels in the bedrock at the landfill. However, the regional water levels are already within the bedrock in this area and throughout western Perth County. There are no pre-quarry water levels at the landfill site as the quarry pre-dates landfill. Therefore, the quarry impact on landfill water levels cannot be known. The dewatering at the Thomas Street quarry to levels below 280 m will be depressing the bedrock water levels in that area, but natural flow is from the landfill toward the quarry. The dewatering may be steepening the gradient, thereby increasing the flow rate, but not affecting flow direction.

#### Groundwater Movement - Overburden

The regional water table slopes downward from the east toward the west. However, flow along major rivers is toward those rivers. Therefore, in the St. Marys area, flow in the overburden is toward Trout Creek and the North Thames River.

There is a shallow groundwater divide along Perth Road 123 with water flowing west and east from the road. The water levels are higher along the road and fall across the landfill to the watercourse. Therefore, on the west side of the Landfill Site, groundwater in the shallow soils moves east toward the watercourse. On the east side of the watercourse, groundwater is mounded below the cement kiln dust stockpile, creating radial flow out from the stockpile, toward the watercourse and the exposed edge of the quarry. Both watercourse and quarry would be discharge points for the shallow flow. Groundwater contours and flow directions are shown on Figure 6-7.

Mounding in the landfill cell could create some westward movement between the landfill and the property boundary. However, the leachate control systems are maintaining leachate levels in the manholes below the water level along the Perth Road 123. This prevents further westward flow and could create stagnant water within the inter-till deposit below Phase II/III.

Flow mapping indicates discharge to the watercourse. However, the watercourse may be both a gaining stream and a losing stream during different seasons and along different sections of the channel. Flow volumes have been measured at Site upstream and downstream stations. The comparison between the stations showed a gaining stream in the spring and fall and a losing stream in the summer. The watercourse also gains and loses across the site. At an upstream station water levels in the watercourse were slightly higher than in the ground below the channel, indicating that water is moving from the watercourse to the groundwater. The reverse was measured at the downstream station.

These observations, combined with the low permeability of the till, means the groundwater contributes little to the streamflow even when there is discharge to the watercourse. Water quality samples upstream and downstream are similar with little change to water quality through the site. However, to produce the flow patterns noted on the groundwater flow maps there must be a low flow into or below the watercourse.

The hydraulic conductivity in the overburden was tested at several wells. Most of the shallow lacustrine soils have been removed; therefore, flow is either through the shallow till or the inter-till deposits. The geometric mean K in the clayey silt till was  $1x10^{-10}$  m/s. The geometric mean K in the sand and gravel seams was  $3x10^{-6}$  m/s.

The hydraulic gradient west of the watercourse has ranged from 0.01 to 0.04. The hydraulic gradient east of the watercourse has ranged from 0.04 to 0.09, with the steepest gradient occurring on the south side of the CKD stockpile. A horizontal gradient of 0.03 was used to estimate groundwater velocity using Darcy relationship of V=Ki/n where V is average linear velocity, K is hydraulic conductivity, is hydraulic gradient and n is porosity. The estimated velocity for the till would be 0.001 m/year. The velocity for the sand would be 3 m/year.

As noted in the discussion of groundwater in the bedrock, the water table in the bedrock is below the bedrock surface. The top of the bedrock is dry. Therefore, water found above the bedrock is perched in localized and possibly isolated permeable seams. For example, water is found in the surficial lacustrine deposit (OW4-84), the upper till (OW8B-10), the inter-till deposits (OW9B-91, OW21-91, OW32-96), and the interface between the till and the bedrock (OW5-84).

However, these units can also be dry. For example, OW6-84 in the surficial lacustrine deposit and OW3-84 at the interface between the till and bedrock are both dry and have been since installation. These wells are important to understanding the conceptual model of the Site. The presence of isolated, meltwater deposits between and below the less permeable tills, combined with under-draining of the overburden by unsaturated bedrock results in the sporadic saturated zones in the overburden. Groundwater movement through the overburden is minimal at the Site. Therefore, groundwater is not a pathway for significant landfill leachate movement.

#### Source Water Protection

In 2006, the provincial government made a commitment to the citizens of Ontario by passing the Clean Water Act, which aims to protect municipal drinking water in the Province with a multi-barrier approach, starting with Source Water Protection. Source Water Protection Plans identify four vulnerable areas:

- Wellhead Protection Areas (WHPA) Wellhead protection areas are areas on the land around a municipal well, the size of which is determined by how quickly water travels underground to the well, measured in years. The WHPA ranges from WHPA-A to WHPA-D, which represents a travel time between 0 - 25 years.
- Intake Protection Zones (IPZ) Intake protection zones are the area on the water and land surrounding a municipal surface water intake. The size of each zone is determined by how quickly water flows to the intake in hours.
- Highly Vulnerable Aquifers (HVA) An aquifer is an area underground that is highly saturated with water – enough water that it can be drawn for human use. A highly vulnerable aquifer is one that is particularly susceptible to contamination, because of either its location near the ground's surface, or because of the type of materials found in the ground around it (for instance, clay versus sand versus fractured rock).
- Significant Groundwater Recharge Areas (SGRA) These are areas on the landscape that are characterized by porous soils, such as sand or gravel, that allow the water to seep easily into the ground and flow to an aquifer. A recharge area is considered significant when it helps maintain the water level in an aquifer that supplies a community with drinking water.

There were no regional overburden aquifers in the Site Vicinity. There are shallow alluvial deposits associated with the river, as well as localized sand seems that may be used by shallow wells. The limestone and dolomite bedrock of the Dundee and Lucas Formations form the regional water supply aquifer. The Town of St. Marys obtains its water supply from three bedrock wells located northeast of the Site. The Site is more than 1,000 m from the Wellhead Protection Areas (WHP-A to WHPA-C). Two of the supply wells are GUDI with an additional WHPA-E. The landfill is outside and downstream of the WHPA-E.

Residential properties along Perth Road 123 are outside the Town water supply system. These homes are supplied by private wells. The landfill monitoring program includes five of these properties. Initially, four dug wells and one drilled well were monitored. Over the years, all but one of the dug wells have been replaced with drilled wells.

Mapping of Significant Groundwater Recharge Areas (SGRA) generally correspond to the areas mapped with surficial sand or gravel. Within the Study Area Vicinity, this includes surficial lacustrine sand above the till and the gravel along the Thames River.

The sand deposits south of the Site are likely separated from the bedrock by the underlying till, and therefore, the recharge is local and shallow. There are no SGRA mapped on the Landfill Site.

Mapping of Highly Vulnerable Aquifers (HVA) within the Study Area Vicinity generally corresponds to the quarry sites both north of the landfill (SMC plant) and the Thomas Street Quarry west of the landfill. This is because the surficial soil has been removed and the bedrock aquifer has been exposed. A small area in the northeast corner of the Landfill Site is within an HVA.

## St. Marys Cement Activity

The proximity of the St Marys Cement (SMC) quarries to the Landfill Site and the potential for mutual interference in the future makes the quarry activity important to the landfill assessment. SMC has historically dewatered both the plant north of the landfill and the Thomas Street Quarry west of Perth Road 123. They have also used water supply wells on the plant site to provide processing water.

Dewatering at the plant site quarry is expected to continue for the life of the landfill since the cement plant is located on the quarry floor. Communication with the SMC Environmental Coordinator in 2015 confirmed that there are no plans for future dewatering locations. They only have a mining plan for the Thomas Street Quarry. Based on current resources and production assets, the estimated lifespan of the two quarries is approximately 60 years. They noted that on the Plant Site, the well closest to the landfill is not currently in use.

## Cement Kiln Dust (CKD) Stockpile

The northeast portion of the landfill property contains a Cement Kiln Dust (CKD) stockpile from historic SMC operations. Historic aerial photographs show that the stockpile has been in place for approximately 30 years. In 2005, a report on the CKD stockpile was compiled by Golder Associates for SMC. This report was made available to the Town of St. Marys when the Town acquired that part of the site. However, the report contents remained confidential and were only made available for the EA in 2019. The work included drilling three boreholes through the CKD, collecting and testing samples of the material, installing three monitoring wells and collecting a round of water samples for testing.

The report estimated the total volume to be approximately 350,000 to 400,000 m<sup>3</sup>. Samples of the material were tested and compared to the 2004 *Soil, Groundwater and Sediment Standards; Table 3: Full Depth Site Conditions in Non-Potable Groundwater, Industrial/Commercial Use.* The results indicated that the material generally did not exceed the Table 3 standards for petroleum hydrocarbons (TPH), polychlorinated

biphenyls (PCB) or polycyclic aromatic hydrocarbons (PAH). There was one minor exceedance for cadmium, all other metals were below Table 3 standards.

In 2005, groundwater samples from two of the monitoring wells in stockpile were tested for inorganics, PCB and PAH. Samples were found to be alkaline with a pH of 10 and high in sulphate, chloride, potassium and sodium. There were no exceedances of Table 3 standards. Selenium and silver were flagged as exceedances due to laboratory detection limits that were higher than the standards. One groundwater sample was submitted for TCLP analysis with no exceedances.

In June 2019, groundwater samples were collected from all three monitoring wells in the stockpile. Water levels had been measured in these wells as part of the EA study. The results were compared to the *Table 2: Full Depth Site Conditions in Potable Groundwater*. The table below show the parameters with exceedances of the standards.

|            | MW04-01<br>Centre |      | MW04-03<br>SW Corner |      | MW04-02<br>SE Corner |
|------------|-------------------|------|----------------------|------|----------------------|
|            | 2005              | 2019 | 2005                 | 2019 | 2019                 |
| Chloride   | Х                 | Х    | X                    | Х    | -                    |
| Sodium     | Х                 | Х    | Х                    | -    | -                    |
| Arsenic    | Х                 | -    | -                    | -    | -                    |
| Molybdenum | X                 | X    | -                    | Х    | -                    |
| Selenium   | -                 | Х    | -                    | -    | -                    |
| Uranium    | Х                 | -    | -                    | -    | -                    |
| Vanadium   | Х                 | Х    | -                    | -    | -                    |
| PCB        | -                 | -    | -                    | -    | -                    |
| РАН        | -                 | -    | -                    | -    | -                    |

 Table 6-3:
 Groundwater-Table 2 Potable Water Exceedances

Two conclusions from the water quality testing were:

- The water quality is not homogeneous throughout the stockpile. The water quality at the southeast corner of the stockpile is considerably better than the quality in the centre.
- The water quality data shows an overall improvement with concentrations of many parameters lower in 2019 than 2005.

## Landfill Monitoring

Annual monitoring at the Site is conducted in accordance with the ECA. Monitoring of groundwater and surface water on the Site began in 1984. Current monitoring locations are shown on Figure 6-7. Samples of leachate, groundwater and surface water are collected in the spring and fall and analyzed for general chemistry, metals and volatile organic compounds (VOC).

There is little indication of landfill impacts at the site. Downgradient wells in the shallow overburden (OW4-84 and OW36) show only minor impacts. This is due to the combination of the low permeable till and the leachate collection systems (LCS). The LCS has been controlling leachate migration from the landfill footprints since 1993. Leachate levels in the LCS manholes are checked twice yearly. The levels are consistently low indicating that the leachate is being effectively drained and there is no leachate mounding.

OW4-84 (located downgradient of Phase I) has been monitored twice a year since 1984. There was water in the well at every monitoring event from 1984 to Feb 1993. The Phase I LCS was installed in the early 1990s when the Phase was closed. After 1993, the water levels in OW4-84 declined and the well became intermittently dry. The Phase I LCS is capturing leachate from the area upgradient of OW4-84, lowering the water level below the footprint and downgradient of the footprint. The water level elevation west of Phase I is higher than the LCS. The chloride concentrations at OW4-84 from 1984 to 1993 climbed from a background level to a high of 354 mg/L. After 1993, when the LCS was added to Phase I, the concentration declined and by 2002 was again at background.

OW36 (located downgradient of Phase II/III) and overflow from MHB have been added to the monitoring program in recent years. MHB is a manhole at the north end of a drainpipe that passes through the meltwater deposits below the LCS in Phase II/III. Chloride is slightly elevated at these monitoring points with concentrations around 20 mg/L at OW36 and 100 mg/L from MHB. The cause of the slightly elevated concentrations is under investigation. The concentrations are still quite low compared with the leachate chloride concentration of 1,000 to 3,000 mg/L.

## 6.6.1.4 Surface Water

#### Methodology

The Hydrogeology Study Report in Volume III, Appendix C provides a detailed description and analysis of the existing conditions in the Study Area Vicinity and the On-Site Study Area.
Data from various sources was collected including data from the Annual Monitoring Reports for the Landfill that have collected surface water data since 1984. Additional field data was collected that included:

- Water levels in drive point piezometers installed along the watercourse.
- Monthly surface water flows at the upstream surface water station and the downstream surface water station through the spring into summer of 2016.
- Geomorphic study of the existing watercourse completed by Matrix Solutions Inc during the summer of 2015 as part of the Ecological Work Plan.

#### **Existing Surface Water Features**

The Site is within the Upper (North) Thames River Drainage Basin. The North Thames River lies northwest of the Site limits. Locally, the river flows in a southwesterly direction from St. Marys.

The primary surface water features of the Landfill Site are the watercourse and the two stormwater management basins. The unnamed watercourse flows through the Site from the southeast corner to the northwest corner. This man-made watercourse provides drainage for the SMC lands up-gradient of the landfill, as well as industrial and agricultural land further upstream. It has a relatively small drainage area of approximately 600 ha. This small watershed is bounded to the north and east by Trout Creek, to the south by Gregory Creek, and to the west by small creeks that flow the North Thames River.

Clean surface water from the west side of the Site is directed through a series of perimeter ditches and swales around the landfill footprints and along the interior roadways. The ditches and swales convey runoff to two stormwater retention basins. The outline of these basins and the sampling stations are shown on Figure 6-7.

These stormwater basins attenuate the peak flows during storm events and allow sedimentation. Surface water collected from the cover of the completed Phase I is directed Basin A (north basin). Surface water collected from the completed stages and perimeter of Phase II/III is directed to Basin B (south basin). The stormwater basins outlet to the watercourse via control features.

Drainage on the east side of the Site is less defined. Surface water runoff from the slopes of the cement kiln dust stockpile flows radially in all directions, including west toward the watercourse and north toward the quarry. There are relatively flat areas between the stockpile and the watercourse with isolated seasonally water-filled depressions.

The watercourse leaves the Site by a culvert under Perth Road 123 and eventually discharges into the Thames River approximately 500 m downstream of the Site.

## Surface Water Monitoring

Semi-annual surface water monitoring is conducted as part of the landfill monitoring program. Water samples are collected in spring and fall from the watercourse and the two stormwater management basins. In the watercourse this includes upstream and downstream monitoring stations as well as a mid-site station between the stormwater basins. Samples are also collected from the inlets and outlets of basins. The main water quality indicators have been chloride, total phosphorus, iron and TSS.

Water levels are measured at all surface water stations during each monitoring event and stream flows are measured at the watercourse downstream station.

#### Basin A

Samples for Basin A are collected at two inlet points (north and south) and one outlet. Historically, chloride concentrations tended to be the highest at the north inlet which receives water from the north end of Phase I. The concentrations for 2004 to 2012 were in the 60 to 160 mg/L range. This sampling point has been dry since 2013. The concentrations at the south inlet were typically below 100 mg/L and it has also been sporadically dry.

The chloride concentrations at the Basin A outlet range from 30 to 130 mg/L. Iron and total phosphorus concentrations at the outlet are sporadically above the PWQO. TSS levels have had a historical range of less than 10 mg/L.

## Basin B

Samples for Basin B are collected a one inlet point and one outlet. These sampling stations are sporadically dry. Chloride concentrations at the inlet are typically higher than the outlet and exceeded the Aquatic Protection Value (APV) of 180 mg/L on two occasions (August 2012 and November 2014). Iron and phosphorous have been elevated levels typically exceeding the PWQO at both sampling stations. TSS at the outlet has generally been below 50 mg//L with occasional spikes to 60 to 80 mg/L. The quality at the Basin A outlet is better than the quality from Basin B.

#### **On-Site Watercourse**

Flows have been measured at the downstream surface water station since 1994. Flow rates vary from highs ranging from 200 to 600 L/s to lows of less than 5 L/s. The channel has also been dry. This reflects the small drainage area upstream of the site. As part of the EA work, flows were measured monthly in 2016 at the upstream and

downstream locations from March to July and again in October. The comparison of flows between the stations showed the stream gaining water between upstream and downstream in the spring and fall. In the summer, the stream lost water between upstream and downstream.

There are three water quality sampling stations along the watercourse. Typically, the water quality is similar between upstream and downstream. This indicates no landfill impact on the watercourse. Chlorides at the upstream station have varied from 13 to 887 mg/L, phosphorus from less than detection limit to 0.69 mg/L and iron from 0.05 to 127 mg/L. Iron and phosphorous typically exceed PWQO at all three locations.

Benthic surveys were conducted in the watercourse in 1993, 1994, 1995, 1996, 1998, 2000, 2002, 2004 and 2006. The surveys compared qualitative and quantitative samples taken from upstream and downstream. The results of these surveys indicated no landfill impact on the benthic communities in the watercourse.

## 6.6.1.5 Biology

#### Methodology

Existing conditions were determined through a comprehensive search of existing records and a series of field investigations.

The records review covered lands within the On-site Study Area and Study Area Vicinity. Records, mapping and databases included in the search were:

- Natural Heritage Information Center;
- Land Information Ontario, publicly available mapping;
- MNRF Interactive Map of Species at Risk by County/Region;
- Ontario Breeding Bird Atlas (OBBA 2001-2005);
- Conservation Authority/Fisheries and Oceans Canada (DFO) Aquatic Species at Risk mapping;
- Ontario Reptile and Amphibian Atlas (ORAA);
- OMAFRA Soil Surveys of Ontario;
- OMAFRA Agricultural Capability/Soils Classification;
- Upper Thames River Conservation Authority (UTRCA) Regulation Limit mapping;
- Town of St. Marys Official Plan;
- Perth County Official Plan;

- Aquatic Species at Risk in the Thames River Watershed (Cudmore et.al., 2004);
- Aquatic Ecosystem Recovery in the Thames River Watershed (Taylor 2004);
- The Thames River, Ontario Canadian Heritage Rivers System Ten Year Monitoring Report 2000 2012; and
- Plover Mills Watershed Report Card 2012.

The purpose of the site investigations was to verify the information collected through the background records review, further characterize known features and identify any additional features not previously recorded. The site investigations and methodologies used are summarized in Table 6-4. Further information regarding the survey methodologies used are summarized and described in the Natural Heritage Assessment Report (Volume III, Appendix D).

| Field Study     | Purpose          | Methodology                        | Date(s)          |
|-----------------|------------------|------------------------------------|------------------|
| Ecological Land | To characterize  | On-site Study Area:                | May 8, 2015      |
| Classification  | vegetation       | Ecological Land Classification for | August 21, 2015  |
|                 | communities.     | Southern Ontario (Lee et al.,      |                  |
|                 |                  | 1998), including updated           | Surveys occurred |
|                 |                  | communities found in the 2008      | 9:30 a.m. to     |
|                 |                  | draft version of the ecosystem     | 4:00 p.m.        |
|                 |                  | catalogue for Southern Ontario.    |                  |
|                 |                  | Vegetation classified to the       |                  |
|                 |                  | Vegetation Type level.             |                  |
|                 |                  | Study Area Vicinity:               |                  |
|                 |                  | Ecological Land Classification for |                  |
|                 |                  | Southern Ontario (Lee et al.,      |                  |
|                 |                  | 1998) classified to the            |                  |
|                 |                  | Community Series or Ecosite        |                  |
|                 |                  | level through air photo            |                  |
|                 |                  | interpretation and windshield      |                  |
|                 |                  | survey only.                       |                  |
| Breeding Bird   | To identify bird | On-site Study Area:                | June 4, 2015     |
| Surveys         | species which    | Ontario Breeding Bird Atlas        | June 22, 2015    |
|                 | may be nesting   | Guide for Participants (BSC,       | July 3, 2015     |
|                 | at the site.     | March 2001)                        |                  |

## Table 6-4: Methodology of Natural Heritage Field Investigations

| Field Study                                      | Purpose  | Methodology  | Date(s)  |
|--|--|--|--|
|  |  | Study Area Vicinity:<br>No surveys conducted. Bird<br>communities identified from<br>background records  | Surveys occurred<br>6:30 a.m. to<br>10:30 a.m.   |
| Bobolink and<br>Eastern<br>Meadowlark<br>Surveys | To confirm he<br>presence or<br>absence of<br>Bobolink and<br>Eastern<br>Meadowlark                | On-site Study Area:<br>Draft Survey Methodology under<br>the ESA 2007 for Bobolink (2011)<br>Study Area Vicinity:  | June 4, 2015<br>June 22, 2015<br>July 3, 2015<br>Surveys occurred<br>6:30 a m. to                  |
|  | which are<br>Threatened<br>Species<br>protected under<br>the ESA, 2007.                            | No surveys conducted. Bird<br>communities identified from<br>background records.   | 10:30 a.m.   |
| Amphibian Call<br>Surveys                        | To confirm the<br>presence or<br>absence of<br>amphibians in<br>on-site surface<br>water features. | On-site Study Area:<br>Marsh Monitoring Program<br>Participant's Handbook for<br>Surveying Amphibians (BSC,<br>2009)<br>Study Area Vicinity:   | April 30, 2014<br>May 20, 2014<br>June 24, 2014<br>Surveys occurred<br>9:30 p.m. to                |
|  |  | No surveys conducted.<br>Amphibian communities identified<br>from background records.  | 10:30 p.m.   |
| Turtle Basking<br>Surveys                        | To confirm the<br>use of on-site<br>surface water<br>features by                                   | <b>On-site Study Area:</b><br>Visual search for basking turtles<br>during bird surveys and snake<br>coverboard searches.   | In conjunction with<br>ELC and breeding<br>bird surveys.   |
|  | turtles.   | Study Area Vicinity:<br>No surveys conducted. Reptile<br>communities identified from<br>background records.  |  |
| Snake<br>coverboard<br>Surveys                   | potential<br>presence of two<br>species listed<br>as Special<br>Concern under<br>the ESA           | <b>On-site Study Area:</b><br>Eastern Milksnake surveys were<br>conducted by a combination of<br>active hand searches<br>(i.e., looking under and turning<br>over potential cover objects by<br>hand) cover board surveys, | June 4, 2015<br>June 4, 2015<br>June 12, 2015<br>June 22, 2015<br>July 3, 2015<br>August 21, 2015. |

| Field Study                                  | Purpose   | Methodology   | Date(s)  |
|--|---|---|--|
|  | 2007 <sup>38</sup> : Eastern<br>Milksnake<br>( <i>Lampropeltis</i><br><i>triangulum</i> ) and<br>Eastern<br>Ribbonsnake<br>( <i>Thamnophis</i><br><i>sauritus</i> ).  | <ul> <li>whereby artificial covers <ul> <li>(1 m x 1 m plywood) were</li> <li>installed within the On-site Study</li> </ul> </li> <li>Area to attract Eastern Milksnake</li> <li>seeking shelter. These cover</li> <li>boards were uniquely identified</li> <li>and labeled.</li> </ul> <li>Eastern Ribbonsnake surveys</li> <li>were conducted by walking</li> <li>transects and visually inspecting</li> <li>shoreline and wetland edges</li> <li>within the landfill limits for snakes</li> <li>moving around or basking. The</li> <li>Eastern Ribbonsnake is generally</li> <li>not found under cover materials.</li> | Surveys were<br>conducted on<br>sunny days when<br>air temperature<br>was between 8°C<br>and 25°C. |
|  |   | <b>Study Area Vicinity:</b><br>No surveys conducted. Reptile<br>communities identified from<br>background records.  |  |
| Bat Maternity<br>Roosting<br>Habitat Surveys | To identify<br>potential<br>roosting<br>habitats for<br>Little Brown<br>Myotis ( <i>Myotis</i><br><i>lucifugus</i> ) and<br>Northern Myotis<br>( <i>Myotis</i><br><i>septentrionalis</i> )<br>both listed as<br>Endangered. | On-site Study Area:<br>A search was conducted during<br>ELC surveys for any large,<br>mature trees with cavities which<br>could provide habitat for bats.<br>Study Area Vicinity:<br>No surveys conducted. Bat<br>habitat identified from<br>background records and air photo<br>interpretation.  | May 8, 2015<br>August 21, 2015<br>Surveys occurred<br>9:30 a.m. to<br>4:00 p.m.                    |

<sup>&</sup>lt;sup>38</sup> As of June 15, 2016, Eastern Milksnake is no longer a species at risk under the Ontario Endangered Species Act. Although the Milksnake is still listed as a species of special concern under the federal Species at Risk Act, the Committee on the Status of Species at Risk in Ontario (COSSARO) has downlisted this species to "Not at Risk". According to the MNRF," the status change was based largely on the fact that Milksnakes are relatively widespread in Ontario, there is no evidence of decline throughout most of its Canadian (Ontario) range, and threats to this species are limited outside of southern Ontario." This status change has been updated throughout the remainder of this Report.

| Purpose  | Methodology  | Date(s)  |
|--|--|--|
| To characterize<br>aquatic habitat<br>features and<br>functions. | <b>On-site Study Area:</b><br>Fish habitat was characterized<br>using MTO/DFO/MNRF Fisheries<br>Protocol - Environmental Guide<br>for Fish and Fish Habitat (June,<br>2009).   | April 30, 2014<br>June 22, 2015  |
|  | The entire length of the subject<br>watercourse was observed for<br>morphology, function, as well as<br>fish habitat and potential<br>enhancement opportunities and<br>limitations.  |  |
|  | <b>Study Area Vicinity:</b><br>No surveys conducted. Fish<br>habitat identified from<br>background records and air photo<br>interpretation.  |  |
| To identify fish<br>species<br>present.                          | <b>On-site Study Area:</b><br>A fish presence investigation was<br>conducted using baited minnow<br>traps as well as targeted dip-net<br>sampling. In total seven minnow<br>traps were set and distributed<br>throughout the watercourse<br>where conditions allowed (water<br>depth) and where fish were most<br>likely to be present (relatively<br>deep pools). Traps were<br>retrieved approximately 12 hours<br>later and their inventory was<br>recorded. Targeted dip-net<br>surveys were also conducted at<br>locations throughout the<br>complete length of watercourse | June 22, 2015<br>June 23, 2015   |
|  | Purpose<br>To characterize<br>aquatic habitat<br>features and<br>functions.  | PurposeMethodologyTo characterize<br>aquatic habitat<br>features and<br>functions.On-site Study Area:<br>Fish habitat was characterized<br>using MTO/DFO/MNRF Fisheries<br>Protocol - Environmental Guide<br>for Fish and Fish Habitat (June,<br>2009).The entire length of the subject<br>watercourse was observed for<br>morphology, function, as well as<br>fish habitat and potential<br>enhancement opportunities and<br>limitations.Study Area Vicinity:<br>No surveys conducted. Fish<br>habitat identified from<br>background records and air photo<br>interpretation.To identify fish<br>species<br>present.On-site Study Area:<br>A fish presence investigation was<br>conducted using baited minnow<br>traps as well as targeted dip-net<br>sampling. In total seven minnow<br>traps were set and distributed<br>throughout the watercourse<br>where conditions allowed (water<br>depth) and where fish were most<br>likely to be present (relatively<br>deep pools). Traps were<br>retrieved approximately 12 hours<br>later and their inventory was<br>recorded. Targeted dip-net<br>surveys were also conducted at<br>locations throughout the<br>complete length of watercourse |

| Field Study                                   | Purpose   | Methodology  | Date(s)  |
|---|---|--|--|
|   |   | Study Area Vicinity:<br>No surveys conducted. Fish<br>communities identified from<br>background records.             |  |
| Incidental flora<br>and fauna<br>observations | To document<br>incidental<br>sightings of<br>flora and fauna<br>which may not<br>have been the<br>target of<br>specific field<br>studies. | Visual observations of animals,<br>tracks or scat and compilation of<br>a plant inventory during all site<br>visits. | Completed during<br>all field<br>investigations. |

#### Existing Biology

Both the On-site Study Area and Study Area Vicinity are significantly disturbed and include a high number of human-influenced features and landscapes. The Natural Heritage Assessment, found in Volume III, Appendix D, identified features of provincial and local significance, including the following:

- Significant wetlands/significant coastal wetlands
- Significant woodlands
- Significant valleylands
- Significant wildlife habitat (SWH)
- Significant Areas of Natural and Scientific Interest (ANSIs)
- Fish and Fish Habitat
- Habitat of Endangered and Threatened species
- Other features identified in the Town's Official Plan

The presence of these types of features is described in the following sections.

#### Vegetation

Vegetation communities are summarized in Table 6-5 and shown on Figure 6-12. None of these vegetation communities are rare or protected.

| Table 6-5: | Vegetation Communities in the On-site Study Area and Study Area |
|------------|---|
| Vicinity   |   |

| Vegetation<br>Community Name  | Community Description  |
|---|--|
| On-site Study Area  |  |
| Dry-<br>Fresh Graminoid<br>Meadow (MEGM3)   | This community represents the majority of the Site. Cool season grasses, including Smooth Brome ( <i>Bromus inermis</i> ), Quack Grass ( <i>Elymus repens</i> ) and Fescue species ( <i>Festuca sp.</i> ) are the dominant vegetation type found throughout this community.  |
|   | Tree and shrub cover in the canopy, subcanopy and understory<br>is sparse (<10% total coverage) within scattered small<br>groupings and individual trees in less active areas of the<br>landfill: groupings (inclusions) of Eastern Cottonwood<br>( <i>Populus deltoides ssp. deltoides</i> ), Black Walnut ( <i>Juglans nigra</i> )<br>and Eastern White Cedar ( <i>Thuja occidentalis</i> ) are were<br>documented and single open-grown Green Ash<br>( <i>Fraxinus pennsylvanica</i> ), Eastern Cottonwood and Black<br>Locust ( <i>Robinia pseudoacacia</i> ) are also found. Common<br>Buckthorn ( <i>Rhamnus cathartica</i> ) is found establishing<br>throughout the meadow. Garden species, mainly<br>annuals, likely originating from the compost area at the<br>southeast corner of the Site were recorded spreading southward<br>into the meadow. |
| Graminoid Mineral<br>Shallow Marsh<br>(MASM1)/Willow<br>Mineral Deciduous<br>Thicket Swamp<br>(SWTM3) | This mixed wetland represents the watercourse that extends<br>from the northwest corner of the Site to the central east property<br>limit, at the base of the slopes. Dominant vegetation found<br>within the wetland varies between graminoid marsh dominated<br>by Reed Canary Grass ( <i>Phalaris arundinacea</i> ), Common Reed<br>or Narrowleaf Cattail, or deciduous swamp dominated by<br>shrub Willow species: <i>Salix eriocephala</i> , <i>S. petiolaris</i> ,<br><i>S. exigua</i> and <i>S. lucida</i> , as well as Cracked Willow ( <i>Salix</i><br><i>x rubens</i> ).   |
| Cultural<br>Woodland  | This community is located on the east side of the Site, growing<br>on the south facing portion of the slope. The dominant trees,<br>Eastern Cottonwood and Manitoba Maple<br>( <i>Acer negundo</i> ), represent early successional species that<br>indicate that this community is in the early stages of its<br>establishment. Meadow species, such as Canada Goldenrod   |

| Vegetation<br>Community Name                            | Community Description   |  |
|---|---|--|
|   | and cool season grasses are found throughout the majority of the community.   |  |
| Cultural<br>Hedgerows                                   | There are three Cultural Hedgerows identified within the On-site<br>Study Area: one at the west limit and the other along the south<br>property limit. The former is predominantly White Spruce<br>that has been planted to screen the landfill from Water Street<br>South and the adjacent residences. Large deciduous species of<br>Eastern Cottonwood and Green Ash are also found in the<br>hedgerow, as well as groupings of Common Buckthorn. |  |
|   | The hedgerow at the south property limit is dominated by<br>Manitoba Maple with meadow groundcover (i.e., Smooth Brome,<br>Canada Goldenrod) in the base in the western portion of the<br>community. The hedgerow is much denser, with<br>no groundlayer vegetation and is dominated by Apple<br>( <i>Malus pumila</i> ) with abundant Common Buckthorn.  |  |
|   | The third hedgerow is located at the northwest corner of the site,<br>adjacent to the rural residence. It is comprised of a mix of mid-<br>aged Eastern White Cedar, Black<br>Walnut ( <i>Juglans nigra</i> ), Norway Spruce ( <i>Picea abies</i> ). It<br>is contiguous with the hedgerows that surround the periphery of<br>the residence.  |  |
| Study Area Vicinity                                     |   |  |
| Fresh – Moist<br>Lowland<br>Deciduous Forest<br>(FODM7) | This forest is located on the east side of the Thames River and<br>is dominated by Willow with associates of White Elm<br>( <i>Ulmus americana</i> ) and Manitoba Maple.  |  |
|   | A cultural mixed wooded area is found north of On-site Study Area, immediately east of Water Street South.  |  |
|   | Hedgerows associated with the roadside and separating<br>agricultural properties generally consist of a single tree<br>species including Black Walnut, Eastern Cottonwood and Green<br>Ash.   |  |
|   | A spruce-dominated plantation, ornamental trees associated<br>with rural residences and vegetated drainage features are also<br>found within 1,000 m of the On-site Study Area.   |  |

#### Significant Wetlands, Woodlands, Valleylands and ANSIs

There are no Significant Wetlands, Woodlands, Valleylands or ANSIs in the On-site Study Area. With the exception of Significant Wetlands, all of these features are present in the Study Area Vicinity. Significant Woodlands and Valleylands are associated with the Thames River and the treed areas along its banks. The boundaries of the valley, including floodplain and adjacent vegetation are limited to the western side of Water Street South and do not extend onto the On-site Study Area.

One ANSI was identified through the background information review: the St. Marys Cement Company Provincially Significant Earth Science ANSI. This ANSI is located west of the Thames River within the Study Area Vicinity. No other ANSIs were identified within the Study Area Vicinity.

Within the On-site Study Area, there are no wetlands which could potentially meet the criteria for significance. There are two narrow stormwater management basins along the central portion of the Site. These are man-made and serve a stormwater control function. Due to their nature, stormwater management basins typically contain relatively poor water quality that could inhibit their use by wildlife. The habitat provided from these basins/ponds is marginal and does not include any habitat structures (i.e., logs, rocks). Both basins/ponds are also subject to ongoing disturbance from landfill activities and regular clean-out requirements. Some wetland vegetation is found within the riparian corridor along the existing watercourse. Species include Reed Canary Grass, Common Reed, Narrowleaf Cattail and a variety of shrub willow species. There is little wetland function provided by this narrow strip of vegetation.

There are two ponds to the north of the On-site Study Area within the St. Marys Cement operations. These are remnant pits from aggregate extraction activities and habitat features are minimal. No other wetlands were observed within the Study Area Vicinity.



## **LEGEND**

ECOLOGICAL LAND CLASSIFICATION

| CUH   | CULTURAL HEDGEROW            |
|-------|------------------------------|
| CUW   | CULTURAL WOODLAND            |
| MEGM3 | DRY-FRESH GRAMINOID MEADOW   |
| OAO   | OPEN WATER                   |
| CVC_4 | EXTRACTION                   |
| RES   | RESIDENTIAL (URBAN OR RURAL) |
|       |                              |

#### COMMUNITY COMPLEX

| MASM1 | GRAMINOID MINERAL SHALLOW MARSH           |
|-------|---|
| SWTM3 | WILLOW MINERAL DECIDUOUS THICKET<br>SWAMP |

WATERCOURSE

 $\bigcirc$ 

STORMWATER MANAGEMENT BASIN WET DEPRESSION

Air Photo Source: Background 2013 satellite / air photoobtained from Google Earth Professional. © Google Earth, use of products are subject to the Terms and Conditions of Licensed Google Earth Software.



# **BURNSIDE**

Client

## THE CORPORATION OF THE TOWN OF ST. MARYS

Figure Title

## VEGETATION COMMUNITIES

| Drawn   | Checked | Date         | Figure No. |
|---------|---------|--------------|------------|
| CD      | TR      | OCTOBER 2020 | 0 4 0      |
| Scale   |         | Project No.  | 6-12       |
| 1:4,000 |         | 300032339    |            |

#### Avifauna

At total of 35 summer resident bird species exhibiting some level of breeding evidence were observed within the On-site Study Area during the breeding bird surveys conducted in 2015.

Four bird species listed as either provincially and/or federally significant were observed within the On-site Study Area during the breeding bird surveys: Bald Eagle, Bank Swallow, Barn Swallow, and Eastern Meadowlark. Bald Eagle was a flyover observation only; no key habitat features required by this species are present at the site.

Barn Swallow was observed foraging over the graminoid meadows present within the landfill. No nesting habitat for this species is present within the On-site Study Area.

A pair of Bank swallows was observed at the beginning of the breeding bird season attempting to nest in a soil stockpile in the composting area of the landfill. Nesting habitat was confirmed at the active windrow composting area in the southeast portion of the landfill. One pair was observed on June 4, 2015 entering and exiting excavated burrows located on the vertical slopes of a topsoil pile. On subsequent visits during breeding bird surveys on June 22 and July 3, 2015, the topsoil pile was found to have slumped causing the entrances to the excavated burrows to partially collapse. An unidentified animal burrow was also noted immediately adjacent to the excavated sites. No Bank Swallows were observed utilizing the topsoil pile on these subsequent visits. The pair was likely forced to abandon the site when the site became unsuitable. Burnside consulted with MNRF after the first observation of breeding evidence on June 4, 2015 to determine what, if any, mitigation measures were required to be in place during active landfill operations in order to avoid disturbance or destruction to Bank Swallow habitat. A 50 m setback from the nesting site was implemented where disturbance was not permitted. Due to absence of breeding evidence at the topsoil pile on subsequent surveys, it was confirmed with MNRF that if no further evidence of breeding was observed at the site after the final and third breeding bird survey, it was safe to assume that the habitat was no longer suitable or occupied by this species and the Town could resume activities at the topsoil pile and surrounding area (pers. comm. with Graham Buck, June 24, 2015).

Nesting and foraging habitat for Eastern Meadowlark was confirmed in the Study Area. The extent of suitable nesting habitat for this species includes the two capped areas of the landfill that have been characterized as ELC community MEGM3 "Dry-Fresh Graminoid Meadow". These two capped areas of the landfill are not currently active areas of the landfill operations.

## Amphibians and Reptiles

One Midland Painted Turtle was observed in the existing watercourse on May 27, 2015. A second individual was observed on July 3, 2015 in the stormwater management basin located in the central portion of the landfill. Potential hibernation habitat for Midland Painted Turtle may be present within the existing watercourse. Observations made from the shoreline indicated that the plunge pool at the upstream culvert on the east side of the On-site Study Area was noted to be approximately 2.5 to 3 m wide and could potentially have the depth and substrate required for turtle hibernation (i.e., to bury beneath the frost line). No evidence of turtle nesting was observed within the On-site Study Area. Turtle habitat for species that are highly aquatic and that inhabit mainly larger waterbodies such as the Thames River is present within the Study Area Vicinity and the Thames River generally (e.g., Spiny Softshell and Northern Map Turtle). Given the large perched culvert located at the downstream end of the landfill watercourse at Water Street South (i.e., draining into the Thames River), this culvert is considered a significant barrier for these two highly aquatic turtle species to access the watercourse present within the On-site Study Area.

Three species of snakes were observed under cover board materials or materials adjacent to cover boards: Dekay's Brownsnake (Storeria dekayi), Eastern Gartersnake (*Thamnophis* sirtalis sirtalis) and Eastern Milksnake. Based on these observations, it is highly likely that reptile hibernaculum is present within the landfill limits. Anthropogenic features that may be suitable include mammal burrows and crevices that may be present within the landfill. A portion of the landfill was a former clay pit. Large excavations that have disturbed underlying material may have created suitable crevices that snakes can reach below the frost line during the winter months. Exact locations have not been identified.

## **Terrestrial Crayfish**

Some terrestrial crayfish are considered to be rare in the province. As such, crayfish burrows can be identified as a type of Significant Wildlife Habitat. Because the presence of burrows or chimneys is often the only indicator of species presence, observance or collection of individuals is very difficult. Eight terrestrial crayfish burrows were incidentally observed on July 3, 2015 during breeding bird surveys/snake cover board surveys. The burrows were observed at the edges of damp Common Reed pockets that have established in the area northwest of the capped cement kiln dust pile.

## Insect Habitat

Two Monarch butterflies (*Danaus* plexippus) were recorded in the cultural meadow of the On-site Study Area during the August site visit. The presence of Common Milkweed (Asclepias syriaca), which serves as both host (caterpillar) and nectar (food source)

plant, indicates that suitable habitat for this species is present within the On-Site Study Area. Other wildflower nectar sources also support the species. Monarch is listed as Special Concern under the ESA, 2007.

## Mammal Habitat

Several incidental observations of mammals were documented during the field investigations. These include: Muskrat (*Ondatra zibethicus*), White-tailed Deer (*Odocoileus virginianus*), Coyote (*Canis latrans*), Ermine (*Mustela ermine*), Striped Skunk (*Mephitis mephitis*) and Star-nosed Mole (*Condylura cristata*). White-tailed Deer appear to utilize the On-site Study Area based on extensive tracks and signs (i.e., scat, browsing) observed during field investigations. Muskrat lodges were observed in one of the small ponds within the landfill. None of these species are listed as provincially and/or federally significant; all are considered to be common, widespread and abundant in the province.

## Significant Wildlife Habitat

Based on the species observed and ecosystems present, several types of Significant Wildlife Habitat (SWH) have been confirmed present or are potentially present and identified as "Candidate Habitat". Candidate and confirmed SWH present in the On-site Study Area and Study Area Vicinity are identified in Table 6-6 and shown on Figure 6-13.

| On-site Study Area                   | Study Area Vicinity*   |
|--------------------------------------|--|
| Seasonal Concentration Areas of Anim | als  |
| Candidate Reptile Hibernaculum       | Candidate Raptor Wintering Area  |
|                                      | Candidate Bat Maternity Colonies   |
|                                      | Candidate Turtle Wintering Areas   |
|                                      | Candidate Reptile Hibernaculum   |
| Specialized Wildlife Habitat         |  |
| None present                         | <ul> <li>Candidate Bald Eagle and Osprey<br/>Nesting, Foraging and Perching Habitat</li> </ul> |
|                                      | Candidate Turtle Nesting Areas   |
|                                      | Candidate Amphibian Breeding Habitat     (Woodland)  |

# Table 6-6: Candidate and Confirmed SWH within the On-site Study Area andStudy Area Vicinity

| On-site Study Area  | Study Area Vicinity*   |  |  |
|---|--|--|--|
| Habitat of Species of Conservation Concern                    |  |  |  |
| Confirmed Terrestrial Crayfish Candidate Terrestrial Crayfish |  |  |  |
| Confirmed Special Concern and Rare<br>Wildlife Species:       | Candidate Special Concern and Rare<br>Wildlife Species:        |  |  |
| Monarch (SC)  | Bald Eagle   |  |  |
| Other:  | Common Nighthawk   |  |  |
| Eastern Milksnake (formerly listed                            | Eastern Wood-pewee   |  |  |
| as SC under SARO; listed as SC                                | Red-headed Woodpecker  |  |  |
| under COSEWIC and SARA)                                       | Wood Thrush  |  |  |
|   | Monarch  |  |  |
|   | West Virginia White  |  |  |
|   | Eastern Milksnake  |  |  |
|   | Eastern Ribbonsnake  |  |  |
|   | Northern Map Turtle  |  |  |
|   | Snapping Turtle  |  |  |
|   | Northern Brook Lamprey   |  |  |
| Animal Movement Corridors                                     |  |  |  |
| None present  | <ul> <li>Candidate Amphibian Movement<br/>Corridors</li> </ul> |  |  |



## Fish Habitat

With the exception of one "Common" Crayfish, no fish were visually observed or captured during the aquatic assessment and fish presence survey. This result, combined with the results of the background information (fish restricted to downstream and a pond upstream), and the lack of direct connectivity with the Thames River, indicates that this section of watercourse is not considered to be direct fish habitat. As such, the watercourse on-site does not contain or provide habitat for any fish SAR. However, because the subject watercourse is connected upstream to the Sgariglia Drain, and downstream to the Thames River, it is considered to be indirect fish habitat and contributes to the water quality and quantity of the Thames River. The Thames River provides habitat for a variety of fish species and several aquatic SAR. Due to amendments to the Fisheries Act (August 2019), any harmful alteration, disruption or destruction (HADD) to waters frequented by fish must be must be avoided or adequately mitigated as part of the proposed site works.

#### **Summary of Protected Features**

The following natural features are present in the on-site Study Area:

- Candidate Reptile Hibernacula;
- Candidate Turtle Overwintering Areas;
- Habitat for Terrestrial Crayfish, Monarch and Eastern Milksnake, all of which are Considered to be rare species;
- Nesting habitat for Eastern Meadowlark, a Threatened species;
- Foraging habitat for Barn Swallow and Bank Swallow, both Threatened species;
- · Basking habitat for turtles in stormwater basins; and
- Fish habitat.

Several other natural features are present in the Study Area Vicinity. Only a small number have the potential to be affected by the Undertaking as they are downstream of the site along the Thames River. These include:

- Turtle Wintering Areas;
- Turtle Nesting Areas;
- Amphibian Breeding Habitat (Woodland);
- Habitat for Terrestrial Crayfish; and
- Fish Habitat.

## 6.6.2 Cultural Environment

#### 6.6.2.1 Built Heritage Resources and Cultural Heritage Landscapes

#### Methodology

A Cultural Heritage Resource Assessment (CHRA) was conducted as part of the EA<sup>39</sup>. The CHRA assessed the presence of Built Heritage Resources and Cultural Heritage Landscapes using guidance from the Ministry of Tourism Culture and Sport in the following documents:

- Guideline for Preparing the Cultural Heritage Resource Component of Environmental Assessments (1992).
- Guidelines on the Man-Made Heritage Components of Environmental Assessments (1981).

The CHRA can be found in Vol III, Appendix E.

## Existing Built Heritage and Cultural Heritage Landscapes

The background research, data collection, and field review conducted for the study area determined that 12 cultural heritage resources are located within the Study Area Vicinity, as summarized in Table 6-7. Of these, 11 are Cultural Heritage Landscapes and one is a Built Heritage Resource.

No cultural heritage resources were identified within the On-site Study Area. Figure 6-14 shows the location of the cultural heritage resources.

| Resource | Туре                               | Location               | Recognition  |
|----------|------------------------------------|------------------------|--|
| CHL 1    | Waterscape and associated features | Thames River           | Identified as a Canadian<br>Heritage River         |
| CHL 2    | Roadscape                          | 3 Line                 | Identified during background research/field review |
| CHL 3    | Farmscape                          | 1579 Perth<br>Road 123 | Identified during background research/field review |

Table 6-7: Cultural Heritage Resources in the Study Area Vicinity

<sup>&</sup>lt;sup>39</sup> This Study was conducted as part of the evaluation of Alternative Methods and its findings were not available at the time of the evaluation of Alternatives To the Undertaking. The evaluation of Alternatives to the Undertaking was reviewed in light of this new information. It is not believed that this would change the overall results of the evaluation.

| Resource | Туре               | Location                          | Recognition  |
|----------|--------------------|-----------------------------------|--|
| CHL 4    | Farmscape          | 1631 Perth<br>Road 123            | Identified during background research/field review                           |
| CHL 5    | Farmscape          | 4469 3 Line                       | Identified during background research/field review                           |
| CHL 6    | Farmscape          | 4495 3 Line                       | Identified during background research/field review                           |
| CHL7     | Farmscape          | 4544 3 Line                       | Identified during background research/field review                           |
| CHL8     | Industrial Complex | St Marys<br>Cement Plant          | Identified during background research/field review                           |
| CHL9     | Farmscape          | 1595 Perth<br>Road 123            | Identified during background research/field review                           |
| CHL10    | Railscape          | Canadian<br>National Rail<br>Line | Identified during background research/field review                           |
| CHL11    | Farmscape          | 1025 Water<br>Street South        | Identified during background research/field review                           |
| BHR 1    | Residence          | 481 Water<br>Street South         | Designated under Part IV of<br>the Ontario Heritage Act (By-<br>law 63-2008) |

The closest resources to the landfill site are the St. Marys Cement Plant which covers the entirety of the St. Marys Cement active operations directly to the north and east of the landfill. The resource identified as CHL11 in Table 6-7 is a farm property on Water Street which is directly adjacent to the landfill and surrounded by the landfill property on it northern, eastern and southern borders.

#### 6-14 CULTURAL HERITAGE RESOURCES



## 6.6.2.2 Archaeological Resources

#### Methodology

A Stage 1 Archaeological Assessment (Background Research and Property Inspection) was conducted in accordance with the *Ontario Heritage Act* and the Standards and Guidelines for Consultant Archaeologists (Ministry of Tourism and Culture, 2011).

#### **Existing Archaeological Resources**

Background research conducted as part of the Stage 1 Archaeological Assessment determined that no previously registered archaeological sites are located within one kilometre of the study area. A property inspection conducted by a registered archaeologist determined that the entire On-site Study Area has been subject to deep and extensive land disturbance and, as such, is considered to not retain archaeological potential.

The Study Area Vicinity was not studied in detail as no impacts to archaeological resources are expected beyond the landfill property.

The Stage 1 Archaeological Assessment can be found in Volume III, Appendix F.

## 6.6.3 Transportation

#### Methodology

A Traffic Impact Study (TIS) was prepared as part of the EA process. The following background reports were reviewed to identify existing traffic conditions:

- Official Plan of the Town of St. Marys (Town of St. Marys, October 2007).
- Town of St. Marys 2011 Development Charge Background Study (Watson & Associates, December 2011).
- St. Marys Engineering Design Guidelines and Supplemental Specifications for Municipal Services – draft (Town of St. Marys, March 2013).
- Town of St. Marys Road Assessment Study Asset Management Plan (R.J. Burnside & Associates Limited, October 2014).
- County of Perth Official Plan (County of Perth, consolidated April 2015).

The TIS can be found in Volume III, Appendix H.

## **Existing Traffic Conditions**

The St. Marys Landfill access is a tar and chip driveway, located on the east side of Perth Road 123. The landfill site access is stop-sign controlled and forms a T-intersection with Perth Road 123. All traffic into and out of the site uses this entrance. The TIS conducted for the EA provides detailed analysis on the traffic patterns in the areas outside of the landfill facility. The TIS assessed traffic patterns, accounting for the transportation links to the landfill and adjacent arterial roads.

Current traffic patterns show that the landfill access operates under stop control at its intersection with Perth Road 123. Perth Road 123 is a two-lane arterial road under the jurisdiction of the County of Perth. It has a posted speed of 80 km/h in the area of the landfill access. Perth Road 123 becomes Water Street South, a road under the jurisdiction of the Town of St. Marys, at a location about 470 m to the north of the landfill access. Water Street South has a posted speed of 50 km/h. There are no new developments or planned road improvements in the study area that may impact traffic on Perth Road 123 or Water Street South near the landfill. There are no existing traffic concerns associated with the entrance or major access routes to the landfill.

## 6.6.4 Land Use

## Methodology

Land Use was studied in conjunction with the Socio-economic conditions and is described in the Socio-economic Impact Assessment found in Volume III, Appendix G. Existing land uses were identified through a review of the following documents and data sources:

- Official Plan of The Town of St. Marys October 1987 (Consolidated October 1, 2007).
- County of Perth Official Plan (Consolidated February 2016).
- Town of St. Marys Zoning Bylaw, consolidated December 2018.
- Township of Perth South Consolidated Zoning Bylaw 4-1999.
- Agricultural Information Atlas (OMAFRA, accessed April 2016)

In addition, a windshield survey was conducted in May 2015 to document farm types.

## **Existing Land Use**

The Town of St. Marys, located on the banks of the Thames River in southwestern Ontario, has a thriving tourism sector and places significant importance on its natural and cultural heritage sites. St. Marys recognizes the importance of maintaining its historical and cultural heritage sites. The landfill property is located along the southwestern edge of the Town, bordering the Township of Perth South in the County of Perth. Adjacent lands, therefore, span multiple jurisdictions.

#### Official Plans

According to the Towns of St. Marys Official Plan, the landfill property is identified as an Environmental Constraint area. Surrounding land uses within the Town include Extractive Industrial uses to the north, northeast and west that encompass the operations of St. Marys Cement.

The Township of Perth South lies adjacent to the western and southern boundaries of the landfill. The Township does not have its own Official Plan and, instead, defers to the County of Perth Official Plan. According to Schedule A of the Perth County Official Plan, lands to the immediate south and east fall outside of the Town's limits but are designated as Licensed Quarry Pit/Limestone Resource and Agricultural Lands with a small amount of Natural Resources/Environment adjacent to the Thames River. A small number of residences are located on the east side of Perth Road 123 and Water Street South, immediately adjacent to the landfill.

## Zoning Bylaws

The Town of St. Marys Zoning Bylaw identifies the southwestern portion of the landfill property as Extractive Industrial. This Extractive Industrial zoning corresponds with the aggregate extraction license previously in effect for this portion of the property. Lands surrounding the landfill to the north and east are all identified as Extractive Industrial. The small residential property immediately to the west of the landfill is zoned as Development. This indicates that its existing residential use is permitted. New development within this zone would require additional study to ensure compatibility with the landfill. Currently, no properties have been assigned this zone as no future developments are proposed in close proximity to the landfill.

The Township of Perth South Zoning Bylaw does not include any special provisions for development on lands adjacent to the landfill. Township lands adjacent to the St. Marys Landfill are currently zoned Mineral Aggregate Resource to the south and Agricultural to the west. There is also a small Institutional designation to the west associated with the Union Gas pipeline pumping station located on the northwest corner of Water Street and 3<sup>rd</sup> Line. A Natural Resources/Environmental Zone Two designation is present for a small area along the Thames River.

#### Agricultural Land Uses

Agriculture is important is the local economy. Perth County has a large agricultural industry with over 2,200 farms operating within the County (Perth County Agriculture and Food, 2012). In 2006, primary agricultural industries accounted for 18% of the County's labour force and since 2001, the total land on farms increased 0.7% to 506,291 acres, with an average farm size of 225 acres. Perth County has a high concentration of labour in agriculture and food compared to the rest of southwestern Ontario (County of Perth, 2010).

The Agriculture, Value Added Agriculture and Agri-Food Sector provide 5,535 jobs and employ 5,340 residents in the region. The region is a net importer of 195 agriculture-related jobs (Town of St. Marys, 2015). According to 2006 Census data, many of the jobs are on farms (3,775) and in food manufacturing (1,610). It was estimated that the specialty food sector has been growing by 9% annually (prior to 2010) and is expected to rise by a further 12% annually through 2015 (County of Perth, 2010). Indeed, the County of Perth, Town of St. Marys and City of Stratford combined (also referred to as "the region") have a significant agricultural heritage since much of the land base and climatic conditions are suited for agricultural and farming activities (County of Perth, 2010).

Several assessments conducted during the development of the County of Perth, Town of St. Marys and City of Stratford Economic Development Strategy and Action Plan (2010) determined that overall, the region's growth has been driven by a strong agricultural and manufacturing economy and that the region's agriculture industry is a dominant employment industry. It was concluded that, despite the declining employment growth in this industry, any further economic development efforts need to include agriculture and farming.

Agricultural production is present in rural areas throughout the Township of Perth South, including lands adjacent to the landfill. The agricultural industry relies on high quality agricultural soils and a clean water source for irrigation, where required. The existing landfill has not affected surrounding agricultural soils or water sources and agricultural production has successfully coexisted adjacent to the landfill to date.

It is noted however, that during the preparation of the TOR, correspondence was received indicating that a neighbouring farm was affected by odour from the landfill. The letter stated that strong odour had deterred customers from purchasing their produce, hence negatively impacting farmgate sales.

Agricultural lands are present in the Study Area Vicinity to the south and west of the landfill. Agricultural lands appear to be primarily in cash crop production. According to the Agricultural Information Atlas (Ontario Ministry of Agriculture, Food and Rural Affairs,

accessed April 2016), some adjacent farmland is tile drained. The actual number of farms within the Study Area Vicinity is difficult to ascertain as landownership data is not readily available and multiple fields may be in single ownership. Farming is concentrated to the southwest and south of the landfill, with approximately 6 farms within the Study Area Vicinity, encompassing approximately 320 ha of agricultural land.

## Compatibility with Adjacent Land Uses

Sixteen residences are located within 120m of the landfill and an additional 28 residences are located within the 1km Study Area Vicinity. Land use related conflicts, including odour, noise and dust concerns, between residents are landfills are not unusual. Annual Monitoring Reports (AMRs) have been prepared since landfill operations began in 1984 and R.J. Burnside & Associates Limited have been completing AMRs for the Town since 2013. Monitoring events are completed twice a year; in the Spring and in the Fall, in compliance with the site's Environmental Compliance Approval (ECA). A review of AMRs reveals that there were no complaints received in the reporting periods 2010, 2011 and 2012. From 2013 through 2015 a total of nine complaints have been received from residents related to odour from the landfill. Town complaint summaries indicate that odour issues are influenced by wind direction (from the east or north-east) following wet site conditions. Existing operations have moved closer to the complainants during this time period.

No monitoring results in the last five years have indicated that operations at the facility have impacted on recreation, enjoyment of private property or neighboring businesses, including agricultural and quarrying industries. However, correspondence received during the development of the TOR revealed that odours from current landfill operations were deterring customers and negatively impacting sales at a neighbouring farm.

In recent years, visual impacts to the area have been significantly reduced through the placement of earthen berms and tree screens near the site boundaries where visual impacts could occur.

## 6.6.5 Socio-Economic Environment

## 6.6.5.1 Employment

## Methodology

Employment characteristics were obtained from the following documents and data sources:

• County of Perth, Town of St. Marys and City of Stratford Economic Development Strategy and Action Plan: 2010-2014.

- Final Economic Prosperity CIP, March 9, 2015 The Town of St Marys Community Improvement Plan (Draft 2015).
- Final Report, Town of St. Marys, Community Based Strategic Plan, February 2010.
- 2016 Census of Canada (Statistics Canada).

Existing employment levels at the landfill were obtained from the City.

Additional information can be found in the Socio-economic Impact Assessment provided in Volume III, Appendix G.

## **Existing Employment**

#### Income and Employment Characteristics

Surveys conducted by Statistics Canada for the National Household Survey in 2011 reveal that for St. Marys, 3,525 people were employed and 195 were unemployed for a total labour force of 3,720. In 2011, the employment rate for St. Marys was at 64.3% and the unemployment rate was at 5.2%. This is slightly better than Ontario as a whole.

The top occupations are in Service support and other service occupations; Labourers in processing, agriculture, manufacturing, arts, entertainment and recreation, wholesale trade, construction and utilities and; Professional occupations in education services (County of Perth, 2010). In 2016, 25.6% of St. Marys labour force was employed in management occupations, educational and social services, business and finance, or as health care practitioners.

In 2010, the combined total income for the Town was 206.6 million dollars (Statistics Canada, 2011). The median employment income was \$45,263 for the working population (age 15 and over) compared to \$50,116 for Ontario as a whole. Statistics obtained from the Town's Community Based Strategic Plan (2010), suggests that the Town has a higher percentage of income earners between \$30,000 and \$99,999 when compared to other regions (Perth, Stratford and the GTA) but lags in the percentage of households earning \$100,000 or over.

#### Direct Landfill Related Employment

There are eight persons employed at the existing landfill:

- Site Attendant a full time position;
- Compactor Operator a part-time position;
- (four) Equipment Operators as occasionally needed;
- Supervisor of Environmental Services as occasionally needed; and
- Supervisor of Operations as occasionally needed.

The Town of St. Marys 2016 budget attributed total staff salary for these employees as approximately \$106,000. For clarity, the Supervisor of Operations spends only a portion of their time dealing with the existing landfill operations. This is also true for others noted "as occasionally needed". As a result, only a portion of their salaries are attributed to the landfill operations in the budget. The full amount of the site attendant's salary is included.

## 6.6.5.2 Economic Conditions

## Methodology

The economy was characterized through a comprehensive review of existing background information. The following documents were reviewed:

- County of Perth, Town of St. Marys and City of Stratford Economic Development Strategy and Action Plan: 2010-2014.
- Final Economic Prosperity CIP, March 9, 2015 The Town of St Marys Community Improvement Plan (Draft 2015).
- Final Report, Town of St. Marys, Community Based Strategic Plan, February 2010.

Additional information can be found in the Socio-economic Impact Assessment provided in Volume III, Appendix G.

## **Existing Economic Conditions**

The Town of St. Marys Community Based Strategic Plan (2010) highlights the importance of developing and maintaining a community that is sustainable and vibrant. The Strategic Plan focuses on providing business opportunities and encouraging economic growth. The Town also notes the importance of managing its human, financial and environmental resources and the significance of these relative to economic stability.

There are four key sectors that support the economy of St. Marys. These are:

- Manufacturing/ Industrial;
- Health Care and Social Assistance;
- Agriculture and related activities; and
- Wholesale Trade.

The stability and growth of these sectors must be taken into consideration when proposing any development. The proposed expansion of the Town's landfill is an example of development that must be carefully considered.

St. Marys is home to a significant industrial sector, which represents a substantial employment and economic driver at the local and regional level. St. Marys is strategically located, being approximately 40 kilometres from London (2011 Census population 366,150) and 20 kilometres from Stratford (2011 Census population 30,886). This means there is a large commuter base in the area. As a result, the Town is an important contributor to the economic and social stability of the surrounding municipalities and southwestern Ontario.

Economic drivers in the Study Area primarily include the St. Marys Cement operation and agricultural uses to the south and west of the landfill site. St. Marys Cement is a key industry for the town. The company was founded in 1912 and is now part of a global consortium. As stated in The Town of St Marys Economic Prosperity Community Improvement Plan (2015), St. Marys Cement is an anchor business within the Town and the Region, attracting clients throughout the Great Lakes Region. The Town's economic stability is strengthened by the presence of this industry as well as a strong agricultural sector. As noted in the Town's Community Improvement Plan (CIP), the Town believes that these are two key areas that can be built upon to retain and attract firms from other diverse sectors.

## 6.6.5.3 Social Conditions

In total, there are 16 residences within 120m of the landfill and 44 residences within the 1km Study Area Vicinity. Several commercial and light industrial businesses are present along James St. South, east of St. Marys Cement. The Canadian Baseball Hall of Fame and Museum, Hall of Fame baseball diamonds and other recreational facilities are located north of St. Marys Cement, outside of the Study Area Vicinity.

The Study Area Vicinity is characterized by industrial uses and a small number of houses and businesses. The landfill provides a social service to the community by providing a safe and sanitary means of disposing of the Town's solid waste. There are no community spaces, public parks or other social services provided in the Study Area Vicinity.

## 6.6.6 Indigenous Connections to the Land

Indigenous and Treaty Rights are protected under Section 35 of the *Constitution Act, 1982.* Indigenous Rights are associated with practices, customs or traditions that are integral to the distinctive culture of the Indigenous community claiming the right. Treaty Rights are those specified in historic treaties signed between Indigenous people and the Crown.

Indigenous connections to the land were described in Section 3.7.1.2.

# 7.0 Phase 5: Assess Alternative Methods for Carrying Out the Undertaking

The evaluation process was carried out in several steps, according to the natural, cultural, socio-economic, Indigenous connections, financial and technical criteria, as follows:

- First, the evaluation considered impacts under current conditions (i.e. baseline or the "Do Nothing" Alternative).
- The impacts from Alternatives 2, 3 and 5 were identified based on the various indicators listed in Table 6.2. It was assumed that the standard landfill mitigation, design and operational measures listed in Section 6.1 will be implemented.
- Any additional, site-specific mitigation measures were also identified.
- Finally, net effects were identified. The magnitude, duration, frequency and reversibility of any net effects was also identified.

These net effects are then compared using the following descriptors:

- PREFERRED- preferred over the Do Nothing Alternative
- SOMEWHAT PREFERRED- somewhat preferred over the Do Nothing Alternative
- EQUALLY PREFERRED- equally preferred to the Do Nothing Alternative
- SOMEWHAT LESS PREFERRED- somewhat less preferred than the Do Nothing
   Alternative
- LESS PREFERRED- less preferred than the Do Nothing Alternative

The preferred alternative overall is the Alternative that was identified based on the sum of the rankings in each category. No criteria were given greater weight or significance than others.

The evaluation of Alternative Methods is presented in the following sections.

## 7.1 Natural Environment

#### 7.1.1 Air Quality

Under baseline conditions, the existing impacts at sensitive receptors showed that the worst-case impact is well below the MECP's criteria during the day. The landfill does not operate at night. No changes from baseline conditions are expected with the Do Nothing option.

All Alternatives are expected to emit products of combustion, and particulate matter (PM). There is potential for increased dust emission due to construction vehicle traffic during construction of new landfill cell areas as well as decommissioning activities.

An Air Quality Report was prepared and can be found in Volume III, Appendix A. The maximum Point of Impingement (POI) concentrations were calculated based on the operating conditions where all significant sources are operating simultaneously at their individual maximum rates of production. An estimated POI concentration for each significant contaminant emitted from the Site was identified based on the calculated emission rates and the output from the Air Dispersion Model. The POI concentrations were compared against the "Air Contaminants Benchmarks (ACB) List: Standards, guidelines and screening levels for assessing point of impingement concentrations of air contaminants", 2018. All the predicted POI concentrations for contaminants were predicted to be below the levels in that document. There were no significant differences in the quantity or type of emissions from the various Alternative Methods and no significant changes from baseline conditions.

As such, any effects are within acceptable ranges and are not considered to be significant.

A summary of the potential effects to air quality is provided in Table 7-1.

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#### Table 7-1: Potential Effects to Air Quality

|                   |   | Alternative <sup>40</sup>  |  |  |  |
|-------------------|---|--|--|--|--|
|                   |   | Alternative 2: Horizontal expansion of the existing landfill   | Alternative 3: A combination of vertical and horizontal expansion  | Alternative 5: Vertical expansion plus a new footprint   |  |
| Impact Indicators | Emissions<br>modelling<br>outputs                             | Emission of contaminants into the air is expected to be within provincial limits.  | Emission of contaminants into the air is expected to be within provincial limits.  | Emission of contaminants into the air is expected to be within provincial limits.  |  |
|                   | Number of<br>people<br>(receptors)<br>potentially<br>impacted | Based on modeling results no<br>residential units (receptors) within the<br>Study Area Vicinity are expected to<br>experience air quality concerns above<br>the provincial limits. | Based on modeling results no<br>residential units (receptors) within the<br>Study Area Vicinity are expected to<br>experience air quality concerns above<br>the provincial limits. | Based on modeling results no<br>residential units (receptors) within the<br>Study Area Vicinity are expected to<br>experience air quality concerns above<br>the provincial limits. |  |
| Mitigati          | on  | No additional mitigation beyond that id  | ation beyond that identified in Section 6.1 is required.   |  |  |
| Net Effe          | ects  | No net effects anticipated.  | No net effects anticipated.         No net effects anticipated.  |  |  |
| Evaluation        |   | Equally Preferred.   | Equally Preferred.   | Equally Preferred.   |  |
|                   |   |  |  |  |  |

<sup>&</sup>lt;sup>40</sup> Baseline conditions are described in Section 6.6. No changes from baseline conditions are expected with the Do Nothing option.

## 7.1.2 Odours

Under baseline conditions, the existing impacts at sensitive receptors showed that the worst-case impact occurs at the property line. The highest impact is 99 OU. At sensitive receptors, the impact of 6 OU appears to match the level of odour at which complaints tend to be received. Under current conditions, approximately 8 receptors may experience 6 OU 0.5% of the time. Using that baseline for comparison, modeling was conducted to determine the number of receptors which may be expected to experience this level of odour as a result of each Alternative.

All Alternatives are expected to emit odour. For each of the Alternative Methods, under the worst-case scenario, the impacts are similar to baseline conditions, with only minor differences, as follows:

- Under Alternative 2, eight (8) residences may experience 6 OU 0.5% of the time.
- Under Alternative 3, ten (10) residences may experience this level of odour. Modeling for Alternative 3 also shows one to two locations that exceed 6 OU more than 0.5% of the time.
- Under Alternative Method 5, nine (9) residences may experience this level of odour.

All odour impacts are based on the worst-case scenario which occurred in 2019 where the working face was as close as possible to Water Street. All future impacts will be less than modelled as the working face moves east over the next 40 years.

A summary of the potential effects to air quality from odour is provided in Table 7-2.

| Table 7-2: Potential Effects due to O |
|---------------------------------------|
|---------------------------------------|

|   |   | Alternative 2: Horizontal<br>expansion of the existing<br>landfill                     | Alternative 3: A combination of vertical and horizontal expansion                       | Alternative 5: Vertical expansion plus a new footprint                                 |
|---|---|--|---|--|
| Impact Indicators   | Number of<br>Potential<br>Impacts<br>(Emissions<br>modelling<br>outputs)                                  | Maximum off-property<br>concentration of 87 OU   | Maximum off-property<br>concentration of 87 OU  | Maximum off-property<br>concentration of 100 OU  |
|   | Predicted<br>boundary<br>operations<br>and effects<br>(Number of<br>receptors<br>potentially<br>impacted) | 8 units within the Study Area<br>Vicinity may experience infrequent<br>odour concerns. | 10 units within the Study Area<br>Vicinity may experience infrequent<br>odour concerns. | 9 units within the Study Area<br>Vicinity may experience infrequent<br>odour concerns. |
| <ul> <li>Mitigation</li> <li>No additional mitigation beyond that identified in Section 6.1 is required.</li> <li>As per a request by MECP, odour will be re-modeled during detailed design.</li> </ul> |   | ed.<br>design.   |   |  |

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|                           | Alternative 2: Horizontal<br>expansion of the existing<br>landfill                     | Alternative 3: A combination of vertical and horizontal expansion                               | Alternative 5: Vertical expansion plus a new footprint  |
|---------------------------|--|---|---|
| Net Effects <sup>41</sup> | <b>M</b> : Minor- Effect is expected to be low and in-line with existing conditions.   | <b>M</b> : Minor- Effect is expected to be low and only slightly more than existing conditions. | <b>M</b> : Minor- Effect is expected to be low and only slightly more than existing conditions. |
|                           | <b>F</b> : Infrequent- Odour effects are expected only infrequently.                   | <b>F</b> : Infrequent- Odour effects are expected only infrequently.                            | <b>F</b> : Infrequent- Odour effects are expected only infrequently.                            |
|                           | <b>D</b> : Long-term- Odour effects will be experienced over the life of the landfill. | <b>D</b> : Long-term- Odour effects will be experienced over the life of the landfill.          | <b>D</b> : Long-term- Odour effects will be experienced over the life of the landfill.          |
|                           | <b>R</b> : Reversible- Odour effects are reversible once the landfill has closed.      | <b>R</b> : Reversible- Odour effects are reversible once the landfill has closed.               | <b>R</b> : Reversible- Odour effects are reversible once the landfill has closed.               |
| Evaluation                | Equally Preferred.   | Less Preferred.   | Somewhat Less Preferred.  |

<sup>&</sup>lt;sup>41</sup> Net effects include measures of magnitude (M), frequency (F), duration (D) and reversibility (R)

#### 7.1.3 Noise

Under baseline conditions, the existing impacts at sensitive receptors showed that the worst-case impact occurs at the property line. The existing operation, assuming the worst noise emissions possible, shows compliance with the MECP criteria of 55 dBA during the day.

A Noise Impact Assessment was completed and is provided in Volume III, Appendix B. The assessment modelled noise emissions. All Alternatives are expected to emit some noise. Under all *Alternative Methods*, the noise impact at all receptors is also less than the MECP criterion of 55 dBA. Some receptors show an increase in noise while others show a decrease but, in general, the increases are largest at locations that show an impact substantially below the criterion while the most impacted locations see a decrease. Therefore, none of the *Alternative Methods* is significantly better or worse than the others from a noise impact point of view.

The existing noise levels experienced at each point of reception (POR) are compared to the predicted noise levels in each Alternative Method. These levels were used to characterize the difference in sound level impact at the PORs.

At OPOR\_03\_A for all three Alternative Methods the change in sound levels is Very Significant; however, the resultant sound level for each method is below the exclusionary limit of 55 dB and is expected to be below the traffic noise experienced at that location as well.

The choice means that there are substantial periods of time when the activity will be substantially less than modelled and/or that activity will be further from the receptors than modelled so the impacts will be less than predicted.

Each Alternative Method meets the Ministry daytime criteria of 55 dB at all sensitive points of reception; therefore, all Alternative Methods are acceptable potential expansion options for the St. Marys landfill. Based on the ESDM and Noise reports, there are no significant differences between the Alternative Methods.

A summary of the potential effects to air quality from noise is provided in Table 7-3.
#### Table 7-3: Potential Effects of Noise

|                   |   | Alternative 2: Horizontal<br>expansion of the existing<br>landfill             | Alternative 3: A combination of vertical and horizontal expansion              | Alternative 5: Vertical expansion plus a new footprint                         |
|-------------------|---|--|--|--|
|                   | Time noise is<br>anticipated<br>during<br>operations  | Daytime operations only between the hours of 8 am and 4:30pm.                  | Daytime operations only between<br>the hours of 8 am and 4:30pm.               | Daytime operations only between the hours of 8 am and 4:30pm.                  |
| Impact Indicators | Number of<br>Impacts<br>(Modelling<br>outputs)  | Below 55 dB at each receptor.  | Below 55 dB at each receptor.  | Below 55 dB at each receptor.  |
|                   | Predicted<br>Boundary<br>Operations<br>(Number of<br>receptors<br>potentially<br>impacted <sup>42</sup> ) | 0 residences will experience<br>sound levels above the provincial<br>criteria. | 0 residences will experience<br>sound levels above the provincial<br>criteria. | 0 residences will experience<br>sound levels above the provincial<br>criteria. |

<sup>&</sup>lt;sup>42</sup> A receptor is a modelled point on a residential property near the house. Because of spacing, some houses get more than 1 receptor.

|             | Alternative 2: Horizontal<br>expansion of the existing<br>landfill          | Alternative 3: A combination of vertical and horizontal expansion | Alternative 5: Vertical expansion plus a new footprint |
|-------------|---|---|--|
| Mitigation  | No additional mitigation beyond that identified in Section 6.1 is required. |   |  |
| Net Effects | No net effects anticipated.   | No net effects anticipated.                                       | No net effects anticipated.                            |
| Evaluation  | Equally Preferred.  | Equally Preferred.  | Equally Preferred.                                     |

## 7.1.4 Groundwater Impacts

Under baseline conditions, the existing impacts to groundwater are minimal. There is little indication of landfill impacts at the site. Downgradient wells in the shallow overburden show only minor impacts. This is due to the combination of the low permeable till and the leachate collection systems (LCS). The LCS has been controlling leachate migration from the landfill footprints since 1993. Leachate levels in the LCS manholes are checked twice yearly. The levels are consistently low indicating that the leachate is being effectively drained and there is no leachate mounding.

OW36 (located downgradient of Phase II/III) and overflow from MHB have been added to the monitoring program in recent years. MHB is a manhole at the north end of a drainpipe that passes through the meltwater deposits below the LCS in Phase II/III. Chloride is slightly elevated at these monitoring points with concentrations around 20 mg/L at OW36 and 100 mg/L from MHB. Monitoring is continuing at these locations and is being assessed as part of the landfill monitoring program.

Under baseline conditions, or the Do Nothing option, conditions are not expected to change.

To assess compliance with the Ministry's Reasonable Use Guideline (RUG) for an expanded site, calculations were completed. The primary direction of leachate migration and groundwater movement is expected to be downward, through the till, to the bedrock aquifer. The existing landfill footprint has an established leachate collection system. This same leachate collection system design is expected for the expansion footprint. As with the existing system, it should capture most of the leachate generated at the site. However, to illustrate the worst-case scenario, the maximum leachate volume that could be transmitted through the till to the bedrock has been calculated based on site permeability and vertical gradients.

Chloride was the contaminant considered since it is a conservative parameter. It migrates at the rate of groundwater flow, is not altered by biological degradation or oxidation/reduction and is not adsorbed by the soil. The background and leachate chloride concentrations for the site were determined from historical monitoring data.

Based on historical monitoring data, the bedrock chloride RUG is approximately 130 mg/L. The bedrock chloride concentration calculated for Alternative Method 3 is 31 mg/L; significantly below the RUG. Our calculations assume leachate dilution does not occur within the overburden, only within the bedrock aquifer. Furthermore, this is the concentration below the landfill footprint. Some additional dilution will occur between the landfill footprint and the site boundary. Therefore, the actual chloride concentration in the bedrock aquifer is expected to be less, meaning the proposed landfill expansion is expected to meet the RUG.

Potential impacts associated with landfill expansion are described in the following sections:

#### Leachate Generation

- Increased leachate generation This includes an increase in the volume of leachate produced by increasing the footprint area and exposing a larger surface area of waste. It also includes changes to topography within the footprint that could induce more infiltration of precipitation.
- Increased mounding of leachate in the waste Increasing the height of the waste mound could increase the height of the leachate mounding within the waste. The current leachate collection system was put in place to control the mounding in the existing phases. It was recognized in the design of the phases that infiltration of leachate into the till would be low due to the low permeability of the till. To reduce the potential for leachate breakouts on the side slopes, the current systems were constructed. Controlling the leachate head was also a consideration to controlling the downward movement of leachate into the sand seam underlying Phase II/III.
- Change in leachate chemistry or strength Placing new waste over existing waste or over the existing CKD stockpile could change the chemistry of the leachate.

These impacts can be reduced with the following mitigation:

- Increased leachate generation Design and Operations to reduce work area (keeping working area small), good use of interim, final cover and grading to promote runoff, vegetation to promote evapotranspiration, and stormwater collection and controls. An extension of the current leachate collection system to cover additional footprint areas. Reducing infiltration into the waste will lower the annual production of leachate but could increase leachate strength or increase the contaminating life expectancy.
- Increased mounding of leachate in the waste The design of the leachate collection system would need to be modified or enhanced to maintain the current leachate levels within the waste.
- Change in leachate chemistry or strength Monitoring chemistry in the leachate collection system and/or the CKD and evaluating it against the municipal sewer use by-law.

#### Groundwater Quality

• Leachate or stormwater runoff moving downward to sand/silt seam - An inter-till sand seam has been identified below Phase II/III. The seam is not present or is present as silt over the remainder of the Site. Adding more waste above Phase II/III could result in higher leachate heads moving water downward into this seam. There is also

potential for additional footprint areas or new Site features such as excavated stormwater basins or a re-aligned watercourse to open pathways for water to reach the seam (if present).

- Leachate moving laterally into sand/silt seam from excavation of new footprint or filling of existing watercourse channel - Excavating 5 m of soil from new footprint areas would result in the bottom of the new landfill being at approximately the depth of the current watercourse channel (the channel is approximately 5 m deep from top of bank). Therefore, silt and sand noted in OW4 84, OW6-84, TP5 and TP6 (see Figure 6-9 through Figure 6-11, Site Cross-Sections) would be exposed in sidewalls of excavation. If the seam is not saturated, leachate could migrate into the sidewalls. If the seam is saturated, shallow groundwater would seep into the excavation or into the waste once in place.
- Reduced separation between bottom of waste and bedrock The elevation of the top
  of the bedrock appears to rise toward the north and east sides of the Site. Placing
  waste in those areas, in conjunction with excavation below current ground level,
  places the waste closer to the top of the bedrock (the regional aquifer). This reduces
  till thickness separating the waste from the bedrock.

These impacts can be reduced with the following mitigation:

- Leachate or stormwater runoff moving downward to sand/silt seam The presence of the seam would be determined in proposed construction locations. If present and shallow, it may need to be excavated and replace with more impermeable soil. The leachate head in waste may need to be controlled by an extension of the current LCS or by modifying and enhancing the LCS.
- Leachate moving laterally into sand/silt seam from excavation of new footprint or filling of existing watercourse channel - The presence of the seam would be determined in proposed construction locations. If present and shallow, it may need to be excavated and replace with more impermeable soil. The depth of excavation may need to be reduced to maintain the bottom of landfill above the seams, increasing the above ground contours. Another alternative would be a liner designed to separate groundwater in the seam from the waste. Where the seam is not present, construction inspection of floor and side walls for permeable seams would be required.
- Reduced separation between bottom of waste and bedrock The depth to bedrock and characteristics of soil between surface and bedrock would need to be confirmed if footprint beyond current boreholes. Current groundwater flow in the bedrock is toward the west (toward private wells and the Thomas Street Quarry) and toward the north (the SMC plant and quarry wall). Major enhancement of the LCS (such as adding a liner) may need to be considered to provide additional separation between waste and bedrock.

#### Groundwater Quantity

- Infiltration The most significant impact to groundwater quantity would be reducing infiltration or increasing discharge. Extensions of the Leachate Control System (LCS) would increase the removal of water from the Site through the STP. Steeper side slopes or additional slope area would increase rainfall runoff to stormwater features for release into the surface water system, rather than infiltration into groundwater.
- Flow Direction The shallow groundwater flow pattern below the existing footprint is from west to east toward the watercourse with some discharge of groundwater into the watercourse. East of the watercourse, there is a groundwater mound below the CKD stockpile. The shallow groundwater moves radially from the CKD stockpile with some movement westward toward the watercourse. Moving the watercourse or altering the topography of the Site without controlling groundwater mounding could alter the shallow flow path. Re-aligning the watercourse and using the current channel as part of a future footprint would remove a shallow groundwater discharge point. With no outlet, water levels in that area would rise until the flow direction changed.

These impacts can be reduced with the following mitigation:

- Infiltration The change to infiltration on the Site has not been considered to be significant. The amount of groundwater recharge at the Site is already low. The current groundwater conditions include a low permeable till that is partially dry with perched water near the surface or in the inter-till sand/silt seams. The top of the bedrock is dry as there is little downward movement of groundwater from till to bedrock. No mitigation is required.
- Flow Direction A conceptual model of current flow and potential flow taking into account the mounding in the waste, in the CKD mound, the location of the new watercourse may be needed to design new footprint areas. An extended leachate collection system would control mounding in the waste but additional works may be required to maintain shallow groundwater flow from the CKD mound toward the current watercourse location. The groundwater flow would have to be either cut off before reaching the waste or picked up in the LCS. The water level monitoring program will need to be revised to track changes to the shallow groundwater movement as expansion development occurs.

#### Cement Kiln Dust Stockpile

• Changes in groundwater flow direction could also increase the potential for groundwater contaminated by the CKD to migrate west of the stockpile and influence water quality near the expanded landfill footprint.

These impacts can be reduced with the following mitigation:

 Movement of contaminants from the CKD stockpile toward existing or extended landfill footprints can be mitigated by intercepting shallow groundwater before it reaches the waste. However, this water may be impacted by the CKD and would have to be tested and potentially treated if discharged to surface water. Alternatively, as the volume is expected to be low, shallow groundwater moving west from the CKD stockpile could be picked up in the LCS. This would continue to intercept shallow groundwater moving west from the CKD and maintain the current groundwater movement pattern on the Site. Available options would be determined as part of the EPA design for the Site.

A summary of the potential effects to groundwater is provided in Table 7-4.

#### Table 7-4: Potential Effects to Groundwater

|                   |  | Alternative 2: Horizontal<br>expansion of the existing<br>landfill   | Alternative 3: A combination<br>of vertical and horizontal<br>expansion  | Alternative 5: Vertical<br>expansion plus a new<br>footprint   |
|-------------------|--|--|--|--|
|                   | Contaminating<br>Lifespan                | <ul> <li>Any potential contamination<br/>would have a lifespan of the<br/>40 year landfill site and<br/>beyond.</li> </ul>   | Any potential contamination<br>would have a lifespan of the 40<br>year landfill site and beyond.   | Any potential contamination<br>would have a lifespan of the 40<br>year landfill site and beyond.   |
| Impact Indicators | Groundwater<br>receivers                 | • There were no regional<br>overburden aquifers in the<br>Site Vicinity. There are<br>shallow alluvial deposits<br>associated with the river, as<br>well as localized sand<br>seems that may be used by<br>shallow wells. The<br>limestone and dolomite<br>bedrock of the Dundee and<br>Lucas Formations form the<br>regional water supply<br>aquifer. | • There were no regional<br>overburden aquifers in the<br>Site Vicinity. There are<br>shallow alluvial deposits<br>associated with the river, as<br>well as localized sand<br>seems that may be used by<br>shallow wells. The<br>limestone and dolomite<br>bedrock of the Dundee and<br>Lucas Formations form the<br>regional water supply<br>aquifer. | • There were no regional<br>overburden aquifers in the<br>Site Vicinity. There are<br>shallow alluvial deposits<br>associated with the river, as<br>well as localized sand<br>seems that may be used by<br>shallow wells. The<br>limestone and dolomite<br>bedrock of the Dundee and<br>Lucas Formations form the<br>regional water supply<br>aquifer. |
|                   | Number and severity of potential impacts | <ul> <li>Any potential contamination<br/>is expected to be managed</li> </ul>  | <ul> <li>Any potential contamination<br/>is expected to be managed</li> </ul>  | <ul> <li>Any potential contamination<br/>is expected to be managed</li> </ul>  |

|   |   | Alternative 2: Horizontal<br>expansion of the existing<br>landfill  | Alternative 3: A combination<br>of vertical and horizontal<br>expansion  | Alternative 5: Vertical<br>expansion plus a new<br>footprint   |
|---|---|---|--|--|
|   |   | by the leachate control system.   | by the leachate control system.  | by the leachate control system.  |
|   |   | No effects are anticipated.   | No effects are anticipated.  | No effects are anticipated.  |
|   | Potential drinking<br>water source<br>impacts | <ul> <li>The Site is more than 1,000 m from the Wellhead Protection Areas and outside and downstream of two wells that are GUDI.</li> <li>5 private wells are monitored regularly.</li> <li>No effects are anticipated.</li> </ul>  | <ul> <li>The Site is more than 1,000 m from the Wellhead Protection Areas and outside and downstream of two wells that are GUDI.</li> <li>5 private wells are monitored regularly.</li> <li>No effects are anticipated.</li> </ul> | <ul> <li>The Site is more than 1,000 m from the Wellhead Protection Areas and outside and downstream of two wells that are GUDI.</li> <li>5 private wells are monitored regularly.</li> <li>No effects are anticipated.</li> </ul> |
| Mitigation to be applied<br>to all Alternatives |   | <ul> <li>In additional to the mitigation identified in 6.1, the following additional mitigation will be required:</li> <li>Map presence and, if warranted, remove sand/silt seams below the waste footprint, or improve the landfill liner.</li> <li>Map depth to water table and maintain landfill base above water table.</li> <li>Induce groundwater from sand/silt seam toward leachate collection system.</li> <li>Create conceptual model of groundwater flow direction given expanded landfill footprint.</li> </ul> |  |  |

|                                    | Alternative 2: Horizontal<br>expansion of the existing<br>landfill   | Alternative 3: A combination<br>of vertical and horizontal<br>expansion  | Alternative 5: Vertical<br>expansion plus a new<br>footprint  |
|------------------------------------|--|--|---|
| Alternative-specific<br>Mitigation | <ul> <li>Geotechnical stability of the<br/>CKD pile will be determined<br/>by a geotechnical engineer.<br/>Measures will be put in<br/>place in accordance with the<br/>engineer's<br/>recommendations to<br/>prevent slope failure.</li> <li>Consider designing the<br/>leachate collection system<br/>to induce flow from CKD<br/>stockpile toward former<br/>(pre-relocation)<br/>watercourse.</li> </ul> | <ul> <li>Geotechnical stability of the<br/>CKD pile will be determined<br/>by a geotechnical engineer.<br/>Measures will be put in<br/>place in accordance with the<br/>engineer's<br/>recommendations to<br/>prevent slope failure.</li> <li>Consider designing the<br/>leachate collection system<br/>to induce flow from CKD<br/>stockpile toward former<br/>(pre-relocation)<br/>watercourse.</li> </ul> | <ul> <li>Additional geotechnical and<br/>hydrogeological assessment<br/>may be required to<br/>construct a liner and<br/>leachate collection system<br/>above CKD pile.</li> <li>Interaction of leachate from<br/>waste and the CKD pile<br/>must be assessed.</li> </ul> |
| Net Effects                        | No net effects anticipated.  | No net effects anticipated.  | No net effects anticipated.   |
| Evaluation                         | Equally Preferred.   | Equally Preferred.   | Less Preferred.   |

## 7.1.5 Surface Water Quality

Under baseline conditions, the existing impacts to surface water quality are minimal. Surface water quality sampling measures have shown that water quality is somewhat impaired, but conditions are similar both upstream and downstream of the landfill, indicating that the landfill is not a significant contributor to water quality. Sampling stations upstream and downstream have recorded concentrations above the PWQO, particularly for iron and phosphorus. Under the Do Nothing Alternative, surface water quality is not expected to change.

Potential impacts associated with landfill expansion are described in the following sections:

#### Surface Water Quality

- Potential for contaminated runoff The risk of precipitation and clean runoff coming into contact with waste may be increased by adding waste above the current Phase I and Phase II/III footprints, adding new footprint areas, and moving the footprint closer to the stormwater basins and watercourse.
- Leachate break out on side slopes Mounding of leachate within the waste could lead to leachate seeps along slide slopes. There is a potential for seeps to mix with clean runoff and move into the stormwater system.
- For Alternatives 2 and 3, realignment of watercourse closer to CKD stockpile -Realigning the watercourse from the centre of the Site to the eastern and northern boundary could put the watercourse closer to the CKD stockpile. Water levels within the stockpile indicate mounding and radial flow outwards from the pile. Cutting a new channel near the toe of the stockpile could induce shallow flow from the stockpile into the channel.

These impacts can be reduced with the following mitigation:

- Potential for contaminated runoff The Design and Operations for the preferred alternative will need to incorporate proper stormwater design and best management practices. These could include:
  - Control of the size of active working areas.
  - Timely grading and covering of completed or dormant areas.
  - Diverting clean water away from the waste (including drop-off, recycling, MHSW, and compost areas).
  - Retaining water that contacts waste within the footprint and LCS.
  - Slowing release of runoff to the watercourse and controlling erosion and sedimentation.

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- Berms or vegetated buffer strips to separate footprint areas and watercourse/stormwater retention areas.
- Final cover and erosion control vegetation to maintain cover.
- Contain waste to waste handling areas (including drop-off, recycling, MHSW, compost areas, and wood wastes).
- Encouraging growth of native vegetation in stormwater retention areas.
- Leachate break out on side slopes Leachate mounding may be controlled by reducing infiltration into the top of the waste, facilitating seepage of leachate out the bottom of the waste (LCS) or adding a leachate drainage layer on the above-grade side slope to direct leachate seeps to the LCS. Operations, final cover and proper grading are important in reducing infiltration. Depressions that hold water on the landfill surface must be eliminated. Due to the low permeability soils at this Site, removing leachate from the mound requires the installation and maintenance of a leachate control system.
- For Alternatives 2 and 3, realignment of watercourse closer to CKD stockpile The stockpile has been in place for approximately 30 years. The cap and side slopes are well vegetated, and no erosion has been noted in recent field work in the area. The current watercourse wraps around the south and west sides of the stockpile. Water guality samples from the watercourse since 1985 (as part of the landfill monitoring) have not detected an impact from the landfill or the CKD stockpile. The water quality upstream and downstream is typically similar. The potential for future impact remains low as the stockpile is to be left largely undisturbed with the vegetation in place. The relocation of the watercourse may necessitate acquisition of additional land from St. Marys Cement or relocating some of the CKD material along the north side of the stockpile. CKD relocation efforts, including re-establishing cover materials, would need to be completed prior to relocation of the watercourse. Runoff from the surface of the stockpile does not appear to be a significant issue. Of more importance is ensuring that the realigned watercourse is separated from the actual CKD material and that groundwater discharge from the stockpile to the watercourse is minimized.

A summary of the potential effects to surface water quality is provided in Table 7-5.

#### Table 7-5: Potential Effects to Surface Water Quality

|  |  | Alternative 2: Horizontal<br>expansion of the existing<br>landfill   | Alternative 3: A combination<br>of vertical and horizontal<br>expansion   | Alternative 5: Vertical<br>expansion plus a new<br>footprint |  |  |  |
|--|--|--|---|--|--|--|--|
|  | Number of<br>watercourses in<br>study area | <ul><li>The unnamed watercourse ru</li><li>The Thames River is within the</li></ul>  | <ul><li>The unnamed watercourse runs through the Study Area.</li><li>The Thames River is within the Study Area Vicinity.</li></ul>  |  |  |  |  |
| Impact Indicator                             | Size of<br>watercourses in<br>area         | <ul> <li>The unnamed watercourse is a small second-order stream that has been altered substantially by the previous and ongoing land uses in the area.</li> <li>The Thames River is a large watercourse of approximately 273 km with a drainage basin of approximately 5825 km<sup>2</sup>. The reach within the Study Area is part of the main branch of the Thames River.</li> </ul> |   |  |  |  |  |
|  | Predicted impacts to offsite quality       | • Existing water quality conditions in the unnamed watercourse are currently poor as a result of a variety of surrounding land uses.   |   |  |  |  |  |
| Mitigation to be applied to all Alternatives |  | Surface water management s     Resources Act will be develop   | ystem in accordance with O.Reg. 2<br>bed or extended to address waste   | 232/98 and Ontario Water<br>footprint.                       |  |  |  |
| Alternative-specific<br>Mitigation           |  | Measures to relocate the<br>watercourse offer an<br>opportunity to improve<br>conditions and further<br>separate the watercourse<br>from the CKD pile in the   | <ul> <li>Measures to relocate the<br/>watercourse offer an<br/>opportunity to improve<br/>conditions and further<br/>separate the watercourse<br/>from the CKD pile in the</li> </ul> | • N/A  |  |  |  |

|             | Alternative 2: Horizontal expansion of the existing landfill   | Alternative 3: A combination<br>of vertical and horizontal<br>expansion  | Alternative 5: Vertical<br>expansion plus a new<br>footprint |
|-------------|--|--|--|
|             | stretch within the landfill property.  | stretch within the landfill property.  |  |
| Net Effects | Improvements to the<br>watercourse as part of<br>relocation may improve<br>conditions; however, given the<br>short stretch available for<br>improvement and the highly<br>disturbed nature of surrounding<br>lands, improvements to water<br>quality are likely to be minor. | Improvements to the<br>watercourse as part of<br>relocation may improve<br>conditions; however, given the<br>short stretch available for<br>improvement and the highly<br>disturbed nature of surrounding<br>lands, improvements to water<br>quality are likely to be minor. | No net effects anticipated.                                  |
| Evaluation  | Somewhat Preferred.  | Somewhat Preferred.  | Equally Preferred.   |
|             |  |  |  |

#### 7.1.6 Surface Water Quantity

Under baseline conditions, the existing impacts to surface water quantity are minimal. Under the Do Nothing Alternative, surface water quantity is not expected to change.

Potential impacts associated with landfill expansion are described in the following sections:

- Increased Runoff Adding height to the current fill areas (increasing slope length), adding more waste footprint area (creating more sloped areas), creating slopes on areas that are currently flat, and creating slopes closer to the top of watercourse bank will increase runoff. Runoff could be more rapid with slightly less infiltration; however, infiltration is low in existing conditions due to low permeable surface soil. There could be less retention of water in flat areas or surface depressions and less potential for evaporation or evapotranspiration.
- Altered surface water movement across the Site Altering the location of the watercourse and stormwater basins or altering Site topography by adding new footprint areas will redirect surface water movement across the Site. Currently, surface water is channeled to the stormwater basins and from there into the watercourse in the centre of the Site. Similarly, runoff from the west side of the CKD stockpile moves toward the centre of the Site. Realigning the watercourse to a position along the eastern and northern property boundary will require moving water from the west and south part of the Site across the Site.

These impacts can be reduced with the following mitigation:

- Increased Runoff Stormwater and erosion controls measures would have to be incorporated into the design. This could include berms, retention ponds, grassed waterways and vegetated buffer strips.
- Altered surface water movement across the Site Landfill design will need to incorporate proper grading and stormwater controls to direct, slow and retain water.

A summary of the potential effects to surface water quality is provided in Table 7-6.

|                   |  | Alternative <sup>43</sup>   |   |   |
|-------------------|--|---|---|---|
|                   |  | Alternative 2: Horizontal<br>expansion of the existing<br>landfill  | Alternative 3: A combination<br>of vertical and horizontal<br>expansion   | Alternative 5: Vertical<br>expansion plus a new<br>footprint  |
| Impact Indicators | Duration/frequency/<br>severity of potential<br>on and off-site<br>impacts | Adding more waste footprint<br>area (creating more sloped<br>areas), creating slopes on<br>areas that are currently flat,<br>and creating slopes closer to<br>the top of watercourse bank<br>will increase runoff and reduce<br>infiltration.<br>Altering the location of the<br>watercourse and stormwater<br>basins or altering Site<br>topography by adding new<br>footprint areas will redirect<br>surface water movement<br>across the Site. | Adding more waste footprint<br>area (creating more sloped<br>areas), creating slopes on<br>areas that are currently flat,<br>steeper side slopes, and<br>creating slopes closer to the<br>top of watercourse bank will<br>increase runoff and reduce<br>infiltration.<br>Altering the location of the<br>watercourse and stormwater<br>basins or altering Site<br>topography by adding new<br>footprint areas will redirect | Adding more waste footprint<br>area (creating more sloped<br>areas), creating slopes on<br>areas that are currently flat,<br>Steeper side slopes, and<br>creating slopes closer to the<br>top of watercourse bank will<br>increase runoff and reduce<br>infiltration.<br>Altering the location of the<br>watercourse and stormwater<br>basins or altering Site<br>topography by adding new<br>footprint areas will redirect |

#### Table 7-6: Potential Effects to Surface Water Quantity

<sup>&</sup>lt;sup>43</sup> Baseline conditions were described in Section 6.6. No changes from baseline conditions are expected with the Do Nothing option.

|            |      | Alternative <sup>43</sup>   |   |  |
|------------|------|---|---|--|
|            |      | Alternative 2: Horizontal<br>expansion of the existing<br>landfill  | Alternative 3: A combination<br>of vertical and horizontal<br>expansion | Alternative 5: Vertical<br>expansion plus a new<br>footprint |
|            |      |   | surface water movement across the Site.                                 | surface water movement across the Site.                      |
| Mitigation |      | No additional mitigation beyond that identified in 6.1 is required. |   |  |
| Net Effe   | ects | No net effects anticipated.   | No net effects anticipated.   | No net effects anticipated.                                  |
| Evaluation |      | Equally Preferred.  | Equally Preferred.  | Equally Preferred.   |

## 7.1.7 Biology

Under baseline conditions, the existing impacts to biology are minimal. Under the Do Nothing Alternative, biology is not expected be affected.

Potential impacts associated with landfill expansion are described in the following:

In the On-site Study Area, the only natural features present are:

- Candidate Reptile Hibernacula.
- Habitat for Terrestrial Crayfish, Monarch and Eastern Milksnake, all of which are considered to be rare species.
- Nesting habitat for Eastern Meadowlark, a Threatened species.
- Foraging habitat for barn swallow and bank swallow, both Threatened species.
- Fish habitat.

Several other natural features are present in the Study Area Vicinity. Only a small number have the potential to be affected by the Undertaking as they are downstream of the site along the Thames River. These include:

- Turtle Wintering Areas;
- Turtle Nesting Areas;
- Amphibian Breeding Habitat (Woodland);
- Habitat for Terrestrial Crayfish; and
- Fish Habitat.

These features will be impacted by land clearing associated with the expansion area as well as potential relocation of the watercourse to accommodate the expansion. Erosion during construction also has the potential to impact the watercourse and associated habitats as ground is disturbed.

With regard to fish habitat, it is noted that the unnamed watercourse does not provide direct fish habitat; however, it contributes to downstream fish habitat. The watercourse outlets to the Thames River. As such, alternatives which have potential to disturb the watercourse may affect indirect fish habitat as well as direct fish habitat and other aquatic habitats downstream (i.e., turtle habitats etc.).

The most significant impacts to aquatic habitat will occur where the watercourse may need to be realigned to allow for the expansion. This realignment is only required for Alternative Methods 2 and 3. Although realigning the watercourse has the potential for

the greatest negative impact, it also offers potential to improve habitat conditions as the new channel can be designed to incorporate habitat features, including appropriate width/depth, substrate and riparian vegetation.

Alternative 5 have no requirements for in-water work and the watercourse will remain in its current position.

Although existing stormwater basins and wet depressions provide some minimal habitat function for a small number of turtles and amphibians, there loss is not considered significant. The remaining watercourse or relocated watercourse will continue to provide a habitat function for these species.

Any habitats lost will be recreated through additional plantings either on the site or another nearby location. Thus, no net effects are anticipated. The only exception is habitat for terrestrial crayfish. This habitat is difficult to recreate and thus some alternatives will result in a net loss of this habitat.

It is also noted that while habitat re-creation will eliminate net effects in the long-term, there will be a lag period before newly created habitats mature. Overall, this is expected to be a very minor effect, given the disturbed nature of the habitats that currently exist.

In the long-term it is expected that aquatic habitat will improve with Alternatives in which the watercourse is relocated.

All impacts to downstream fish and wildlife habitat can be appropriately mitigated with sediment and erosion control measures and measures to minimize the impacts of inwater works.

Impacts associated with each Alternative as identified in Table 7-7.

#### Table 7-7: Summary of Potential Impacts to Biology

|           |   | Alternative <sup>44</sup>   |  |   |
|-----------|---|---|--|---|
|           |   | Alternative 2: Horizontal<br>expansion of the existing<br>landfill  | Alternative 3: A combination of vertical and horizontal expansion                    | Alternative 5: Vertical expansion plus a new footprint                                      |
|           | Impact and                                | Habitat to be Removed <sup>45</sup> :   | Habitat to be Removed <sup>46</sup> :  | Habitat to be Removed <sup>47</sup> :   |
|           | duration of<br>site changes<br>on habitat | <ul> <li>Midland Painted Turtle<br/>Basking Habitat/Movement<br/>Corridor</li> </ul>                              | <ul> <li>Midland Painted Turtle<br/>Basking Habitat/Movement<br/>Corridor</li> </ul> | <ul> <li>Refuge Habitat for Eastern<br/>Milksnake</li> <li>Terrestrial Cravitish</li> </ul> |
| Idicators |   | • Amphibian breeding habitat in stormwater basins and wet depressions.  | • Amphibian breeding habitat in stormwater basins and wet depressions.               |   |
| ipact In  |   | <ul> <li>Refuge Habitat for Eastern<br/>Milksnake</li> </ul>  | <ul> <li>Refuge Habitat for Eastern<br/>Milksnake</li> </ul>                         |   |
| <u></u>   |   | Terrestrial Crayfish  | Opportunity to improve aquatic   |   |
|           |   | Opportunity to improve aquatic<br>habitat in long term.<br>Improvements to watercourse will<br>also be long-term. | habitat in long term.<br>Improvements to watercourse will<br>also be long-term.      |   |

<sup>&</sup>lt;sup>44</sup> Baseline conditions were described in Section 6.6. No changes from baseline conditions are expected with the Do Nothing option.

<sup>&</sup>lt;sup>45</sup> Additional habitats may be present but were not confirmed, including turtle overwintering habitat, reptile hibernaculum.

<sup>&</sup>lt;sup>46</sup> Additional habitats may be present but were not confirmed, including turtle overwintering habitat, reptile hibernaculum.

<sup>&</sup>lt;sup>47</sup> Additional habitats may be present but were not confirmed, including reptile hibernaculum.

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|  | Number and<br>populations<br>of species at<br>risk present | Habitats for the following SAR are present and will be affected:   | Habitats for the following SAR are present and will be affected:        | Habitats for the following SAR are present and will be affected:           |
|--|--|--|---|--|
|  |  | Monarch  | Monarch   | Monarch  |
|  |  | <ul> <li>Foraging habitat for Barn<br/>Swallow and Bank Swallow</li> </ul>   | <ul> <li>Nesting foraging habitat for<br/>Eastern Meadowlark</li> </ul> | <ul> <li>Nesting foraging habitat for<br/>Eastern Meadowlark</li> </ul>    |
|  |  |  |   | <ul> <li>Foraging habitat for Barn<br/>Swallow and Bank Swallow</li> </ul> |
|  | Potential for interactions                                 | There is potential for wildlife to   | interact with construction activities a                                 | nd longer- term landfill operations.                                       |
| Mitigation to be<br>applied to all<br>Alternatives |  | • Where habitat for Monarch is removed, compensation habitat will be created on site through plantings of milkweed and other wildflowers on closed portions of the landfill or in property setback and on berms.   |   |  |
|  |  | <ul> <li>As the location of reptile hibernacula has not been confirmed, a biologist will be onsite during<br/>construction as required. Should hibernacula be found, all work in the area will cease until the<br/>MECP<sup>48</sup> is consulted.</li> </ul>                                |   |  |
|  |  | • Revegetation of areas with native groundcover vegetation species as portions of the landfill are closed. Installation of woody plants adjacent to the realigned watercourse to enhance watercourse shading, fish and wildlife habitat, as well as improve tree cover within the watershed. |   |  |
|  |  | <ul> <li>Revegetate disturbed areas as soon as possible to minimize potential for reseeding of non-native<br/>and/or invasive species.</li> </ul>  |   |  |

<sup>&</sup>lt;sup>48</sup> MECP is now responsible for the *Endangered Species Act*. Any reference to the Ministry of Natural Resources and Forestry (MNRF) is historic (from when MNRF were responsible).

|                                    | <ul> <li>Avoid the creation of temporary frequent disturbance from lands Swallow.</li> <li>Should snake hibernacula feate MNRF and/or MECP may be w protect this feature.</li> <li>No in-water work will occur dur necessary approvals under the</li> </ul>  | v vertical or near-vertical spoil piles w<br>fill operations in order to reduce the o<br>ures be identified during construction<br>varranted to confirm appropriate mitig<br>ing June and July. Prior to conductin<br>Fisheries Act will be obtained.   | vithin the landfill that are prone to<br>chance of attracting nesting Bank<br>works, consultation with the<br>pation measures are in place to<br>g near or in-water works, all  |
|------------------------------------|--|---|---|
| Alternative-specific<br>Mitigation | <ul> <li>Maintaining watercourse<br/>baseflow throughout<br/>construction, timing<br/>restrictions to avoid turtle<br/>hibernation will be enforced,<br/>undertaking a fish and wildlife<br/>salvage, redesign<br/>watercourse to include fish<br/>and wildlife habitat features.</li> <li>Incorporation of design<br/>details to separate the CKD<br/>pile from surface and ground<br/>water systems where<br/>realignment is near the CKD<br/>pile.</li> <li>With regard to terrestrial<br/>crayfish, consultation with<br/>MNRF to determine whether</li> </ul> | <ul> <li>Compensation Eastern<br/>Meadowlark habitat will be<br/>created elsewhere in<br/>accordance with Endangered<br/>Species Act regulations.</li> <li>Maintaining watercourse<br/>baseflow throughout<br/>construction, timing<br/>restrictions to avoid turtle<br/>hibernation will be enforced,<br/>undertaking a fish and wildlife<br/>salvage, redesign<br/>watercourse to include fish<br/>and wildlife habitat features.<br/>Incorporation of design<br/>details to separate the CKD<br/>pile from surface and ground<br/>water systems where</li> </ul> | <ul> <li>Compensation Eastern<br/>Meadowlark habitat will be<br/>created elsewhere in<br/>accordance with <i>Endangered</i><br/><i>Species Act</i> regulations.</li> <li>With regard to terrestrial<br/>crayfish, consultation with<br/>MNRF to determine whether<br/>this population is considered<br/>"significant".</li> <li>If "significant", MNRF will<br/>provide guidance on<br/>appropriate mitigation<br/>measures suitable to the<br/>proposed expansion<br/>activities.</li> </ul> |

| Appropriate intigation<br>measures suitable to the<br>proposed expansion<br>activities.Limited net effects anticipated:Limited net effects anticipated:Net Effects <sup>49</sup> Limited net effects anticipated:<br>M: Low. Loss of terrestrial<br>crayfish habitat. Opportunity to<br>improve aquatic habitat.Limited net effects anticipated:<br>M: Overall benefit. Opportunity<br>improve aquatic habitat.Limited net effects anticipated:<br>M: Overall benefit. Opportunity<br>improve aquatic habitat.Limited net effects anticipated:<br>M: Moderate. Loss of terrestrial<br>crayfish habitat.F: One-time loss of crayfish<br>habitat.F: NilF: One-time habitat loss<br>D: Crayfish habitat loss is a long-<br>term effect. Improvements to<br>watercourse will also be long-<br>termNilR: NilR: Removal of terrestrial crayfish<br>habitat is irreversible.R: Removal of terrestrial crayfish<br>habitat is irreversible.R: Nil | Evaluation                | Somewhat Less Preferred.  | Preferred.   | Less Preferred.   |
|---|---------------------------|---|--|---|
| Appropriate mitigation       measures suitable to the       proposed expansion       activities.  | Net Ellects <sup>12</sup> | <ul> <li>M: Low. Loss of terrestrial crayfish habitat. Opportunity to improve aquatic habitat.</li> <li>F: One-time loss of crayfish habitat.</li> <li>D: Crayfish habitat loss is a long-term effect. Improvements to watercourse will also be long-term</li> <li>R: Removal of terrestrial crayfish habitat is irreversible.</li> </ul> | <ul> <li>M: Overall benefit. Opportunity improve aquatic habitat.</li> <li>F: Nil</li> <li>D: Nil</li> <li>R: Nil</li> </ul> | <ul> <li>M: Moderate. Loss of terrestrial crayfish habitat.</li> <li>F: One-time habitat loss</li> <li>D: Habitat loss will be ongoing.</li> <li>R: Removal of terrestrial crayfish habitat is irreversible.</li> </ul> |
| If "significant", MNRF will     provide guidance on     appropriate mitigation  |                           | <ul> <li>this population is considered<br/>"significant".</li> <li>If "significant", MNRF will<br/>provide guidance on<br/>appropriate mitigation<br/>measures suitable to the<br/>proposed expansion<br/>activities.</li> </ul>  | realignment is near the CKD pile.  |   |
|   |                           | this population is considered   | realignment is near the CKD  |   |

<sup>&</sup>lt;sup>49</sup> Net effects include measures of magnitude (M), frequency (F), duration (D) and reversibility (R)

## 7.2 Cultural Environment

#### 7.2.1 Built Heritage Resources

#### Potential Impacts to Built Heritage Resources

There is one Built Heritage Resource present in the Study Area Vicinity. This is a residence located at 481 Water Street South. This resource is located well to the north of the landfill property. St. Marys Cement Co. is located between this residence and the landfill. As such, there does not appear to be a visual connection and no impacts are anticipated with respect to any of the Alternative Methods.

No mitigation is required, and not net effects are anticipated.

#### 7.2.2 Cultural Heritage Landscapes

#### Potential Impacts to Cultural Heritage Landscapes

MTCS describes cultural heritage landscapes as being, "the use and physical appearance of the land as we see it now as a result of man's activities over time in modifying pristine landscapes for his own purpose." (MTCS, 1992) There are 11 cultural heritage landscapes located within the Study Area Vicinity. Of these, two are directly adjacent to the landfill. The St. Marys Cement Plant Industrial Complex is located to the west. Any impacts to the feature from any of the Alternative Methods are considered minimal, given the industrial nature of the resource.

The farmscape located at 1025 Water Street South is directly adjacent to the landfill. As cultural landscapes are designated based on the perception of scenes and landscape view, visual impacts from adjacent land uses can be detrimental. Other Cultural Heritage Landscapes are also present in the Study Area Vicinity, including farm and streetscapes which may have a view of the landfill.

Given that views associated with farm and streetscapes are important, it was assumed that any alternative with a higher elevation could potentially have a greater impact than alternatives at a lower elevation.

Based on the existing property line, the average elevation of the road in front of the site is 321 metres above mean sea level (masl). The St. Marys Landfill has three existing elevated areas:

- 1. Phase I on the west of the site, with an elevation of 327 masl.
- 2. Phase II/III to the south, with an approved elevation of 326 masl.
- An existing pile of cement kiln dust ("CKD") to the east with an elevation of 334 masl

   the highest current point on the site.

Visual impacts to the area have been significantly reduced through the placement of earthen berms and tree screens near the site boundaries where visual impacts could occur. The Town has an ongoing program for the existing landfill operation that is intended to further improve berms and tree screening on the west side of the Site from Perth Road 123/Water Street South and residents located along this road.

Alternatives 5 will have elevations that are higher than the existing peak height of the landfill. Alternative 3 is only slightly higher (2 m higher than existing peak) and Alternative 2 offer a design that is lower than existing landscape features and will thus have a more minimal effect on the overall landscape.

#### Cultural Heritage Landscape Mitigation

With appropriate visual screening, including boundary tree plantings, impacts to views can be minimized.

During detailed design a Cultural Heritage Impact Assessment will be required to further assess impacts and identify additional mitigation measures with all cultural heritage resources.

#### **Cultural Heritage Landscape Net Effects**

Although further study is required, for the purposes of this assessment it is assumed that visual screening may not be sufficient to mitigate the landscape changes which will occur as a result of the Alternatives with higher elevations. Net effects are described in Table 7-8 according to their magnitude, frequency, duration and reversibility.

|                   |   | Alternative <sup>50</sup>   |   |  |
|-------------------|---|---|---|--|
|                   |   | Alternative 2: Horizontal<br>expansion of the existing<br>landfill  | Alternative 3: A combination<br>of vertical and horizontal<br>expansion                     | Alternative 5: Vertical<br>expansion plus a new<br>footprint   |
| Impact Indicators | Presence of, or<br>likelihood to<br>disturb Cultural<br>Heritage<br>Landscapes. | Visual changes to the<br>landscape may affect the<br>heritage value of the<br>landscape. Alternatives with a<br>higher elevation could<br>potentially have a greater<br>impact than alternatives at a<br>lower elevation.<br>Maximum Elevation: 323 masl, | Maximum Elevation: 329 masl,<br>similar elevation as existing<br>landfill peak (2m higher). | Maximum Elevation: 335 masl,<br>7.5 m above existing landfill<br>peak<br>Same elevation as CKD pile. |
|                   |   | 4.5 m lower than existing peak elevation of landfill.   |   |  |

#### Table 7-8: Potential Effects to Cultural Heritage Landscapes

<sup>&</sup>lt;sup>50</sup> Baseline conditions were described in Section 6.6. No changes from baseline conditions are expected with the Do Nothing option.

|                           | Alternative <sup>50</sup>   |   |   |
|---------------------------|---|---|---|
|                           | Alternative 2: Horizontal<br>expansion of the existing<br>landfill  | Alternative 3: A combination<br>of vertical and horizontal<br>expansion   | Alternative 5: Vertical<br>expansion plus a new<br>footprint  |
| Mitigation                | <ul> <li>With appropriate visual scree minimized.</li> <li>During detailed design a Cult impacts and identify additional</li> </ul>   | ning, including boundary tree plan<br>ural Heritage Impact Assessment<br>al mitigation measures with all cult   | tings, impacts to views can be<br>will be required to further assess<br>ural heritage resources.  |
| Net Effects <sup>51</sup> | <ul> <li>M: No net effect to Cultural<br/>Heritage. Visual mitigation<br/>sufficient to block landscape<br/>changes.</li> <li>F: Nil</li> <li>D: Nil</li> <li>R: Nil</li> </ul> | <ul> <li>M: Minor change to landscape view.</li> <li>F: Landscape change will occur slowly over time as landfill is filled and elevation rises.</li> <li>D: Change will be experienced over life of landfill and beyond.</li> <li>R: Landscape change is generally irreversible.</li> </ul> | <ul> <li>M: Moderate change to<br/>landscape view.</li> <li>F: Landscape change will occur<br/>slowly over time as landfill is<br/>filled and elevation rises.</li> <li>D: Change will be experienced<br/>over life of landfill and beyond.</li> <li>R: Landscape change is<br/>generally irreversible</li> </ul> |
| Evaluation                | Equally Preferred.  | Somewhat Less Preferred.  | Less Preferred.   |

<sup>&</sup>lt;sup>51</sup> Net effects include measures of magnitude (M), frequency (F), duration (D) and reversibility (R)

#### 7.2.3 **Archaeological Resources**

#### Potential Impacts to Archaeological Resources

There are no previously registered archaeological sites are located within the Study Area Vicinity. The On-Site Study Area offers no archaeological potential, given its past and current disturbances.

As such, no archaeological resources are present and no impacts to archaeological resources are anticipated with respect to any of the Alternative Methods.

Mitigation to address the discovery of unexpected artifacts will be implemented. With this no net effects are anticipated.

#### 7.3 Socio-Economic Environment

#### 7.3.1 Local and Regional Transportation

#### Potential Transportation Effects

The purpose of the Transportation criteria was to determine if any of the Alternatives would result in changes to the amount or type of local or regional traffic.

None of the Alternatives is expected to increase the amount of waste generated or transported to the landfill, with the exception of small increases as the Town's population grows. All Alternatives will continue to be accessed through the existing entrance off Water Street. The Traffic Impact Study (Volume III, Appendix H), determined that the intersection at Water Street (Perth Road 123) and the landfill access is sufficient to meet traffic demands through 2059 and beyond. The landfill is only intended to service the Town of St. Marys. There is no short-term or long-term intent to accept waste from outside of the Town. No waste will be hauled from beyond the Town's borders. Therefore, no effects are expected beyond Water Street. No capacity improvements are needed to Water Street or the entrance intersection. No effects on traffic are expected and no mitigation is required. No net effects are expected.

#### 7.3.2 Land Use

Ministry Guideline D-4: Land Use On or Near Landfills and Dumps, specifies restrictions and controls on land use that the Ministry wishes to see implemented in the vicinity of landfills and dumps, in order to protect the health, safety, convenience and welfare of residents near such facilities. It complements existing ministry abatement programs for landfills and dumps. It is a direct application of Guideline D-1: "Land Use Compatibility." None of the Alternatives changes the land use designation of the site. Compatibility with surrounding land uses remains unchanged. A landfill is compatible with adjacent aggregate operations and rural landscapes. Some occasional conflicts with nearby residents can be expected. These are further discussed under the Air Quality, Noise and Odour discussions in Sections 7.1.1 through 7.1.3.

All Alternative Methods are compatible with surround uses and will not affect the current use of land surrounding the site. However, as noted in the Evaluation of Alternatives To the Undertaking, the Township of Perth South zoning bylaw does not include appropriate restrictions for adjacent land uses. The need for restrictions applies to all Alternative Methods.

It is preferable to make the most efficient use of the landfill property, given the long-term implications of a landfill and restrictions on future use. Alternative 3 has the smallest footprint outside of the existing landfilled boundary, as much of the expansion will be located above the existing cells. The expanded footprint of each Alternative beyond the existing landfilled area is as follows:

- Alternative 2: 7 ha;
- Alternative 3: 3.8 ha; and
- Alternative 5: 6.1 ha.

The proposed expansion lands have limited use in the future, given surrounding extraction activities and existing landfill. These lands will have no benefit to the Town and will become unusable vacant lands. A such, it is preferable to use the remaining lands for landfilling purposes in the most efficient manner.

With the application of appropriate zoning measures, no net effects associated with land use are expected. However, Alternative 3 is preferred as it provides a more efficient use of the land.

A summary of Land Use considerations is provided in Table 7-9.

#### Table 7-9: Summary of Land Use Considerations

|                   |                             | Alternative <sup>52</sup>  |   |  |
|-------------------|-----------------------------|--|---|--|
|                   |                             | Alternative 2: Horizontal<br>expansion of the existing<br>landfill                                       | Alternative 3: A combination<br>of vertical and horizontal<br>expansion   | Alternative 5: Vertical<br>expansion plus a new<br>footprint   |
|                   | Amount of land     required | • 7 ha of land beyond the existing landfill area will be required.                                       | • 3.8 ha of land beyond the existing landfill area will be required.  | • 6.1 ha of land beyond the existing landfill area will be required.                                     |
| Impact Indicators |                             |  | • This alternative requires a small "new" footprint as much of the expansion will be above the existing landfill, making this Alternative a more efficient use of the land. |  |
|                   | Current land     use        | • Expansion area is currently appropriately zoned for landfill uses. Expansion area is currently vacant. | • Expansion area is currently appropriately zoned for landfill uses. Expansion area is currently vacant.  | • Expansion area is currently appropriately zoned for landfill uses. Expansion area is currently vacant. |

<sup>&</sup>lt;sup>52</sup> Baseline conditions were described in Section 6.6. No changes from baseline conditions are expected with the Do Nothing option.

|  | Alternative <sup>52</sup>   |   |   |
|--|---|---|---|
|  | Alternative 2: Horizontal<br>expansion of the existing<br>landfill  | Alternative 3: A combination<br>of vertical and horizontal<br>expansion   | Alternative 5: Vertical<br>expansion plus a new<br>footprint  |
| Presence of sensitive lands  | Adjacent lands are primarily aggregate extraction.  | Adjacent lands are primarily aggregate extraction.  | Adjacent lands are primarily aggregate extraction.  |
| within study<br>areas  | • Some rural residences are present.  | • Some rural residences are present.  | • Some rural residences are present.  |
|  | • A cultural heritage<br>farmscape is located at<br>1025 Water Street South is<br>directly adjacent to the<br>landfill. | • A cultural heritage<br>farmscape is located at<br>1025 Water Street South is<br>directly adjacent to the<br>landfill. | • A cultural heritage<br>farmscape is located at<br>1025 Water Street South is<br>directly adjacent to the<br>landfill. |
| Compatibility<br>with Ministry<br>Guideline D-4:<br>Land Use On or<br>Near Landfills<br>and Dumps and<br>Guideline D-1:<br>Land Use<br>Compatibility | • A landfill is compatible with adjacent aggregate operations and rural landscapes.                                     | <ul> <li>A landfill is compatible with<br/>adjacent aggregate<br/>operations and rural<br/>landscapes.</li> </ul>       | • A landfill is compatible with<br>adjacent aggregate<br>operations and rural<br>landscapes.                            |

|                           |   | Alternative <sup>52</sup>   |   |  |
|---------------------------|---|---|---|--|
|                           |   | Alternative 2: Horizontal<br>expansion of the existing<br>landfill  | Alternative 3: A combination<br>of vertical and horizontal<br>expansion | Alternative 5: Vertical<br>expansion plus a new<br>footprint |
|                           | <ul> <li>Number and<br/>type of farms in<br/>study area<sup>53</sup></li> </ul> | <ul> <li>Approximately 6 farms.</li> </ul>  | Approximately 6 farms.  | <ul> <li>Approximately 6 farms.</li> </ul>                   |
| Mitigation                |   | <ul> <li>With appropriate visual screening, including boundary tree plantings, impacts to adjacent<br/>residences can be minimized.</li> </ul>  |   |  |
|                           |   | <ul> <li>The Town of St. Marys will work with the Township of Perth on an ongoing issue related to the zoning of lands adjacent to the landfill.</li> <li>As per a request by MECP, odour will be re-modeled during detailed design.</li> </ul> |   |  |
|                           |   |   |   |  |
| Net Effects <sup>54</sup> |   | No net effects anticipated.   |   |  |
| Evaluation                |   | Somewhat Preferred.   | Preferred.  | Somewhat Preferred.  |

<sup>&</sup>lt;sup>53</sup> As noted in Section 6.6.4, farm ownership is difficult to determine, and multiple farms may be in single ownership. The number of farms is an approximation based on air photo interpretation and a windshield survey of the area. Net effects include measures of magnitude (M), frequency (F), duration (D) and reversibility (R)

<sup>54</sup> 

## 7.3.3 Employment Effects

#### **Potential Employment Effects**

No changes to the staffing at the landfill are expected for any of the Alternatives. The landfill will continue to employ 1 full-time position, 1 part-time position and 6 six staff who work occasionally, as required. A small number of additional short-term temporary positions may be required during construction.

No mitigation is required. There will be a minor net benefit related to the temporary construction jobs.

A summary of employment effects is provided in Table 7-10.

#### Table 7-10: Potential Changes in Employment

|                           |   | Alternative <sup>55</sup>   |  |  |  |
|---------------------------|---|---|--|--|--|
|                           |   | Alternative 2: Horizontal expansion of the existing landfill  | Alternative 3: A combination<br>of vertical and horizontal<br>expansion  | Alternative 5: Vertical<br>expansion plus a new<br>footprint   |  |
| Impact<br>Indicators      | Number, type,<br>duration of<br>changes to local<br>workforce | <ul> <li>Landfill staff expected to<br/>remain the same.</li> <li>Some temporary<br/>construction positions to be<br/>added during expansion.</li> </ul>  | <ul> <li>Landfill staff expected to<br/>remain the same.</li> <li>Some temporary<br/>construction positions to be<br/>added during expansion.</li> </ul> | <ul> <li>Landfill staff expected to<br/>remain the same.</li> <li>Some temporary<br/>construction positions to be<br/>added during expansion.</li> </ul> |  |
| Mitigation                |   | No mitigation required.   |  |  |  |
| Net Effects <sup>56</sup> |   | <ul> <li>M: Low net benefit from increase in short-term construction jobs.</li> <li>F: Infrequently- Expansion will be constructed in phases (landfill cells) with new cells added as older cells are filled. Therefore, construction jobs will be added on a short-term basis over several expansion periods.</li> </ul> |  |  |  |
|                           |   | <b>D</b> : Short-term- Expansion construction jobs to be added only during construction.  |  |  |  |
|                           |   | <b>R</b> : Reversible- Employment needs may change over the 40-year operational period and can be revised, as necessary.  |  |  |  |
| Evaluation                |   | Somewhat Preferred.   | Somewhat Preferred.  | Somewhat Preferred.  |  |

<sup>&</sup>lt;sup>55</sup> Baseline conditions were described in Section 6.6. No changes from baseline conditions are expected with the Do Nothing option.

<sup>&</sup>lt;sup>56</sup> Net effects include measures of magnitude (M), frequency (F), duration (D) and reversibility (R)

#### 7.3.4 Economic Conditions

#### Potential Economic Effects

Indicators for this criterion include any changes to revenues, costs, taxes anticipated to local businesses.

It is expected that small businesses that are currently serviced by local curbside waste pick up will not have any service changes. Businesses that currently use a private waste collection service will likely continue to do so. No changes to the way BRA collects wastes or operates are expected and the contract with BRA is expected to continue. Funds are being allocated by the Town for expansion requirements and the project is expected to be funded through existing revenue streams without any significant user fee increases at this time.

As such, none of the Alternatives will have an effect on businesses. No mitigation is required, and no net effects are expected.

#### 7.3.5 Social Conditions

#### Potential Social Effects

There is the potential for social impacts as a result of solution development. Either directly through displaced residences or communal space, or indirectly through opportunity costs or community image. In this case, all of the Alternatives are located on property owned by the Town and no private property will be directly affected. The indicator for this criterion was consideration of the number of residences impacted, along with other types of land uses, including the area impacted.

The site currently operates as a landfill that is well established and has been a long-term fixture in the community. The landfill provides a social service, providing residents with a convenient location to dispose of waste not suitable for curbside pickup. Due to the current landfill and adjacent industrial extraction uses, there is little opportunity for the site to be used for an alternative community purpose.

As per the discussion under the Land Use heading, all adjacent land uses are compatible and no net effects related to land use are anticipated.

As such, none of the Alternatives will result in any significant change from baseline conditions.

With mitigation, including noise, odour and dust controls and visual screening and measures to ensure that local drop-off options remain open during landfill expansion, no net effects to social conditions are expected.

# 7.4 Indigenous Connections to the Land

# 7.4.1 Traditional and Historic Uses and Land Claims/Treaty Rights/Indigenous Rights/Environmental Concerns

The St. Marys Landfill is located within lands subject to the Nanfan Treaty and Treaty 29 (1827). It is believed that six First Nations and the Haudenosaunee Confederacy have Indigenous and Treaty Rights associated with lands in, and around, the landfill. Expansion of the landfill represents a development within a Treaty area.

The St. Marys Landfill is near the Thames River, which was an important travel corridor, source of sustenance and culturally significant feature for the Indigenous people who historically lived in the area.

Impacts to Traditional Uses, Land Claims and Treaty and Indigenous Rights are not quantified as these impacts are difficult to measure. However, it is noted that there will be no opportunity to return lands to a condition under which they could be used for traditional uses in the short-term. Compared to baseline conditions no net effects are expected. Under baseline conditions lands historically used by Indigenous communities have been subject to aggregate extraction and landfilling for nearly a century, removing any potential for traditional use. There will be no opportunity to return lands to a condition under which they could be used for traditional uses in the short-term.

The Town will continue to consult with Indigenous communities to identify measures to mitigate potential effects.

A summary of potential impacts is provided in Table 7-11.

Additional details will be added to this section as consultation with Indigenous communities progresses.
|                   |  | Alternative <sup>57</sup>  |   |  |
|-------------------|--|--|---|--|
|                   |  | Alternative 2: Horizontal<br>expansion of the existing<br>landfill   | Alternative 3: A combination<br>of vertical and horizontal<br>expansion | Alternative 5: Vertical<br>expansion plus a new<br>footprint |
| Impact Indicators | Presence of<br>traditional uses of<br>the land identified<br>by Indigenous<br>communities              | Traditional uses may occur in the vicinity but have not occurred on the landfill property since before St. Marys Cement was active on the site. There would be no opportunity for traditional uses to be re established in the next 40 years if the landfill is expanded.  |   |  |
|                   | Presence of<br>known or active<br>land claims or<br>Treaties related to<br>the site or its<br>vicinity | The St. Marys Landfill is located within lands subject to the Nanfan Treaty and Treaty 29 (1827). It is believed that six First Nations and the Haudenosaunee Confederacy have Indigenous and Treaty Rights associated with lands in, and around, the landfill. Expansion of the landfill represents a development within a Treaty area. |   |  |
| Mitigation        |  | The Town will continue to consult with Indigenous communities to identify measures to mitigate potential effects.  |   |  |

#### Table 7-11: Effects on Traditional Uses and Treaty and Indigenous Rights

<sup>&</sup>lt;sup>57</sup> Baseline conditions were described in Section 6.6. No changes from baseline conditions are expected with the Do Nothing option.

|   |  | Alternative <sup>57</sup>   |  |  |  |  |
|---|--|---|--|--|--|--|
|   | Alternative 2: Horizontal expansion of the existing landfill     | Alternative 3: A combination<br>of vertical and horizontal<br>expansion   | Alternative 5: Vertical<br>expansion plus a new<br>footprint |  |  |  |
| Net Effects <sup>58</sup> M: Unknown- The magnitude of the loss of traditional uses cannot be quantified by the a this report. It is understood that loss of traditional uses as a result of development such original landfill construction may continue to be felt by Indigenous communities. |  |   |  |  |  |  |
|   | <b>F</b> : Once- The ability to use the the site long ago.       | <b>F</b> : Once- The ability to use the lands for traditional uses was lost during the original development of the site long ago. |  |  |  |  |
|   | <b>D</b> : Long-term- Loss of tradition beyond.                  | <b>D</b> : Long-term- Loss of traditional and historical uses can be expected over the life of the landfill and beyond.           |  |  |  |  |
|   | R: Irreversible- Traditional and                                 | historical uses are not expected to   | be re-established at the site.                               |  |  |  |
| Evaluation  | Equally Preferred.     Equally Preferred.     Equally Preferred. |   |  |  |  |  |
|   |  |   |  |  |  |  |

<sup>&</sup>lt;sup>58</sup> Net effects include measures of magnitude (M), frequency (F), duration (D) and reversibility (R)

#### 7.5 Financial Factors

A cost estimate for expanding the St. Marys Landfill was provided in Section 3.8.6, under the sub-heading: *St. Marys Landfill Expansion Costs.* This cost estimate was based on a configuration similar to Alternative 3, namely a horizontal and vertical expansion.

The following sections discuss the capital and operational costs of Alternative 2 and 5 relative to the Alternative 3 estimate.

#### 7.5.1 Capital Costs

Capital costs for the landfill expansion are those costs associated with development of the site's infrastructure. Examples include the relocation of existing public drop-off area and construction to begin using the new expansion capacity, such as building roads, excavating the landfill base (preparing the engineered liner) and building the leachate collection system. The capital costs also include the cost for decommissioning the site and placing final closure cover.

Per Section 3.8.6, the cost for capital works was estimated to be \$7,360,000 based on the conceptual design of Alternative Method 3 - a combination of vertical and horizontal expansion. For this Alternative, the expanded footprint is approximately 3.6 hectares, meaning that much of the site's existing base, with its leachate collection system, can be utilized for the expansion. However, this Method incurs costs to:

- Upgrade the existing leachate collection system mainly to extend existing maintenance hole structures.
- Extend and replace part of the stormwater management facilities.
- Relocate the existing watercourse.

Compared to Alternative 3:

- Alternative Method 2 is expected to have a higher capital cost as the horizontal expansion will require a new base area of approximately 7.0 ha. The additional cost for the larger leachate collection system is only partly offset by not requiring extension of the site's existing maintenance hole structures of the existing leachate collection system. The larger footprint still requires the relocation of the existing watercourse. It will also require additional ditching and a larger stormwater management pond to control the larger footprint. Overall, Method 2 is expected to be costlier than Alternative 3.
- Alternative Method 5 is also expected to have a higher capital cost than Alternatives 2 and 3. This Alternative is a vertical expansion above the existing waste footprint with development of a new footprint, up to 6.1 ha, elsewhere on the landfill property.

Building above the CKD pile will require some preliminary testing to confirm stability when the new waste is placed above. A more significant base preparation is needed as a natural clay liner does not exist. Stability issues may further increase capital costs. From a capital cost perspective verses the baseline (Alternative 3) cost estimate, Alternative 5 is inefficient. The only savings is that the watercourse realignment is not required. This savings will be lost when considering the bridge and additional site roads that will be needed. Overall, Method 5 is expected to be costlier than Alternative 3.

A comparison of capital costs is provided in Table 7-12.

#### 7.5.2 Operating Costs

As with the capital costs, an initial estimate for operational and maintenance costs has been created assuming the Alternative 3 design, discussed in Section 3.8.6. Operational and monitoring costs are incurred annually. They include staffing the site, equipment to operate the site (including fuel and maintenance), leachate disposal, monitoring and general maintenance. The cost estimate assumes an annual cost for operations and maintenance of \$425,000 annually. That is, on average, \$425,000 will be spent each year over the operating life (which is the 40-year planning period of this EA) of the expansion.

Additionally, there are closure and post-closure costs that will occur when the expansion stops receiving waste. The closure cost is for decommissioning the site and placing final closure cover – these are capital costs. Following closure though, there is a post-closure care period to ensure the waste placed at the site does not become an environmental problem. Post-closure care will include:

- Continued operation of the leachate collection system
- Maintenance of the site facilities, including:
  - Stormwater management system; ensuring sediments and excessive vegetation is controlled so the system functions correctly
  - Closure cover; providing good grass cover and repair of any eroded areas
  - Leachate collection system; maintaining pumps, preventing fouling, etc.
- Monitoring the landfill's performance; testing ground and surface water at the site, essentially a continuation of the typical annual monitoring programs.

These post-closure care costs are considered operational costs. We have assumed post-closure care will be required for a 50-year period following closure of the expansion, regardless of the Alternative Method selected. We have estimated a present value of \$70,000 for each year of the post-closure care period.

Summing annual present value costs for the expansion life and post-closure care period results in a total estimated operating cost of \$17,510,000.

For most operational items during the site's lifespan or following closure, there is essentially no difference between the Alternative Methods. For example, staffing and equipment requirements are expected to be the same between Methods as the same amount of waste will require disposal each year regardless of the Alternative Method selected. Monitoring will also be essentially the same, with spring and fall sampling and preparation of an annual monitoring report. The differences are related to items like:

- Quantity of leachate requiring disposal: a smaller waste footprint generates less leachate than a larger footprint.
- Maintenance requirements: the length of ditches and the leachate collection system piping, and the size of stormwater ponds are related to the size of the expansion footprints. A larger footprint will require more maintenance than a smaller footprint.

Compared to the operations and maintenance costs for Alternative 3, described above:

- Alternative Method 2 is a horizontal expansion. This expansion requires approximately 7.0 ha of new landfill footprint. There will therefore be more length of leachate and stormwater facilities as well as more leachate generated than would be anticipated by the Alternative 3 operational cost estimate.
- Alternative Method 5 is a vertical expansion plus a new footprint that's up to 6.1 ha. Compared to Alternative 3, there is more leachate requiring disposal and the maintenance required for the leachate and stormwater systems will be higher as well. As a result, Method 5 is expected to cost more than Alternative 3.

A comparison of capital costs is provided in Table 7-12.

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|                   |   | Alternative 2: Horizontal<br>expansion of the existing<br>landfill  | Alternative 3: A combination of vertical and horizontal expansion | Alternative 5: Vertical expansion plus a new footprint   |
|-------------------|---|---|---|--|
| Impact Indicators | Capital Cost<br>to expand<br>the landfill                               | Expected to be costlier than the<br>Alternative 3 as more leachate<br>collection and stormwater<br>infrastructure is required.  | Capital costs for expansion<br>estimated to be \$7,360,000.       | Expected to be costlier than the<br>Alternative 2 and 3 as an entire<br>new footprint will be developed<br>above the CKD pile. This will<br>also require new roads, a bridge,<br>and significant surface water<br>controls (entire perimeter)      |
|                   | Operational<br>and<br>maintenance<br>costs to<br>expand the<br>landfill | More length of leachate and<br>stormwater facilities as well as<br>more leachate generated than<br>would be anticipated by<br>Alternative 3 operational cost<br>estimate. | Operational costs estimated to be \$17,510,000.                   | There is more leachate requiring<br>disposal and the maintenance<br>required for the leachate and<br>stormwater systems will be<br>higher as well. As a result,<br>Alternative 5 is expected to cost<br>more than Alternative 3 for<br>operations. |
| Evaluation        |   | Less Preferred.   | Somewhat Less Preferred.  | Less Preferred.  |

#### Table 7-12: Summary of Capital and Operational Costs<sup>59</sup>

<sup>&</sup>lt;sup>59</sup> Baseline conditions described in Section 6.6 are not expected to change with the Do Nothing option.

#### 7.6 Technical Factors

The Do Nothing alternative does not offer a technically sound solution. Doing Nothing is not feasible, based on Ontario's regulations related to waste management. Therefore, all Alternatives are considered to be preferable to Doing Nothing.

Landfill expansion requires extensive permitting and approvals through a variety of agencies. All Alternatives will require completion of this EA followed by MECP authorization with an Environmental Compliance Approval (ECA) related to landfill operations, stormwater controls and the leachate collection system. All Alternatives will also require completion of further studies with respect to Cultural Heritage Landscapes and acceptance of a Cultural Heritage Impact Assessment from MTCS. Differences lie in the permitting required in relation to natural features.

Alternatives 2 and 3 require relocation of the unnamed watercourse. These Alternatives require the submission of a request for project review to the DFO for assessment and approval under the *Fisheries Act*. Authorization from the UTRCA is also required under O. Reg. 157/06, Development, Interference with Wetlands and Alterations to Shorelines and Watercourses.

Alternatives 3 and 5 will result in the loss of habitat for Eastern Meadowlark, a threatened species. The proposed works on the Site are eligible for exemptions under O. Reg. 242/08 Section 23.2 of the ESA 2007 for Eastern Meadowlark. Specific conditions must be met prior to, and during, development activities that will damage or destroy Eastern Meadowlark habitat. These include registration and documentation of the habitat to be removed and creation of compensation habitat on the site or in an alternate location in the watershed. Any newly created habitat must be monitored and protected.

With respect to ease of engineering, all Alternatives are technically feasible. The infrastructure and engineering requirements differ for each Alternative, with some Alternatives requiring more extensive infrastructure upgrades, as summarized in Table 7-13.

More specifically, the proposed height of the landfill expansion impacts on the engineering designs required to achieve the expansion. For example, increasing the height of filling in the area of the existing leachate collection system maintenance holes puts additional stress on the liner and collection system and the base of those maintenance holes. Generally, additional waste thickness, synonymous with height, can also cause more technical difficulties with leachate seeps, hydraulic conductivity, landfill gas migration and overall geotechnical stability of the landfill.

*Alternatives* 2, 3 and 5 require a combination of new and existing footprints. Existing infrastructure, such as the leachate collection system or road network, will require revisions to address requirements of *Alternatives* 2, 3, and 5.

The main existing infrastructure upgrades come in two forms. Vertical expansion of the existing landfill will require extensions to the existing manholes to ensure that the access to the existing leachate collection system is retained. Horizontal expansion of the landfill will require tie-ins and modifications to the leachate handling works to handle the additional leachate quantities. In addition, the existing infrastructure of access roads and surface water management ditches and control ponds will be modified or replaced depending on the *Method* of landfill expansion.

| Alternative | Infrastructure Required  | Complexity of<br>Engineering |
|-------------|--|------------------------------|
| 2           | • New footprint requires liner, leachate collection systems, stormwater controls. New roads required.  | Moderate                     |
|             | • The existing leachate collection system will need to<br>be tied into the proposed expansion footprint. The<br>location of the existing leachate collection system<br>intersects with this expansion concept. As such the<br>leachate collection system will need to be reviewed<br>to determine the level of upgrades which are<br>required. |                              |
| 3           | • New footprint requires liner, leachate collection systems, stormwater controls, although the size of this infrastructure is less than needed for Alternative 2.  | High                         |
|             | • New roads and public drop-off area required.   |                              |
|             | • Existing manholes need to be extended to allow continued access to the access to the existing leachate collection system for maintenance. The collection system needs to be extended between Phase 1 and Phase 2/3. May require some sizing upgrades. Stormwater management basins must be relocated.  |                              |

Table 7-13: Infrastructure Requirements

| Alternative | Infrastructure Required  | Complexity of<br>Engineering |
|-------------|--|------------------------------|
| 5           | <ul> <li>New footprint requires liner and leachate collection<br/>systems, including modifications to the leachate<br/>handling infrastructure.</li> </ul>   | High                         |
|             | • New roads and public drop-off area required.   |                              |
|             | • Manholes need to be extended to allow continued access to the access to the existing leachate collection system for maintenance. The collection system needs to be extended between Phase 1 and Phase 2/3. May require some sizing upgrades. |                              |

The final indicator is to identify whether the Alternative provides sufficient volume to meet the Town's waste disposal needs over the next 40 years. An estimate of the volume provided by each Alternative is presented in Table 6-1. The total required landfill volume is 708,000 m<sup>3</sup>. Alternatives 2, 3 and 5 are larger than required, this merely indicates that the Alternative can accommodate the required capacity for the EA planning period. It is expected that, during the *Environmental Protection Act* approval process, the preferred Alternative will be refined to provide a capacity closer to 708,000 m<sup>3</sup>.

A summary of technical factors is provided in Table 7-14.

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|               |  | Alternative <sup>60</sup>   |   |   |  |  |
|---------------|--|---|---|---|--|--|
|               |  | Alternative 2: Horizontal<br>expansion of the existing<br>landfill  | Alternative 3: A combination of vertical and horizontal expansion   | Alternative 5: Vertical expansion plus a new footprint  |  |  |
| tors          | Permitting<br>and<br>Approvals<br>required | • MECP authorization with an<br>Environmental Compliance<br>Approval (ECA) related to<br>landfill operations, stormwater<br>controls and the leachate<br>collection system. | • MECP authorization with an<br>Environmental Compliance<br>Approval (ECA) related to<br>landfill operations, stormwater<br>controls and the leachate<br>collection system. | • MECP authorization with an<br>Environmental Compliance<br>Approval (ECA) related to<br>landfill operations, stormwater<br>controls and the leachate<br>collection system. |  |  |
| Impact Indica |  | • Completion of further studies<br>with respect to Cultural<br>Heritage Landscapes and<br>acceptance of a Cultural<br>Heritage Impact Assessment<br>from MTCS.              | • Completion of further studies<br>with respect to Cultural<br>Heritage Landscapes and<br>acceptance of a Cultural<br>Heritage Impact Assessment<br>from MTCS.              | • Completion of further studies<br>with respect to Cultural<br>Heritage Landscapes and<br>acceptance of a Cultural<br>Heritage Impact Assessment<br>from MTCS.              |  |  |
|               |  | • For relocation of the unnamed watercourse, requires submission of a request for   | <ul> <li>For relocation of the unnamed<br/>watercourse, requires<br/>submission of a request for</li> </ul>   | <ul> <li>Specific conditions must be<br/>met prior to, and during,<br/>development activities that</li> </ul>   |  |  |

#### Table 7-14: Summary of Technical Factors

<sup>60</sup> Baseline conditions were described in Section 6.6. No changes from baseline conditions are expected with the Do Nothing option.

|                        |   | Alternative <sup>60</sup>   |  |
|------------------------|---|---|--|
|                        | Alternative 2: Horizontal<br>expansion of the existing<br>landfill  | Alternative 3: A combination of vertical and horizontal expansion   | Alternative 5: Vertical expansion plus a new footprint |
|                        | <ul> <li>project review to the DFO for assessment and approval under the Fisheries Act.</li> <li>Authorization from the UTRCA required under O. Reg. 157/06, Development, Interference with Wetlands and Alterations to Shorelines and Watercourses.</li> </ul> | <ul> <li>project review to the DFO for<br/>assessment and approval<br/>under the Fisheries Act.</li> <li>Authorization from the<br/>UTRCA required under O.<br/>Reg. 157/06, Development,<br/>Interference with Wetlands<br/>and Alterations to Shorelines<br/>and Watercourses.</li> <li>Specific conditions must be<br/>met prior to, and during,<br/>development activities that<br/>will damage or destroy<br/>Eastern Meadowlark habitat.</li> </ul> | will damage or destroy<br>Eastern Meadowlark habitat.  |
| Ease of<br>Engineering | Moderate complexity   | High complexity   | High complexity  |

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|  | Alternative <sup>60</sup>  |   |  |
|--|--|---|--|
|  | Alternative 2: Horizontal<br>expansion of the existing<br>landfill | Alternative 3: A combination of vertical and horizontal expansion | Alternative 5: Vertical expansion plus a new footprint |
| Ability of<br>the<br>Alternative<br>to serve the<br>Town's<br>needs for<br>the full term<br>of the study<br>period (i.e.,<br>40 years) <sup>61</sup> | 733,000 m <sup>3</sup><br>>40 years Capacity                       | 756,000 m <sup>3</sup><br>>40 years Capacity                      | 974,000 m <sup>3</sup><br>>40 years Capacity           |
| Evaluation   | Preferred.   | Somewhat Preferred.   | Somewhat Preferred.                                    |
|  |  |   |  |

<sup>&</sup>lt;sup>61</sup> The preferred Alternative will be refined to provide a capacity closer to 708,000 m<sup>3</sup>.

#### 7.7 Summary of Net Effects

The evaluation of net effects relative to Doing Nothing is presented in Table 7-15. All rankings are relative to the Do Nothing Alternative.

Table 7-15: Summary of Net Effects

|   | Comparison to the Do Nothing Alternative                              |   |   |  |
|---|---|---|---|--|
| Criteria  | Alternative 2:<br>Horizontal<br>expansion of the<br>existing landfill | Alternative 3:<br>A combination of<br>vertical and<br>horizontal<br>expansion | Alternative 5:<br>Vertical expansion<br>plus a new<br>footprint |  |
| Natural Environment                               |   |   |   |  |
| Potential Impacts to<br>Air Quality               | Equally Preferred   | Equally Preferred   | Equally Preferred   |  |
| Potential Effects due to Odour                    | Equally Preferred   | Less Preferred  | Somewhat Less<br>Preferred                                      |  |
| Potential Effects of<br>Noise                     | Equally Preferred   | Equally Preferred   | Equally Preferred   |  |
| Potential Impacts to<br>Groundwater               | Equally Preferred   | Equally Preferred   | Less Preferred  |  |
| Potential Impacts to<br>Surface Water<br>Quality  | Somewhat<br>Preferred   | Somewhat<br>Preferred   | Equally Preferred   |  |
| Potential Impacts to<br>Surface Water<br>Quantity | Equally Preferred   | Equally Preferred   | Equally Preferred   |  |
| Potential Impacts to<br>Biology                   | Somewhat Less<br>Preferred  | Preferred   | Less Preferred  |  |

|   | Comparison to the Do Nothing Alternative                              |   |   |  |
|---|---|---|---|--|
| Criteria  | Alternative 2:<br>Horizontal<br>expansion of the<br>existing landfill | Alternative 3:<br>A combination of<br>vertical and<br>horizontal<br>expansion | Alternative 5:<br>Vertical expansion<br>plus a new<br>footprint |  |
| Cultural Environment                                    |   |   |   |  |
| Potential Impacts to<br>Built Heritage<br>Resources     | Equally Preferred   | Equally Preferred   | Equally Preferred   |  |
| Potential Impacts to<br>Cultural Heritage<br>Landscapes | Equally Preferred   | Somewhat Less<br>Preferred  | Less Preferred  |  |
| Potential Impacts to<br>Archaeological<br>Resources     | Equally Preferred   | Equally Preferred   | Equally Preferred   |  |
| Socio-economic Enviro                                   | onment  |   |   |  |
| Potential Impacts to<br>Transportation<br>Routes        | Equally Preferred   | Equally Preferred   | Equally Preferred   |  |
| Land Use  | Somewhat<br>Preferred   | Preferred   | Somewhat<br>Preferred   |  |
| Employment Effects                                      | Somewhat<br>Preferred   | Somewhat<br>Preferred   | Somewhat<br>Preferred   |  |
| Economic Conditions                                     | Equally Preferred   | Equally Preferred   | Equally Preferred   |  |
| Social Conditions                                       | Equally Preferred   | Equally Preferred   | Equally Preferred   |  |

|   | Comparison to the Do Nothing Alternative                              |   |   |  |
|---|---|---|---|--|
| Criteria  | Alternative 2:<br>Horizontal<br>expansion of the<br>existing landfill | Alternative 3:<br>A combination of<br>vertical and<br>horizontal<br>expansion | Alternative 5:<br>Vertical expansion<br>plus a new<br>footprint |  |
| Indigenous Connection   | ns to the Land  |   |   |  |
| Traditional and<br>Historic Uses/Land<br>Claims/ Indigenous<br>and Treaty<br>Rights/Environmental<br>Concerns | Equally Preferred   | Equally Preferred   | Equally Preferred   |  |
| Financial Factors   |   |   |   |  |
| Capital and<br>Operational Costs  | Less Preferred  | Somewhat Less<br>Preferred  | Less Preferred  |  |
| Technical Factors   |   |   |   |  |
| Technical Ability to<br>Carry Out Each<br>Alternative   | Preferred   | Somewhat<br>Preferred   | Preferred   |  |
| Overall Preference  | Somewhat<br>Preferred   | Preferred   | Less Preferred  |  |

# 7.8 Advantages and Disadvantages of the Alternative Methods

Based on the discussion of net effects in Section 7.0, the advantages and disadvantages of the proposed Alternative Methods are summarized in Table 7-16.

| Do Nothing  | Alternative 2: Horizontal expansion of   | Alternative 3: A combination of   | Alternative 5: Vertical expansion  |
|---|--|---|--|
| Advantagoo  |  | vertical and norizontal expansion   | plus a new rootprint   |
| <ul> <li>Does not have any effect on the natural, cultural or social environment beyond baseline conditions.</li> <li>Does not affect Indigenous connections to the land beyond baseline conditions.</li> <li>Does not have a capital or operational cost.</li> </ul> | <ul> <li>Does not require compensation for<br/>loss of Eastern Meadowlark habitat.</li> <li>Low elevation minimizes impacts to<br/>Cultural Heritage Resources and<br/>reduces aesthetic and enjoyment of<br/>life concerns for adjacent residents.</li> <li>Moderate complexity with respect to<br/>engineering required.</li> <li>Provides sufficient landfill volume.</li> <li>Does not disturb the CKD stockpile</li> </ul>  | <ul> <li>Low elevation minimizes impacts to<br/>Cultural Heritage Resources and<br/>reduces aesthetic and enjoyment of<br/>life concerns for adjacent residents.</li> <li>Provides sufficient landfill volume.</li> <li>Does not disturb the CKD stockpile</li> <li>This is the baseline for capital and<br/>operating costs (neither an<br/>advantage or disadvantage).</li> </ul>   | <ul> <li>Does not require relocation of the watercourse.</li> <li>Provides sufficient landfill volume.</li> </ul>  |
| Disadvantages   |  |   |  |
| Does not provide a solution to the<br>Problem Statement.  | <ul> <li>Requires relocation of the watercourse which will require:         <ul> <li>mitigation and monitoring to potential impacts from the CKD pile are minimized; and</li> <li>additional permits and approvals from DFO and UTRCA.</li> <li>Moves the watercourse away from waste. Reduces separation between waste and bedrock</li> </ul> </li> <li>Requires compensation for loss of Eastern Meadowlark habitat.</li> <li>Results in the permanent loss of terrestrial crayfish habitat.</li> <li>Larger waste footprint results in higher capital and operating costs.</li> </ul> | <ul> <li>Requires relocation of the watercourse which will require: <ul> <li>mitigation and monitoring to potential impacts from the CKD stockpile are minimized; and</li> <li>additional permits and approvals from DFO and UTRCA.</li> <li>Moves the watercourse away from waste</li> </ul> </li> <li>Requires compensation for loss of Eastern Meadowlark habitat.</li> <li>High complexity with respect to engineering required.</li> </ul> | <ul> <li>Results in the permanent loss of terrestrial crayfish habitat.</li> <li>Requires compensation for loss of Eastern Meadowlark habitat.</li> <li>High elevation likely to results in:         <ul> <li>impacts to Cultural Heritage Resources.</li> <li>Additional concerns with respect to aesthetics and noise, dust and odour for adjacent residents.</li> </ul> </li> <li>High complexity with respect to engineering required.         <ul> <li>Reduces separation between waste and bedrock</li> <li>Disturbs the CKD stockpile</li> <li>Larger waste footprint results in higher capital and operating costs.</li> </ul> </li> </ul> |

 Table 7-16:
 Summary of Advantages and Disadvantages



#### Input from Stakeholders, Agencies, Indigenous Communities and the Public

A Public Information Centre was held at the end of Phase 5 of the EA process. In addition, information was posted to the Town's website and notification was provided to the public, agencies and Indigenous communities.

No input was received from agencies or Indigenous communities with respect to the evaluation of Alternative Methods. Several comments were received from the public and interested stakeholders and are summarized in Table 7-17.

# Table 7-17: Comments Received from the Public Regarding the Alternative Methods

| Comment    | Study Team Response                               | Where Addressed in EA        |
|------------|---|------------------------------|
| Concerned  | Groundwater quality is monitored on a regular     | Mitigation measures were     |
| with       | and ongoing basis as part of the current landfill | included to address          |
| drinking   | operations. To date there are no concerns         | groundwater concerns,        |
| water well | related to the landfill's impact on off-site      | including measures to        |
| quality    | groundwater quality. Landfill monitoring reports  | manage leachate and          |
|            | are available online at the Town's website.       | continue the site's ongoing  |
|            | Based on the draft preferred expansion            | annual monitoring. Five      |
|            | method, no waste placement closer to              | private wells are currently  |
|            | residential wells is being considered.            | being monitored and will     |
|            | Neighbouring property owner was generally         | continue to be monitored.    |
|            | satisfied with this approach, and with current    |                              |
|            | monitoring program including well sampling.       | Impacts and mitigation are   |
|            |   | addressed in                 |
|            |   | Section 1.1.1and Section 9.0 |
| Concerned  | Neighbouring residents identified intermittent    |                              |
| with site  | issues with landfill odour impacts during         | Mitigation measures were     |
| Odours     | conditions of NE-E wind direction. Project        | provided to minimize odour,  |
|            | Team members discussed recent challenges to       | including to implement Best  |
|            | operations as a result of equipment operations    | Management Practices and     |
|            | and challenging spring weather conditions, as     | daily cover. Odour will be   |
|            | well as mitigation measures. Additionally, the    | re-evaluated and modeled     |
|            | results of the site air modelling for the         | based on detailed design     |
|            | expansion alternatives was discussed which        | plans during preparation of  |
|            | indicated that current conditions represent the   | the ECA application as       |
|            | worst-case scenario for potential for impacts.    | noted in Section 9.0.        |

| Comment      | Study Team Response                             | Where Addressed in EA        |
|--------------|---|------------------------------|
| Concerned    | Discussion with homeowner focused on            | A Traffic Impact Study was   |
| with Traffic | sightlines of any relocated entrance and posted | completed. As a result of    |
| Speeds on    | speed limit outside of St. Marys (80 km/h       | modeling, it was determined  |
| County Rd    | dropping to 50 within the Town).                | that current and future      |
| 123.         |   | conditions are projected to  |
|              | Any change in entrance location will require    | be safe and no changes are   |
|              | sightline analysis, and updates to Traffic      | required. The Traffic Impact |
|              | Impact Study. Resident plans to contact         | Study can be found in        |
|              | County to review posted speed limit along road  | Volume III, Appendix H.      |
|              | section.  |                              |

It was determined that concerns raised by stakeholders (i.e. drinking water quality and odour) can be addressed through standard landfill design, operational procedures and regular monitoring. Concerns associated with traffic were studied in the Traffic Impact Study which can be found in Volume III, Appendix H. The study did not identify the need for any changes due to present or future conditions.

#### Preferred Undertaking

Based on the evaluation presented in Table 7.15, the advantages and disadvantages of each alternative and input from the public, it was determined that:

- Doing Nothing does not address the Town's waste management needs and obligations and is not a feasible solution to the Problem Statement.
- Alternative 2 is preferred from a cultural heritage perspective as it is lower topographically and will have less visual effects. However, this Alternative is costlier as it requires a larger infrastructure footprint and does not make use of the existing leachate collection system.
- Alternative 3 is preferred as it makes the most efficient use of the existing infrastructure and land. There are opportunities to improve the unnamed watercourse as it is relocated. This Alternative is the least costly.
- Alternative 5 is least preferred. Although the watercourse will remain as is, the layout makes an inefficient use of the land and the entirely new footprint is costly and requires a significant amount of new infrastructure.

Overall, expanding the St. Marys Landfill both vertically and horizontally, per Alternative Method 3, is preferred.

# 8.0 Description of the Undertaking

The Undertaking involves a combination of partial vertical expansion, alongside horizontal expansion of the landfill footprint as shown in Figure 6-3 (Alternative Method 3). The following section provide a more detailed description of the Undertaking than was presented in Section 6.1. This plan may be altered and refined further as part of future EPA permitting processes, following EA approval.

### 8.1 High Level Design Concept

Historically, the eight (8) cells for Phase II/III of the landfill have had an average lifespan of 1.5 to 3 years each. The construction of the cells comprising the proposed expansion will involve horizonal and vertical cells constructed. The vertical expansion will take place above the existing Phase I and Phase II/III areas. The method efficiently uses the existing landfill footprint, as it fills the site through vertical expansion over the already existing phases, including filling in the area between the existing phases. This vertical expansion allows for the use of existing leachate collection systems (as there will be minimal impact on the volume of leachate due to horizontal expansion), minimizing the proposed footprint resulting from the horizontal expansion. After vertical expansion of the existing landfill and extending eastward. Ultimately, this expansion is estimated to add 3.6 ha of additional footprint area to the landfill site.

#### 8.1.1 Project Phasing

Following the identification of the preferred method (Alternative Method 3), a phasing sequence has been developed. The described cell sequencing is what is currently anticipated to occur for the landfill expansion, though the final landfill design and operational considerations will dictate the final cell staging and sequencing. Determining the cell development and filling sequence is an effort that will ultimately be completed as part of the Environmental Protection Act approval process.

For the Method 3 (preferred) conceptual design we have developed a cell operating sequencing shown on Figure 8-1. The sequence assumes the first two cells will be constructed over Phase II/III and Phase I. Following this, six more cells will be constructed horizontally from the existing footprint, eastward in direction, to minimize the initial infrastructure development. To build these latter six cells, the existing watercourse through the site will need to be relocated, and a newly constructed perimeter roads and stormwater management facilities will be needed. These are discussed in more detail below.



The phasing sequence and size of cells have been chosen to:

- Minimize the visibility of landfill operations from the landfill to its surroundings;
- Allow for the construction of subsequent cells including Landfill liners;
- Allow for progressive application of final cover;
- Allow for the construction of on-Site access roads; and
- Optimize on-site traffic.

Site preparation work will involve removing excavation and grading of the horizontal expansion footprint. The excavated soils will be temporarily stockpiled for use during operation of the expansion area. Some of these soils may be used as operational and closure cover for the existing waste footprint.

It is expected that each cell will provide approximately five years of disposal capacity (8 cells, each at 5-years capacity, equals the 40-year EA Planning Period). The conceptual sequencing of cells, shown on Figure 8-1, is not intended to constrain the final sequencing (or cell sizes/lifespans) developed for the Environmental Protection Act approval process. The landfill design will be further considered during the ECA application process to determine if modification to the phasing sequence is required to aid site operations, further limit visibility from the surrounding properties or address other nuisance effects.

A characterization of the future and existing transportation conditions was completed in support of this EA. The assessment is documented in the Transportation Impact Study (TIS) Report, provided in Volume III, Appendix H of this EA Report. In general though, existing waste deliveries are expected to continue, so current truck volumes will continue.

#### 8.2 Existing Site Facilities

Much of the site infrastructure already exists under the current approval. This includes the site entrance, weigh scale, scale house, internal access roads, public drop-off facility and buffer areas. Existing site facilities may or may not need to be relocated as part of the development of the expansion. Initially, there is no requirement to relocate the existing public drop-off and MHSW depot situated between Phase I and Phase II/III. The depot will need to be moved before Cell 2 begins operation. We note that the Town may upgrade the depot area for more efficient operation without seeking an EA amendment.

Facilities such as the scale and scale house, and even the site entrance from Water Street South/Perth Road 123, may be relocated to improve site operations. Such site revisions may or may not occur in-step with a specific cell development – they could occur at any time during the EA Planning Period (expansion site life).

#### 8.3 Leachate Collection System

The landfill expansion will include the use of the site's native clays as the liner system, consistent with the Phase I and II/III design. This non-permeable lining has been found by the Study Team to be sufficient in limiting, if not entirely stopping, the flow of leachate from leaving the landfill cell and entering groundwater.

In addition to the native liner beneath the proposed expansion site, there will also be a leachate collection system designed. Based on the Phase II/III site design, an associated underlying leachate collection pipe network would be installed in compliance with O. Reg. 232/98, as well as other Ministry requirements such as the Ontario Water Resources Act, for the expanded site to prevent contamination to the surrounding environment. The inclusion of this system requires that proposed landfill cells be graded to maintain leachate flow to areas allowing for its removal.

Additionally, the base of each expansion cell must be graded to provide a slope towards the leachate collection pipes. This will direct leachate toward the collection pipes to minimize the leachate head on the liner.

Direct vertical expansion over the existing landfill cells will utilize the existing landfill liner and collection system present, to minimize the environmental impacts of construction. A few of the existing leachate collection system maintenance holes, particularly between Phase I and Phase II/III and along the north-eastern perimeter of Phase II/III, will need to be extended vertically so that access can be maintained as disposal (filling) progresses.

#### 8.3.1 Leachate Disposal

The site's existing leachate system drains into the Town's sewer system. This will continue upon expansion of the site. Burnside prepared the *Leachate Treatment and Disposal Report* (Appendix I) to consider the volumetric quantity and chemical quality (leachate strength) of leachate that will be generated by the expansion of the St. Marys Landfill Site. The assessment considers how leachate from the expanded site may impact the Town's sewer system and wastewater treatment plant.

Based on the leachate assessment, the preferred leachate disposal solution is for St. Marys WWTP to continue receiving the leachate from the Site. Parts of the sewer collection system <u>might</u> require capacity upgrades after Cell 1 and Cell

2 are filled and closed. It is during construction and operation of Cell 3 where the leachate flow increase is expected to begin. Any leachate collection system upgrades would be determined during detailed design for site expansion.

It is noted that the St. Marys landfill may also be used to temporarily store leachate within the prepared base of the landfill. Several days of leachate volume could be stored in this manner without compromising the landfill liner or having leachate seeps. With proper design and operating plans developed during the EPA approval stage, temporary storage in the landfill base could be used during periods of particularly high flows to reduce the quantity of leachate being sent to the St. Marys WWTP. In turn, this would provide the sewer or the WWTP some time to alleviate a temporary over capacity condition.

The Town of St, Marys owns and operates both the landfill and the WWTP. This provides them with an ongoing understanding of both facilities, as well as knowledge of planned upgrades or overall needs. With this knowledge, it is expected that the Town will make improvements to the WWTP as may be required to allow future landfill leachate flows (quality or quantity). Although unexpected, should the St. Marys WWTP prove incapable of handling the landfill leachate, it will be necessary to handle the wastewater using another approach. In that case, the following procedure would be followed:

- MECP would be notified that, under the unanticipated circumstances, the St. Marys WWTP is not able to handle the Landfill leachate.
- Other options would be considered, including the on-Site wastewater treatment and discharge, trucking the leachate to other neighboring wastewater treatment plants that might be suitable, such as London, Mitchell and Stratford, and any possible additional options available at that time would be identified and evaluated.
- An ECA application would be filed for the updated approach, as required.

#### 8.4 Watercourse Relocation

The existing watercourse runs through the area to be used for the expanded waste footprint. It must therefore be relocated (realigned) so that the preferred expansion option (Method 3) can be implemented. Due to the CKD Pile, the watercourse will be realigned to flow north from where it currently enters the site at the east property line. The watercourse will then flow westward along the site's north property line until it meets-up with the existing watercourse where it exits the site (north-west corner of the site). The relocation of this watercourse is discussed in the Hydrogeology Study, included as Volume III, Appendix C of this EA report. The proposed alignment is shown on Figure 8-2.



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- Tie in elevations based on Survey completed
- by Matrix Solutions Inc. in May 2015.

The watercourse realignment associated with the Undertaking will require compliance with the Fisheries Act, administered by the Department of Fisheries and Oceans Canada (DFO). The Undertaking was preliminarily screened to determine if the proposed works would require an assessment by the DFO prior to conducting the works. Since the watercourse is connected to a watercourse that provides habitat to a variety of fish species and several aquatic SAR, the proposed works must be submitted to the DFO under the request for project review process. During the detailed design phase, a request for project review will be required to be submitted to the DFO for review and approval of the proposed works and realignment.

During the final channel design, monitoring wells can be installed between the CKD stockpile and the watercourse channel to assess the presence of groundwater and the groundwater quality. Little impact is expected if the boreholes encounter the glacial till. If necessary, the design can incorporate additional measures to protect against groundwater impacts on the realigned watercourse. Potential mitigation measures include:

- 1) Channel Design:
  - a) Prior to channel design and construction, an investigation will be completed within the grading limits. This will determine soil adjacent to and below the watercourse and if there is any CKD or other material that must be relocated.
  - b) Groundwater monitoring wells can be installed between the CKD and the watercourse channel to measure groundwater quality adjacent to the watercourse. This will determine if further mitigation measures are needed. These may be temporarily added to the Site's monitoring program to confirm the watercourse design is operating as expected.
- 2) Stormwater Runoff and Sediment:
  - a) Any area between the CKD and the new watercourse disturbed during construction must be stabilized and vegetated to prevent sediment from entering the watercourse.
  - b) No further surface disturbance can take place on the CKD stockpile. This is to prevent exposure of the CKD or creation of erosion channels.
  - c) If stabilization and vegetation is not sufficient along specific sections of the proposed watercourse, shallow stormwater ditches or drains can be incorporated into the watercourse construction to divert runoff to a stormwater basin. The basin will allow for sediment settlement and if needed, water quality testing prior to release to the watercourse.

- 3) Groundwater Discharge to Watercourse:
  - a) A collection drain can be constructed where warranted between the CKD stockpile and the watercourse to prevent groundwater discharge from entering the watercourse. This is not necessary if the watercourse is constructed in the glacial till as it will act as a natural barrier.
  - b) Improvements to the CKD stockpile cover can be considered to reduce precipitation infiltration. This in turn will reduce the head level within the CKD and therefore the driving force for (CKD contaminated) discharge into the watercourse.

The proposed mitigation measures are expected to produce a neutral net effect for the watercourse. The existing watercourse is not being impacted by the landfill or CKD stockpile under current conditions. Moving the watercourse away from the landfill eliminates future impacts. Mitigation measures, where warranted around the CKD stockpile, will control future impacts.

As for the timing of these efforts, it is expected that the realignment will occur during the operation of Cell 2, though work could begin immediately following receipt of appropriate approvals. This provides some time for completion of the realignment and construction of the base of Cell 3.

#### 8.5 Stormwater Management

On the current St. Marys landfill site, there are two stormwater management basins present, referred to as Basin A and Basin B. These basins are responsible for collecting runoff from the site, as well as controlling sediment before releasing the stormwater into the onsite watercourse. Basin A is located east of Phase I and Basin B is found northeast of Phase II/III. The existing ponds were designed to control runoff from the entire landfill property.

Basins A and B can remain in place and operational during the filling of Cell 1 (above Phase II/III) and Cell 2 (above Phase I). Basin A will need to be replaced when construction of the Cell 3 area begins. This will involve developing a perimeter ditch that leads to a new stormwater management pond. Basin B will be incorporated into the base of Cell 4 (or perhaps, Cell 5). Perimeter ditches currently draining into Basin B will be replaced such that they flow into the new stormwater management pond. Ultimately, a perimeter ditch system will surround the entire waste footprint, capturing and controlling runoff from the site. The perimeter ditches and the pond will control contaminants and sediments from the waste footprint before they are discharged into the site's watercourse.

December 2020 032339\_EAR-20201204 If appropriate, a parallel ditch system may be added to prevent surface water flows that originate outside the waste footprint from entering the above noted stormwater system. In this way, clean surface water from outside the waste footprint will not be added to the stormwater management pond. This will minimize the size required for the pond as well as minimize the likelihood of diluting potential landfill contaminants detected in the pond.

The perimeter of the site provides at least 30 m from the waste footprint to the nearest property line. This area is more than adequate to accommodate the perimeter ditches and access road (see below). There will remain room to make the ditches larger if required to address larger than anticipated storm events, possible due to climate change.

### 8.6 Groundwater Monitoring

During the various stages of cell construction for Alternative 3, the following eight wells, shown on Figure 8-3 and Figure 8-4, are expected to require decommissioning:

|            | 5   |
|------------|---|
| Overburden | OW3-84, OW4-84, OW5-84, OW6-84, OW8B-10 and OW36. |
| Bedrock    | OW7-91 and OW8A-91                                |

#### Table 8-1: Groundwater Monitoring Wells to be Decommissioned

The interpreted overburden groundwater flow direction is shown on Figure 8-3; the interpreted bedrock flow direction is shown on Figure 8-4. The six areas for future monitoring well construction are discussed below.

#### 8.6.1 Shallow Water Table Wells

Figure 8-3, Areas 1, 2 and 3 are recommended for the installation of shallow water table wells. The depth of these wells will vary depending on the water bearing zone found at the time of drilling. The purpose of these wells is to provide water level data for determining groundwater contours and flow direction at the site. They will also provide cross-gradient and/or downgradient groundwater quality data for identifying any leachate migration.

#### 8.6.2 Overburden and Bedrock Well Nests

Two locations, Areas 4 and 5 on Figure 8-3 and Figure 8-4, are recommended for the installation of a monitoring well nest. Each nest should consist of, at minimum, a shallow water table well and a bedrock well. In addition, any permeable water-bearing seams (inter-till deposit) encountered should be screened with a monitoring well. The purpose of the bedrock wells is to provide an upgradient well and cross-gradient well for groundwater flow mapping and water quality sampling. The overburden wells will also provide additional data for flow mapping, as well as cross-gradient or downgradient water quality data.

At this time, the four wells located just west of the existing footprint (OW9A-91, OW9B-91, OW15-91 and OW21-91) are not expected to be removed during Alternative 3 construction. However, if these wells must be removed, the sixth area shown on Figure 8-3 and Figure 8-4 is recommended for a replacement well nest. Just like Area 4 and 5, each nest should consist of a shallow water table well, a bedrock well and a well installed in any permeable water-bearing seams (inter-till deposit) encountered during drilling.

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## 8.6.3 Cement Kiln Dust (CKD) Stockpile Wells

It is also recommended that the monitoring wells previously installed in the CKD Stockpile (MW04-01, MW04-02 and MW04-03) be maintained and water level measurements collected for determining groundwater contours and flow direction at the site. Periodic sampling of these wells (i.e. once every three years) could be considered, though if sampling results remain relatively stable or are predictable, such monitoring can be discontinued.

# 8.7 Perimeter Access/Maintenance Road

A perimeter access/maintenance road will parallel the perimeter ditches. This road may be used for disposal vehicles accessing Cells 3 to 8, so some sections of the perimeter road may need to be two-lanes wide.

It is expected that the perimeter road will be made with gravel and/or a combination of recovered material like crushed concrete, crushed glass and asphalt grindings. It's also possible that other recovered materials, like chipped or ground tires, could be used. The Town may also decide to pave some or all of the perimeter road to minimize dust or maintenance requirements.

During operations, the access road leading to the current tipping face may need to be moved or extended periodically. This road too may be gravel or recovered materials. When no longer required, the road material may be removed by the Town and stockpiled or used to build a new road.

The Town will maintain these roads to minimize ruts, potholes and dust. Water or special surface treatments may be used to limit dust, though the Town must be aware of the potential to impact surface water or the groundwater if too much or the incorrect treatments are used. In winter, site roads required for access will be plowed. Use of salt or salt brine will be avoided as chloride is a primary indicator of landfill contamination; sand (without salt) is frequently used instead. Further, the Town will continue enforcing the site speed limit (20 km/h) to minimize dust and noise while promoting site safety.

# 8.8 Waste Pile Slopes

Maximum and minimum slopes for the landfill will be as required by O. Reg. 232/98, namely 25% (4 m horizontal run for every 1 m of rise, or 4:1) and 5% (20:1). These slopes will be developed to minimize the chance for climate change related impacts of slope failure and will also minimize cover erosion while promoting surface drainage.

Slopes for working face (tipping area) and areas awaiting further fill will be similarly arranged with a maximum of 33% (3:1) and a minimum of 5% (20:1) slopes. The maximum slope would be reduced if filling is not expected to continue for several months.

In the expansion of the landfill, cells will be created utilizing maximum slopes at the perimeter of the waste fill area. These maximum slopes account for the safety and protecting the landfill works, workers and members of the public at the site. Slopes that are too steep (i.e., steeper than 3:1) often have stability issues and can fail in a landslide-like manner.

The maximum slopes selected for the expansion are expected to minimize the change for cover erosion and account for climate change considerations. In this regard:

- Erosion often occurs where slopes converge, draining large areas into a small swale-like channel. Erosion can provide a preferential pathway for surface water infiltration into the waste, creating additional leachate.
- With respect to climate change, it is anticipated that trends of dry weather followed by intense rainfalls will occur. If slopes are too steep, the dramatic change in the drying and then wetting of the slope can result in slope stability issues and cover erosion. These are not anticipated to be a concern with short-term slopes filled to 3:1. Similarly, slopes filled to a maximum of 4:1 are expected to remain stable, with good protection from erosion, through any wet/dry cycles that may occur.

As above, the minimum slope values account for surface water control. Maintaining a minimum 20:1 slope ensures that drainage will continue across the surface, even as the site experiences differential settlement due to waste degradation and compression. This minimum slope is important for controlling leachate production; it helps keep rainwater or snow melt from infiltrating the cover and becoming leachate.

# 8.9 Site Buffer

Stated within Section 7 of O. Reg. 232/98, the MECP specifies the buffer area surrounding the landfill site must be at least 100 m wide at every point, except under conditions in which the buffer area is at least 30 m wide yet allows adequate space for vehicle usage, operations and activities which ensure there is no operation negatively impacting areas outside of this buffer zone.

For the preferred expansion alternative, we have assumed the following buffer widths:

- North: The limit of fill matches approximately the northern limit of the existing Phase I waste footprint, which is 30 m or more. There is no additional encroachment upon the existing buffer as a result. This will be adequate to install the perimeter road and ditch as well as upgrade the existing leachate collection system (if required). Further, should the ditch need additional capacity to address future climate change related flows, there remains room to widen or deepen (or both) the ditch.
- East: A minimum of 60 m setback is provided to the east. This is more than adequate to provide space for the required perimeter facilities. As the adjacent land is used by St. Marys Cement and is licensed for aggregate extraction, this buffer distance is sufficient to prevent impacts on future use of the adjacent land.
- South: The existing Phase II/III footprint approximately 30 m from the southern property line. This is sufficient for the perimeter road and ditches as well as any necessary upgrades to the existing leachate collection system or to address climate change related surface water flows. New areas of the waste footprint have been set-back 60 m in the concept plan to provide space for the future location of the leaf and yard waste composting area as well as the ditch and road perimeter features. This may be adjusted down to just 30 m by the final (Environmental Protection Act) design to minimize the overall waste footprint. Doing so would likely result in additional buffer area to the east.
- West: The 60 m wide existing buffer between the property line and the Phase I and Phase II/III footprints will remain. As with the other buffer dimensions, this provides sufficient space for perimeter facilities as well as the existing site access road, scale and scale house.

In all directions, and at all points, the buffer meets or exceeds the parameters outlined in Section 7.0 of O.Reg. 232/98. It is noted however that these may be refined further during the *Environmental Protection Act* approval process.

#### 8.10 Life Cycle

The entirety of the lifecycle for the expansion will follow all required regulations, including O. Reg. 232/98 *Landfilling Sites* made under Part V of the *Environmental Protection Act*, which details the lifecycle requirements (including design and post-closure care) of municipal, non-hazardous, waste landfilling sites. In addition, the development and maintenance of the proposed alterative will also follow the 2012 MECP guideline document, *Landfill Standards: A guideline on the regulatory and approval requirements for new/expanding land*.

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These regulations ensure the expansion will be designed prioritizing surface water and groundwater protection, protection to the surrounding environment from site operations and creation of a site closure/post closure care program. In addition, under these regulations, a design report is required to address:

- Site boundaries and buffer areas.
- Waste contours and slopes.
- Surface water and stormwater control works.
- On site roads and structures.
- Design of leachate collection systems.
- Monitoring facilities.
- Contingency planning for leachate.

An Annual Operations Report is required as a condition within the Site's ECA. These reports provide information that outlines the sites development, monitoring, capacity usage, phase progression and other operational concerns. These will continue to be completed throughout the implementation and operation of the expansion, ensuring protection to the surrounding environment.

The undertaking lifecycle is as follows:

a. Environmental Protection Act (and other approvals) Design (Approximately One Year)

The site's detailed design will be refined from the conceptual design contained within this EA Report. Operations are expected to continue atop Phase II/III, i.e., in Cell 1, during the development of this detailed design.

b. Construction (Approximately <sup>1</sup>/<sub>2</sub> Year, estimated to commence January 1, 2022)

Construction of the proposed expansion will occur with the vertical portion including the existing landfill cells, and between the different sites to further reduce the proposed footprint. Horizontal expansion will occur to the east of the Phase II/III site. All construction will involve mitigation measures (i.e., maximum and minimum slopes) to improve structural stability. The entirety of the cells lifecycle, including post-closure, will follow all applicable regulations, such as O. Reg. 232/98.

c. Operation (During the remaining 40 year planning period, until December 31, 2056)

The site will continue to operate as it has historically. There are no proposed changes to site services or the types of wastes accepted.

Cell 1 will be built upon the Phase II/III footprint. Cell 2 will be built above Phase I and will fill-in the valley between Phase II/III and Phase I. Cells 3 through 8 will start at the north end of the waste footprint and extend east from the existing waste (Cells 1 and 2). The cells are expected to have a lifespan of approximately 5-years. As cells are filled, the subsequent cell will be under construction. Once full, the cell will be covered and the subsequent cell will begin accepting waste.

The cells will have operational cover applied to mitigate the effects on wildlife, controlling litter and odour and facilitating vehicular access to the tipping face.

During the operational phase (EA Planning Period), maintenance and monitoring of the site will be undertaken. This includes maintenance on the leachate collection system and the surface water management system. There will be regular inspections of the site, including frequent observation of site conditions by staff which may lead to efforts such as blown litter collection, repair of erosion area, and removal of excess vegetation in ditches. A monitoring report (typically annual or some other approved frequency, such as every third year) will be compiled to discuss site operations and monitoring, particularly:

- Environmental performance of the site based on groundwater, surface water and landfill gas monitoring.
- Operational performance, such as volume of disposal capacity consumed verses mass of waste received and overall diversion (disposal avoidance) rates for the Town.

All of this is typically required as part of an Environmental Compliance Approval issued by the MECP.

d. Closure and Post-Closure Care (modelled as 50 years after landfill closure however the actual duration will be determined through monitoring results)

Closure of the landfill involves covering of the cells as they are filled. A progressive closure of the site is envisioned where final cover is placed on any area of the site that has reached final contours and is not expected to be extended when a subsequent cell is filled. Essentially, the exterior perimeter of the cells will receive final cover while interior areas will receive an interim cover that can be removed before additional waste placement occurs. Only when the final cell is complete will the closure cover be completed. As the site is closed, surrounding areas will be revegetated with native species to the land.

As with the operational period, an annual (or longer period) monitoring report will be required for the site during the post-closure period (estimated to be 50-years in this EA Report). During this time the Town will need to maintain the site's surface water and leachate facilities, plus inspect and repair areas of settlement, erosion or leachate seeps.

# 8.11 Potential Contingency Facilities

The Environmental Protection Act design for the site will include a list of contingency measures that may be required for the site. The design will also indicate the conditions when such contingencies must be implements. These might include noise barriers, leachate purge wells and groundwater cut-off wells. Other contingencies already discussed above include upgrading site roads with pavement and increasing the capacity of site ditches and the stormwater management pond(s).

# 9.0 Potential Impacts, Mitigation Measures and Net Effects

Construction, operation and decommissioning of the landfill expansion are expected to result in a number of impacts to the natural, cultural, social and built environments.

Potential impact resulting from the *Undertaking*, mitigation measures and net effects are identified in Table 9-1.

Monitoring requirements and contingency measures have also been identified to ensure that:

- Predicted net effects are not exceeded.
- Unexpected negative effects are addressed.
- Predicted mitigation effects are realized.
| Environmental   | Indicators of Effects on   | Potential Impacts  | Mitigation Measures   | Recommended Monitoring Activities  | Net Effects                     |
|---|--|--|---|--|---------------------------------|
| Natural Environment   |  |  |   |  | (Altor Intigation)              |
| Air Quality and<br>Odour<br>• Changes to<br>emissions of<br>methane, NMOCs,<br>dust and particulate<br>and odour relative to<br>regulated limits as a<br>result of constructio<br>operation and<br>decommissioning<br>activities. | Changes to<br>emissions of<br>methane, NMOCs,<br>dust and particulates<br>and odour relative to<br>regulated limits as a | Emissions of methane and<br>NMOCs are not expected to<br>increase significantly.   | <ul> <li>Odour will be re-evaluated and modeled based on<br/>detailed design plans during preparation of the ECA<br/>application.</li> <li>Operational Best Management Practices will continue to<br/>be practiced.</li> </ul>  | No monitoring required.  | No net effects     anticipated. |
|   | regulated limits as a<br>result of construction,<br>operation and<br>decommissioning<br>activities.                      | There is potential for increased<br>dust emission due to construction<br>vehicle traffic during construction<br>of new landfill cell areas as well<br>as decommissioning activities. | <ul> <li>During construction, the following mitigation measures shall be used: <ul> <li>The roads shall be graded as required to remove potholes, ruts and ripples in the road surface. Efforts to prevent contamination of the road surface, such as spilling sands, silts and clays, will also help to minimize dust.</li> <li>The roadway shall be sprayed with water as required to minimize dust generation.</li> </ul> </li> <li>An Environmental Management Plan (EMP) that specifically addresses dust controls, and contingency plans will be prepared before construction to mitigate dust when it occurs.</li> </ul>   | <ul> <li>The construction contractor shall visually inspect the road and implement dust mitigation measures where required.</li> <li>A qualified Environmental Inspector shall regularly monitor construction activities to confirm the requirements outlined in the EMP are being followed.</li> <li>Inspections and monitoring efforts will be recorded in a log book or similar manner.</li> <li>An updated Complaint-Response Protocol will be developed.</li> </ul> | • No net effects anticipated.   |
|   |  | There is potential for increased<br>dust emission due to vehicle<br>traffic during operations.   | <ul> <li>Operational dust and odour would continue to be<br/>monitored and mitigated to the extent possible.<br/>Operation setbacks and adjustments to operating plans<br/>(relocate portable litter fencing, cease operations<br/>temporarily, water access roads etc.) could be made<br/>depending on prevailing weather conditions, material<br/>processing activities and visual aesthetics.</li> <li>All internal site roads would be wetted and/or treated with<br/>approved dust suppressants when necessary.</li> <li>This site would be managed to avoid potential odour-<br/>producing materials and/or operating conditions. Cover<br/>material would be applied to the waste to reduce odours.</li> </ul> | <ul> <li>Ongoing monitoring and mitigation<br/>of operational dust and odour.</li> <li>An updated Complaint-Response<br/>Protocol will be developed.</li> <li>Complaints will be reported in the<br/>Annual Landfill Monitoring Reports.</li> </ul>  | • No net effects anticipated.   |

| Table 9-1: | Impacts, | Mitigation, | <b>Net Effects</b> | and Monitoring | Requirements |
|------------|----------|-------------|--------------------|----------------|--------------|
|------------|----------|-------------|--------------------|----------------|--------------|

| Environmental<br>Component | Indicators of Effects on<br>the Environment   | Potential Impacts  | Mitigation Measures   | Recommended Monitoring Activities<br>and Contingency Measures  | Net Effects<br>(After Mitigation)  |
|----------------------------|---|--|---|--|--|
|                            |   |  | Should odour problems develop, consideration would be<br>given to temporarily suspend or revising operating<br>procedures or adding additional cover in problem areas.<br>Should odour problems continue for several working<br>days, the responsible operations would be suspended<br>until the problem can be addressed.  |  |  |
| Noise                      | <ul> <li>Changes in noise<br/>levels as a result of<br/>construction<br/>activities.</li> <li>Changes in noise<br/>levels as a result of<br/>operational activities.</li> </ul> | There is potential for increased<br>noise through the use of large<br>equipment for construction of the<br>expansion area. | <ul> <li>Construction equipment shall be well maintained. The number of hours that the equipment is in use shall be limited and will adhere the Town's Noise Bylaw. The noise produced by the equipment can be limited through proper equipment maintenance. All construction activities shall conform to the criteria set out in Noise Pollution Control (NPC) 115 of 83 dB.</li> <li>An EMP will be developed prior to construction that specifically addresses noise controls, mitigation to be implemented and frequency of equipment inspection.</li> <li>Operational noise levels would continue to be monitored and mitigated to the extent possible. Operation setbacks and adjustments to operating plans (relocate equipment, cease operations temporarily, etc.) could be made depending on prevailing weather conditions and material processing activities.</li> <li>The municipality and its operators would continue to ensure that heavy equipment would be operated respecting noise emissions, operator safety, cost-affective performance, etc.</li> </ul> | <ul> <li>A qualified Environmental Inspector<br/>shall regularly monitor construction<br/>activities to confirm the<br/>requirements outlined in the EMP<br/>are being followed.</li> <li>Inspections and monitoring efforts<br/>will be recorded in a log book or<br/>similar manner.</li> <li>An updated Complaint-Response<br/>Protocol will be developed.</li> <li>Ongoing monitoring and mitigation<br/>of operational noise.</li> <li>An updated Complaint-Response<br/>Protocol will be developed.</li> <li>Complaints reported in Annual<br/>Landfill Monitoring Reports.</li> <li>Noise bylaw requirements<br/>observed at site.</li> </ul> | <ul> <li>No net effects<br/>anticipated.</li> <li>No net effects<br/>anticipated.</li> </ul> |
| Groundwater                | Potential for spills<br>during construction.  | Potential for localized water<br>quality impacts as a result of<br>spills from construction<br>equipment.                  | <ul> <li>Refueling and maintenance of construction equipment<br/>shall occur within designated areas only. Any hazardous<br/>materials used for construction shall be handled in<br/>accordance to appropriate regulations.</li> <li>A Construction Emergency Response and<br/>Communications Plan shall be developed prior to and<br/>followed throughout the construction phase (includes spill<br/>response plans). The Contractor shall develop spill<br/>prevention and contingency plans for the construction of</li> </ul>   | • A qualified Environmental Inspector<br>shall regularly monitor construction<br>activities to confirm the<br>requirements outlined in the SMP<br>and ESC are followed Workers<br>shall report any instances of spills<br>to their supervisors. The Inspector<br>shall document the process from<br>spill detection, immediate actions   | • No net effects anticipated.  |

| Environmental<br>Component | Indicators of Effects on<br>the Environment   | Potential Impacts   | Mitigation Measures  | Recommended Monitoring Activities<br>and Contingency Measures  | Net Effects<br>(After Mitigation)                   |
|----------------------------|---|---|--|--|---|
|                            |   |   | new landfill cells and general site preparation for the<br>landfill expansion. Personnel shall be trained in how to<br>apply the plans and the plans shall be reviewed to<br>strengthen their effectiveness and continuous<br>improvement. Spills or depositions into watercourses<br>shall be immediately contained and cleaned up in<br>accordance with provincial regulatory requirements and<br>the contingency plan. A hydrocarbon spill response kit<br>shall be on-Site at all times during the work. Spills shall<br>be reported to the Ontario Spills Action Centre at 1-800-<br>268-6060.  | taken, reporting to the Ontario<br>Spills Action Centre through to<br>completion of the spill clean-up<br>process.   |   |
|                            | <ul> <li>Proximity of<br/>construction work to<br/>the CKD pile and<br/>potential for slope<br/>failure or leaching of<br/>CKD contaminants.</li> </ul> | • Stability of the CDK pile is<br>unknown. Work in the vicinity of<br>the CKD pile has the potential to<br>disturb the pile resulting in slope<br>failure and release contaminants.   | Geotechnical stability of the CKD pile will be determined<br>by a geotechnical engineer. Measures will be put in<br>place in accordance with the engineer's<br>recommendations to prevent slope failure.   | • Monitor for settlement and<br>subsidence during construction and<br>for a period of two years following<br>construction (or as may be<br>recommended by the geotechnical<br>engineer that assessed the CKD<br>pile stability). | <ul> <li>No net effects<br/>anticipated.</li> </ul> |
|                            |   | <ul> <li>Increased infiltration into waste<br/>(increased leachate generation).</li> <li>Potential for migration of<br/>leachate/storm water downward<br/>or laterally into sand/silt seam.</li> <li>Could intersect saturated soil or<br/>sand/silt seam.</li> <li>Potential for migration of storm<br/>water downward into sand/silt<br/>seam.</li> <li>Potential to change flow direction<br/>in shallow groundwater.</li> </ul> | <ul> <li>Design and operations to limit work/tipping area, with site grading and operational &amp; interim cover placement to promote clean runoff.</li> <li>Evaluate leachate generation potential against sewage treatment plant capacity.</li> <li>Map presence and, if warranted, remove sand/silt seams below the waste footprint, or improve the landfill liner.</li> <li>Extend leachate collection system.</li> <li>Map depth to water table and maintain landfill base above water table.</li> <li>Induce groundwater from sand/silt seam toward leachate collection system.</li> <li>Create conceptual model of groundwater flow direction given expanded landfill footprint.</li> </ul> | Post-construction (as-built)<br>monitoring requirements will be<br>implemented as outlined for<br>surface water, item f). Annual<br>Landfill Monitoring Reports.   | No net effects<br>anticipated.                      |

| Environmental<br>Component | Indicators of Effects on the Environment  | Potential Impacts  | Mitigation Measures   | Recommended Monitoring Activities<br>and Contingency Measures   | Net Effects<br>(After Mitigation) |
|----------------------------|---|--|---|---|-----------------------------------|
|                            |   |  | Consider designing the leachate collection system to<br>induce flow from CKD stockpile toward former (pre-<br>relocation) watercourse.  |   |                                   |
| Surface Water              | Potential for changes<br>to surface water<br>quality or quantity as<br>a result of<br>construction. | <ul> <li>Potential for sediments to enter<br/>the watercourse as a result of:</li> <li>Site clearing;</li> <li>Stockpiling;</li> <li>Cut/fill activities;</li> <li>Excavation (including potential to<br/>encounter contaminated<br/>materials)</li> </ul> | <ul> <li>The Town is required to comply with the <i>Ontario Water Resources Act</i>, R.S.O. 1990, c. 0.40 with respect to the quality of water discharging into natural receivers.</li> <li>An Erosion and Sediment Control (ESC) Plan shall be developed in consultation with the UTRCA.</li> <li>Implementation of the ESC measures shall conform to recognized standard specifications such as Ontario Provincial Standards Specification (OPSS) and the requirements of the UTRCA.</li> <li>Stockpiled material shall be stored at least 30 m from any waterway to prevent the discharge of deleterious substances into the water.</li> <li>ESC measures (silt curtains, silt fence, temporary sedimentation basins) shall be installed and maintained during the construction phase and until the site has been stabilized. ESC measures shall be inspected to confirm they are functioning and are maintained as required. If control measures are not functioning properly, work in the area may be limited until the problem is resolved.</li> <li>Any temporary mitigation measures shall be installed prior to the commencement of any site clearing, grubbing, excavation, filling or grading works and shall be inspected and maintained on a regular basis, prior to and after runoff events.</li> <li>Wet weather restrictions shall be applied during site preparation and excavation. Whereby work will be avoided near watercourses during periods of excessive precipitation and/or excessive snow melt.</li> </ul> | <ul> <li>A qualified Environmental Inspector<br/>shall regularly monitor construction<br/>activities to confirm the<br/>requirements outlined in the ESC<br/>Plans are followed.</li> <li>Ground and surface water<br/>monitoring program will be<br/>implemented, refining/expanding<br/>existing Environmental Compliance<br/>Approval requirements.</li> </ul> | No net effects<br>anticipated.    |

| Environmental<br>Component | Indicators of Effects on the Environment   | Potential Impacts   | Mitigation Measures   | Recommended Monitoring Activities<br>and Contingency Measures  | Net Effects<br>(After Mitigation)                   |
|----------------------------|--|---|---|--|---|
|                            |  | <ul> <li>Potential for localized water<br/>quality impacts as a result of<br/>spills from construction<br/>equipment.</li> </ul>              | <ul> <li>All equipment fueling and maintenance shall be carried out at a minimum distance of 30 metres from the water to prevent the discharge of deleterious substances into the waterway. The Contractor shall develop spill prevention and contingency plans for the construction phase of the Project. Personnel shall be trained in how to apply the plans and the plans shall be reviewed to strengthen their effectiveness through continuous improvement. Spills shall be immediately contained and cleaned up in accordance with provincial regulatory requirements and the contingency plan. A hydrocarbon spill response kit will be on site at all times during the work. Spills will be reported to the Ontario Spills Action Centre at 1-800-268-6060.</li> <li>Design and operations to limit work area, with site grading and operational and interim cover placement to promote clean runoff.</li> </ul> | <ul> <li>A qualified Environmental Inspector<br/>shall regularly monitor construction<br/>and ensure that spill prevention<br/>measures are followed.</li> </ul>   | • No net effects anticipated.                       |
|                            | • Any predicted<br>changes to short-<br>term and long-term<br>water quality or<br>quantity resulting<br>from drain relocation<br>and changes to<br>stormwater<br>management. | • Expansion will require changes to the stormwater management system and relocation of the existing storm water basins.                       | • During detailed design, grading, storm water and erosion control to redirect, slow or control runoff.   | • Post-construction monitoring requirements may be required and will be determined during the detailed design process.   | <ul> <li>No net effects<br/>anticipated.</li> </ul> |
| •                          |  | Potential impacts to hydrology of<br>new watercourse and<br>conveyance capacity.  | <ul> <li>The relocated channel will be designed by a qualified fluvial geomorphologist.</li> <li>Design criteria will be reviewed and approved by MECP and UTRCA staff.</li> </ul>  | <ul> <li>Post-construction monitoring<br/>requirements may be required and<br/>will be determined during the<br/>detailed design process.</li> </ul>   | <ul> <li>No net effects<br/>anticipated.</li> </ul> |
|                            | • Proximity of work to<br>the CKD pile and<br>potential for slope<br>failure or leaching of<br>CKD contaminants to<br>watercourses.  | • The watercourse will be relocated closer to the CKD pile increasing the risk of slope failure or CKD contaminants entering the watercourse. | • The relocation of the watercourse may necessitate acquisition of additional land from St. Marys Cement or relocating CKD material along the north side of the stockpile. CKD relocation efforts, including re-establishing cover materials, would need to be completed prior to relocation of the watercourse. Runoff from the surface of the stockpile does not appear to be a significant issue. Of more importance is ensuring that the realigned watercourse is separated from the actual CKD   | <ul> <li>Post-construction monitoring<br/>requirements may be required and<br/>will be determined during the<br/>detailed design process.</li> <li>The site's annual monitoring<br/>program will be updated and will<br/>include measures associated with<br/>the new watercourse and any CKD<br/>leachate.</li> </ul> | • No net effects anticipated.                       |

| Environmental<br>Component | Indicators of Effects on the Environment  | Potential Impacts  | Mitigation Measures  | Recommended Monitoring Activities<br>and Contingency Measures   | Net Effects<br>(After Mitigation)                   |
|----------------------------|---|--|--|---|---|
|                            |   |  | <ul> <li>material and that groundwater discharge from the stockpile to the watercourse is minimized.</li> <li></li></ul>   |   |   |
|                            | Potential for changes<br>to surface water<br>quality or quantity as<br>a result of operational<br>activities. | <ul> <li>Potential degradation of water<br/>quality due to accidental spills or<br/>releases, and leachate.</li> <li>Potential deposition of sediment<br/>into watercourses through<br/>erosion and during operational<br/>/maintenance activities.</li> </ul> | <ul> <li>Spill contingency and response plans, spill response training, proper notification procedures and necessary cleanup materials and equipment shall be developed and implemented by the Town, during the operations phase. Spills with the potential to create an impact to the environment will be reported to the MECP as required by the provincial spills legislation. Materials used during the operations phase of the Project shall be stored in appropriate containers within a secure storage area, a minimum 30 metres away from sensitive environments (i.e., watercourses, wetlands, etc.).</li> <li>Where reasonable, retaining walls and other ESC measures will be employed to minimize potential slumping, erosion, and deposition. During maintenance activities where excavation is proposed, work sites will be isolated from nearby watercourses using silt fence and appropriate ESC measures will be employed.</li> </ul> | <ul> <li>Environmental inspections should take place to monitor and confirm that activities do not impact surface water quality and that chemical/fuel storage and usage is conducted properly.</li> <li>Surface water quality monitoring may be required in aquatic features on-site during the operation phase of the project as directed by the MECP.</li> <li>Qualified Sediment and Erosion Control personnel are required to inspect, and suggest and confirm, the repair of ESC measures as needed. Inspections shall ensure proper spill containment and response kits are on-hand.</li> <li>Annual Landfill Monitoring Reports.</li> </ul> | No net effects<br>anticipated.                      |
| Vegetation                 | • Area, type and quality of natural features removed.   | Invasive species establishment<br>within areas cleared of<br>vegetation.   | <ul> <li>Revegetation of areas with native groundcover vegetation species as portions of the landfill are closed. Installation of woody plants adjacent to the realigned watercourse to enhance watercourse shading, fish and wildlife habitat, as well as improve tree cover within the watershed.</li> <li>Revegetate disturbed areas as soon as possible to minimize potential for reseeding of non-native and/or invasive species.</li> </ul>  | <ul> <li>Post-construction monitoring by an<br/>Environmental Inspector who shall<br/>regularly monitor watercourse<br/>plantings for vegetation success.<br/>Replacements may be necessary<br/>where vegetation does not survive.</li> </ul>   | • No net effects anticipated.                       |
| Migratory Birds            | Area, type and<br>quality of natural<br>features removed.   | Potential for disturbance or<br>destruction of migratory breeding<br>birds and their habitat by the  | • To reduce the risk of contravening the MBCA, 1994,<br>timing constraints shall be applied to avoid vegetation<br>clearing (including grubbing) and/or structure works<br>(construction, maintenance) during the breeding bird  | • An Avian Biologist may be required on-site should a nesting migratory bird (or SAR protected under ESA,   | <ul> <li>No net effects<br/>anticipated.</li> </ul> |

| Environmental<br>Component   | Indicators of Effects on<br>the Environment                                     | Potential Impacts   | Mitigation Measures   | Recommended Monitoring Activities<br>and Contingency Measures   | Net Effects<br>(After Mitigation) |
|--|---|---|---|---|-----------------------------------|
|  |   | landfill expansion (prohibitions under the MBCA, 1994).   | period - broadly from end of March to end of August for most species (regardless of the calendar year).   | 2007) be identified within or adjacent to the construction site.  |                                   |
|  |   |   | <ul> <li>Active nests (nests with eggs or young birds) of protected migratory birds, including SAR protected under the ESA, 2007, cannot be destroyed at any time of the year. The destruction of inactive nests for some species may also be prohibited (e.g., Barn Swallow, Osprey, Great Blue Heron).</li> <li>If a nesting migratory bird (or SAR protected under ESA, 2007) is identified within or adjacent to the construction site and the construction activities are such that continuing construction in that area would result in a contravention of the MBCA, 1994 or ESA, 2007, all activities will stop and the Contract Administrator (with assistance from an Avian Biologist) shall discuss mitigation measures with the Town. The Ministry of Natural Resources and Forestry ("MNRF"), Ministry of Environment, Conservation and Parks ("MECP"), and Environment Canada shall be contacted to discuss mitigation options. The Contractor Administrator shall instruct the Contractor on how to proceed based on the mitigation measures established through discussions with the Town, the MNRF, MECP, and/or Environment Canada.</li> </ul> | <ul> <li>The Avian Biologist may be<br/>required to confirm the presence<br/>and identification of an active nest<br/>and/or breeding bird (i.e., Eastern<br/>Meadowlark, Bank Swallow), prior<br/>to contacting MNRF and/or MECP<br/>for further advice.</li> </ul>  |                                   |
| Removal of<br>Confirmed Midland<br>Painted Turtle<br>Basking<br>Habitat/Movement<br>Corridor, Potential<br>Snapping Turtle<br>Basking Habitat/<br>Corridor and<br>Confirmed<br>Amphibian<br>Breeding Habitat | <ul> <li>Area, type and<br/>quality of natural<br/>features removed.</li> </ul> | <ul> <li>Removal of basking habitat and<br/>movement corridor (watercourse<br/>realignment and/or storm water<br/>basin); and,</li> <li>Removal of amphibian breeding<br/>habitat (storm water basin and<br/>wetted areas); and,</li> <li>Mortality from construction<br/>activities</li> </ul> | <ul> <li>Educational material shall be provided by a Biologist to construction personnel prior to commencement of construction works to assist personnel in identifying SAR turtle species, should they be encountered. These materials shall also include protocols to be followed to prevent contravention of the ESA 2007, should SAR be encountered.</li> <li>Prior to construction works commencing, and prior to emergence from hibernation (i.e., early spring), exclusion fencing shall be installed along the watercourse and storm water basins to prevent any turtles from attempting to access these habitats within the Study Area during</li> </ul>   | <ul> <li>A Biologist may be required on-site<br/>as needed should a species that is<br/>protected under the ESA 2007 be<br/>identified within or adjacent to the<br/>construction site.</li> <li>The Biologist may be required to<br/>confirm the presence and<br/>identification of a particular species<br/>prior to contacting the MNRF<br/>and/or MECP for further advice.</li> <li>Fencing should be monitored on a<br/>regular basis to ensure there is no<br/>damage that may result in a</li> </ul> | • No net effects anticipated.     |

| Environmental<br>Component          | Indicators of Effects on<br>the Environment                                     | Potential Impacts   | Mitigation Measures  | Recommended Monitoring Activities<br>and Contingency Measures  | Net Effects<br>(After Mitigation)                   |
|-------------------------------------|---|---|--|--|---|
|                                     |   |   | construction works. Please refer to MNRF Best Practices<br>Technical   | decrease in function or<br>opportunities for injury or death to  |   |
|                                     |   |   | <ul> <li>Note Reptile and Amphibian Exclusion Fencing<br/>(Version 1.1) July 2013 for more details:</li> </ul>   | wildlife species.  |   |
|                                     |   |   | <ul> <li>http://files.ontario.ca/environment-and-<br/>energy/species-at-<br/>risk/mnr_sar_tx_rptl_amp_fnc_en.pdf.</li> </ul>   |  |   |
|                                     |   |   | • An Environmental Inspector will inspect fenced areas. If<br>any turtles are trapped within the fencing, they will be<br>relocated to an appropriate location. A Wildlife Scientific<br>Collectors Authorization will be obtained prior to the<br>erection of fencing to ensure the necessary permit is in<br>place should any turtles be found. The area for relocation<br>will be determined at that time.                      |  |   |
|                                     |   |   | • Given the proximity of the Study Area to the Thames<br>River and the known presence of SAR reptiles in the<br>general area, exclusion fencing shall also be erected<br>around active work areas, such as temporary<br>storage/equipment areas. Equipment refueling shall be<br>excluded from areas that have the potential for transfer of<br>materials to the watercourse and storm water basins via<br>surface water drainage. |  |   |
|                                     |   |   | • Should nesting features be identified during construction works, consultation with the MNRF and/or MECP may be warranted to confirm appropriate mitigation measures are in place to protect this feature.  |  |   |
|                                     |   |   | • If designated areas are created during construction for<br>the stockpiling of materials, especially fill, soil and gravel,<br>the Contractor shall install exclusion fencing around the<br>perimeter of these areas to prevent any turtle species<br>from entering the area and attempting to nest (turtles are<br>attracted to these materials for nesting).  |  |   |
| Disturbance to<br>Potential Midland | <ul> <li>Area, type and<br/>quality of natural<br/>features removed.</li> </ul> | <ul> <li>Direct removal of potential<br/>hibernation habitat within existing<br/>watercourse</li> </ul> | <ul> <li>In-water works should be avoided during the turtle<br/>hibernation period (i.e., October to May).</li> </ul>  | <ul> <li>Should in-water works be<br/>conducted during the winter<br/>months, a Biologist may be<br/>required on-site during in-water</li> </ul> | <ul> <li>No net effects<br/>anticipated.</li> </ul> |

| Environmental<br>Component                                    | Indicators of Effects on the Environment  | Potential Impacts  | Mitigatic   | on Measures   | Re | comme<br>and   |
|---|---|--|---|---|----|--|
| Painted Turtle<br>Hibernation Habitat                         |   |  | If works cannot be avoide<br>should be consulted prior<br>appropriate mitigation me<br>turtles.   | ed during winter months, MNRF<br>r to in-water works for<br>easures related to hibernating  |    | works to<br>turtles.<br>be required<br>consulta      |
|   |   |  | Refer to notes on fencing<br>required. A Wildlife Scier<br>be obtained prior to the e<br>necessary permit is in pla                         | g, inspections and relocation if<br>ntific Collectors Authorization will<br>prection of fencing to ensure the<br>ace should any turtles be found. |    |  |
|   |   |  | In the event that SAR are<br>activities will stop and mi<br>discussed with the Town<br>Biologist may be contacte<br>are protected under ESA | e found within the study limits all<br>tigation options shall be<br>, whereby an MECP SAR<br>ed for advice as these animals<br>. 2007.            |    |  |
| Disturbance to<br>Terrestrial Crayfish<br>Habitat             | <ul> <li>Area, type and<br/>quality of natural<br/>features removed.</li> </ul> | <ul> <li>The habitat will not be removed;<br/>however, there is potential for it<br/>to be disturbed during<br/>construction or site operation.</li> <li>Construction works will likely alter</li> </ul> | Consultation with MNRF<br>should occur in order to o<br>population is considered<br>disturbance to the existin<br>disturbance as an active  | prior to construction activities<br>determine whether this<br>"significant" given the historical<br>g property and ongoing<br>landfill;           | •  | Subject<br>assessr<br>Protecti<br>and cor<br>Impacts |
|   |   | the habitat's hydrology; therefore,<br>ecological function may be<br>reduced or lost.  | Should this population be<br>"significant", MNRF will p<br>mitigation measures suita<br>activities;   | e considered by the MNRF as<br>rovide guidance on appropriate<br>able to the proposed expansion   |    | burrows<br>with imp<br>surface                       |
|   |   |  | Relocation of the study a<br>further from the landfill w<br>construction works and la   | rea's watercourse to reside<br>ill alleviate the effects of<br>andfill operations on their habitat;   |    |  |
|   |   |  | Hydrological assessment<br>Protection Act regulated<br>landfill and watercourse r<br>approvals) shall provide g<br>ground and surface wate  | t during Environmental<br>design and construction of the<br>relocation (alongside other<br>guidance for protection of the<br>r features           |    |  |
| Removal of Habitat<br>for Wildlife Species<br>of Conservation | <ul> <li>Area, type and<br/>quality of natural<br/>features removed.</li> </ul> | • Direct removal of potential breeding/foraging habitat located within ELC community MEGM3 as a result of vegetation removals.   | For Monarch, vegetation<br>fall and winter periods ou<br>Milkweed, the larval plan<br>plantings/seed mixes with                             | removals shall occur during the<br>Itside of the growing season for<br>t of Monarch. Compensatory<br>hin buffer areas and along berms             | •  | No mor   |

| nded Monitoring Activities   | Net Effects                     |
|--|---------------------------------|
| o inspect the substrate for<br>Relocation of turtles may<br>ured pending MNRF<br>ation.  |                                 |
| t to MNRF consultation, and<br>ment during Environmental<br>ion Act regulated design<br>instruction of the landfill.<br>s of hydrology on these<br>s will be further assessed<br>plemented ground and<br>e water programs. | • No net effects anticipated.   |
| nitoring required.   | No net effects     anticipated. |

| Environmental<br>Component  | Indicators of Effects on the Environment   | Potential Impacts  | Mitigation Measures   | Recommended Monitoring Activities<br>and Contingency Measures | Net Effects<br>(After Mitigation) |
|---|--|--|---|---|-----------------------------------|
| Concern and Rare<br>Species   |  |  | should include plant species for butterflies, including milkweed species.   |   |                                   |
|   |  |  |   |   |                                   |
| Removal of Habitat<br>for Endangered and<br>Threatened<br>Species:<br>• Eastern<br>Meadowlark<br>• Bank Swallow<br>• Barn Swallow | Habitat red and       • Number and populations of species at risk affected.       • Habitat for Eastern Meadowlark, Bank Swallow and Barn Swallow will be removed.       • Refer to the mitigation measures noted above for "Migratory Birds".       • An Avia on-site still bird (or 2007) birds".         ark       • Receive general habitat protection under the ESA, 2007 - prohibitions apply to the species and their habitat (specifically killing, harming, harassing and habitat destruction).       • Educational material and training shall be provided by a Biologist to construction works to assist personnel in identifying SAR species, should they be encountered. These materials shall also include protocols to be followed to prevent contravention of the ESA, 2007, should a SAR species be encountered.       • An Avia on-site store will be removed. |  | <ul> <li>An Avian Biologist may be required<br/>on-site should a nesting migratory<br/>bird (or SAR protected under ESA,<br/>2007) be identified within or<br/>adjacent to the construction site as<br/>per details outlined under<br/>Construction Mitigation. The Avian<br/>Biologist may be required to<br/>confirm the presence and<br/>identification of an active nest<br/>and/or breeding bird prior to<br/>contacting the MNRF and/or MECP<br/>for further advice.</li> </ul>   | • No net effects anticipated.                                 |                                   |
|   |  | Eastern Meadowlark:  | Eastern Meadowlark  |   |                                   |
|   |  | <ul> <li>Direct removal of Category 3<br/>habitat (although in subsequent<br/>years this area may be used by a<br/>nesting pair);</li> </ul>   | • Specific development exemptions for Eastern<br>Meadowlark are addressed under the ESA, 2007 in<br>Ontario Regulation 242/08 Section 23.2. Mitigation and<br>compensation requirements are outlined under this<br>Regulation and will be followed.   |   |                                   |
|   |  | <ul> <li>Bank Swallow:</li> <li>Potential removal of nesting<br/>habitat at any temporary<br/>stockpile/compost pile locations<br/>should nesting be confirmed<br/>within the Study Area during the<br/>active breeding window for this<br/>species immediately prior to<br/>construction works (i.e., May to<br/>August). Based on field</li> </ul> | <ul> <li>Bank Swallow</li> <li>Avoid the creation of temporary vertical or near-vertical spoil piles within the landfill that are prone to frequent disturbance from landfill operations in order to reduce the chance of attracting nesting Bank Swallow.</li> <li>If construction activities occur during the breeding bird window, and breeding evidence is observed (i.e., excavated nests, adults on nest, young on nest), construction activities must stop in the location where evidence is observed and a no-disturbance 50 m setback</li> </ul> |   |                                   |

| Environmental<br>Component                       | Indicators of Effects on<br>the Environment   | Potential Impacts   | Mitigation Measures   | Recommended Monitoring Activities<br>and Contingency Measures   | Net Effects<br>(After Mitigation) |
|--|---|---|---|---|-----------------------------------|
|  |   | <ul> <li>observations in 2015, potential nesting habitat could potentially be affected</li> <li>Direct removal of foraging habitat confirmed within the Study Area</li> </ul> | from the nesting site shall be placed around the site until no further evidence of breeding is observed.  |   |                                   |
|  |   | <ul> <li>Barn Swallow:</li> <li>Direct removal of foraging habitat confirmed within the Study Area (specifically, ELC community MEGM3).</li> </ul>                            | <ul> <li>Barn Swallow</li> <li>Foraging habitat for Barn Swallow is not included in the development exemptions in Ontario Regulation 242/08 (nesting habitat only). Therefore, destruction of foraging habitat is dealt with on a case-by-case basis with MECP.</li> </ul>  |   |                                   |
| Species at Risk <ul> <li>Bank Swallow</li> </ul> | Potential impact to<br>SAR habitat during<br>operational activities.                | Potential for attracting nesting<br>Bank Swallow.   | <ul> <li>Avoid the creation of temporary vertical or near-vertical spoil piles within the landfill that are prone to frequent disturbance from landfill operations in order to reduce the chance of attracting nesting Bank Swallow.</li> <li>If operational activities occur during the breeding bird window, and breeding evidence is observed (i.e., excavated nests, adults on nest, young on nest), activities should stop in the location where evidence is observed and a no-disturbance 50 m setback from the nesting site shall be placed around the site until no further evidence of breeding is observed.</li> </ul>  | No monitoring required.   |                                   |
| Snake<br>Hibernaculum                            | <ul> <li>Number and<br/>populations of<br/>species at risk<br/>affected.</li> </ul> | • Potential for disturbance to this feature in the Study Area during construction works (e.g., drilling, grading, digging) if habitat present.                                | <ul> <li>In consultation with the MNRF, additional monitoring during the appropriate season by a Biologist may be warranted prior to the commencement of construction to confirm key areas where Significant Wildlife Habitat ("SWH") may be impacted by construction activities.</li> <li>Avoid intrusive construction activities (to the extent practical) into areas where there may be potential habitat for snake hibernacula.</li> <li>Should snake hibernacula features be identified during construction works, consultation with the MNRF and/or MECP may be warranted to confirm appropriate mitigation measures are in place to protect this feature.</li> </ul> | <ul> <li>A Biologist may be required on-site as needed to advise on potential SWH sites.</li> <li>A Biologist may be required on-site as needed should a species that is protected under the ESA, 2007 be identified within or adjacent to the construction site.</li> <li>The Biologist may be required to confirm the presence and identification of a particular species prior to contacting the MNRF and/or MECP for further advice.</li> </ul> | No net effects<br>anticipated.    |

| Environmental<br>Component   | Indicators of Effects on the Environment                            | Potential Impacts   | Mitigation Measures   | Recomme<br>and  |
|--|---|---|---|---|
|  |   |   | • Educational material shall be provided by a Biologist to construction personnel prior to commencement of construction works to assist personnel in identifying SAR, should they be encountered. These materials shall also include protocols to be followed to prevent contravention of the ESA 2007, should SAR be encountered.  |   |
|  |   |   | • If the construction activities are such that continuing construction in the area would result in harm to wildlife, construction activities in that location will temporarily stop and the MNRF or MECP shall be contacted for direction.  |   |
|  |   |   | • In the event that SAR is found within the study limits, all activities will stop, and mitigation options shall be discussed with the Town, whereby an MECP SAR Biologist may be contacted for advice.   |   |
| Special Concern<br>and Rare Wildlife<br>Species<br>• Eastern<br>Milksnake<br>(Confirmed<br>Refuge Habitat) |   | <ul> <li>Encroachment/disturbance into potential oviposition/ refuge/ foraging/ hibernation habitat. A location for Eastern Milksnake refuge habitat confirmed in 2015         <ul> <li>Alternatives 1, 3 and 5 would directly remove this habitat.</li> </ul> </li> <li>Mortality from construction activities, including road mortality.</li> </ul> | <ul> <li>Consultation with MECP prior to construction activities should occur in order to determine whether this population is considered "significant" given the historical disturbance to the existing property and ongoing disturbance as an active landfill. Critical habitat has not been identified using ELC codes because the species was observed on the edge of an active portion of the landfill and MEGM3 (Dry-Fresh Graminoid Meadow).</li> <li>Given that the entire On-Site Study Area may provide habitat for this species, educational material shall be provided by a Biologist to construction personnel prior to commencement of construction works to assist personnel in identifying SAR species, should they be encountered. These materials shall also include protocols to be followed to prevent contravention of the ESA, 2007, should SAR be encountered.</li> <li>See mitigation measures noted above for "Snake Hibernaculum".</li> </ul> | <ul> <li>A Biolo<br/>as need<br/>protects<br/>identifie<br/>constru</li> <li>The Bio<br/>confirm<br/>identific<br/>prior to<br/>and/or</li> </ul> |
| Fish and Fish<br>Habitat   | Predicted changes to<br>the quality of fish<br>habitat present as a | <ul> <li>Potential impacts to downstream<br/>fish habitat from water quality and<br/>quantity impairments as a result<br/>of near and in-water construction</li> </ul>  | <ul> <li>Refer to mitigation noted above for "Surface Water".</li> <li>The effects of the watercourse relocation will be further studied during the detailed design phase. Should there</li> </ul>  | An Env<br>regular<br>activitie  |

|  |   | _ |
|--|---|---|
| nded Monitoring Activities   | Net Effects<br>(After Mitigation)                   |   |
|  |   |   |
| gist may be required on-site<br>ded should a species that is<br>ed under the ESA, 2007 be<br>ed within or adjacent to the<br>action site.<br>blogist may be required to<br>a the presence and<br>cation of a particular species<br>contacting the MNRF<br>MECP for further advice. | No net effects<br>anticipated.                      |   |
| rironmental Inspector shall<br>ly monitor construction<br>es to confirm the  | <ul> <li>No net effects<br/>anticipated.</li> </ul> |   |

| Environmental<br>Component  | Indicators of Effects on the Environment                                | Potential Impacts  | Mitigation Measures  | Recommer<br>and                                     |
|-----------------------------|---|--|--|---|
|                             | result of watercourse<br>relocation.                                    | works (sediment loading; fuels<br>and lubricants from machinery;<br>contaminated sediment from<br>landfill).   | <ul> <li>be a risk of impact to downstream provincial and/or<br/>federal species at risk, the MECP and/or DFO will be<br/>contacted as required.</li> <li>In-water works timing windows shall be followed to<br/>avoid/minimize interference with potential downstream<br/>spawning fish species. Prior to conducting near or in-<br/>water works, all necessary approvals under the <i>Fisheries</i><br/><i>Act</i> will be obtained.</li> </ul>  | requirer<br>Plan ar                                 |
|                             |   | Fish habitat will be disrupted during relocation of the watercourse.   | <ul> <li>The UTRCA shall be consulted during detailed design with regard to potential works within flood regulated areas.</li> <li>Watercourse base flow will be continued downstream throughout construction to provide habitat to fish downstream.</li> <li>The Contractor(s) shall minimize any in-water operation of heavy equipment and minimize operation of the same on the banks of the watercourse. All disturbed areas at the work site shall be stabilized immediately and revegetated as soon as conditions allow.</li> </ul>  | An Enviorente<br>onsite a<br>inspecti<br>relocation |
| Cultural Environment        | t   |  |  |   |
| Archaeological<br>Resources | Presence of or<br>likelihood to disturb<br>Archaeological<br>Resources. | <ul> <li>An archaeological assessment<br/>determined that it is unlikely for<br/>any archaeological resources to<br/>be present; however, there<br/>remains a very small risk that<br/>previously undocumented<br/>archaeological resources may be<br/>uncovered.</li> </ul> | • Should previously undocumented archaeological resources be discovered, they may be a new archaeological site and therefore subject to Section 48 (1) of the Ontario Heritage Act. The proponent or person discovering the archaeological resources must cease alteration of the site immediately and engage a licensed consultant archaeologist to carry out archaeological fieldwork, in compliance with sec. 48 (1) of the Ontario Heritage Act. In the event that archaeological remains are found during subsequent construction activities, the consultant archaeologist, approval authority, and the Cultural Programs Unit of the Ministry of Tourism, Culture and Sport should be immediately notified. Indigenous | • None  |

| nded Monitoring Activities  |          | Not Effocts                    |
|---|----------|--------------------------------|
| Contingency Measures  |          | (After Mitigation)             |
| ments outlined in the ESC<br>re followed.   |          |                                |
| rironmental Inspector will be<br>and conduct regular<br>ions during watercourse<br>ion. | •        | No net effects<br>anticipated. |
|   | <u> </u> |                                |
|   | •        | No net effects<br>anticipated. |

| Environmental<br>Component      | Indicators of Effects on the Environment  | Potential Impacts   | Mitigation Measures  | Recommended Monitoring Activities<br>and Contingency Measures   | Net Effects<br>(After Mitigation)                   |
|---------------------------------|---|---|--|---|---|
|                                 |   |   | communities will also be notified if the resources appear to pertain to Indigenous groups.   |   |   |
| Cultural Heritage<br>Landscapes | <ul> <li>Presence of, or<br/>likelihood to disturb<br/>Cultural Heritage<br/>Landscapes.</li> </ul>   | Change to the views associated<br>with adjacent cultural heritage<br>farm and streetscapes.                         | <ul> <li>During detailed design the cultural heritage report will be updated with a confirmation of impacts of the undertaking on cultural heritage resources identified within and/or adjacent to the study area and will recommend appropriate mitigation measures. Mitigation measures may include, but are not limited to, completing a heritage impact assessment or documentation report, or employing suitable measures such as landscaping, buffering or other forms of mitigation, where appropriate. In this regard, provincial guidelines should be consulted for advice and further heritage assessment work should be undertaken as necessary.</li> <li>Should future work require an expansion of the study area then a qualified heritage consultant should be contacted in order to confirm the impacts of the proposed work on potential heritage resources.</li> </ul> | The need for monitoring and<br>contingency measures will be<br>determined during subsequent<br>cultural heritage studies. | • No net effects anticipated.                       |
| Socio-economic Envi             | ironment  |   |  |   |   |
| Land Use                        | <ul> <li>Compatibility of the<br/>proposed change<br/>with the existing site<br/>and surrounding land<br/>uses</li> </ul>                     | • The landfill is compatible with surrounding land uses. No impacts are anticipated.                                | No mitigation required.  | None required.  | <ul> <li>No net effects<br/>anticipated.</li> </ul> |
|                                 | • Effects of the changes on land use at the site or its adjacent lands.   | • The landfill is not expected to affect or alter the land use of adjacent land lands. No impacts are anticipated.  | No mitigation required.  | None required.  | <ul> <li>No net effects<br/>anticipated.</li> </ul> |
|                                 | <ul> <li>Consistency with<br/>Official Plan policies<br/>related to waste<br/>disposal and land<br/>use surrounding<br/>landfills.</li> </ul> | The Township of South Perth<br>zoning bylaw does not include<br>appropriate restrictions for<br>adjacent land uses. | • The Town of St. Marys will work with the Township of<br>South Perth to include appropriate land use restrictions in<br>the Township's Official Plan and Zoning Bylaw.  | None required.  | • No net effects anticipated.                       |

| Environmental<br>Component        | Indicators of Effects on the Environment   | Potential Impacts   | Mitigation Measures   | Recommended Monitoring Activities<br>and Contingency Measures  | Net Effects<br>(After Mitigation)  |
|-----------------------------------|--|---|---|--|--|
| Transportation<br>Routes          | Changes to the amount/type of traffic generated.   | No significant changes to traffic<br>are anticipated during<br>construction.  | No mitigation required.   | None required.   | <ul> <li>No net effects<br/>anticipated.</li> </ul>  |
| Employment Effects                | <ul> <li>Number, type,<br/>duration of changes<br/>to local workforce.</li> </ul>                        | A small number of new jobs may<br>be created during construction.   | No mitigation required.   | None required.   | <ul> <li>No net effects<br/>anticipated.</li> </ul>  |
| Economic<br>Conditions            | • Changes to revenues and costs anticipated to local businesses.   | <ul> <li>No changes to economic<br/>conditions are anticipated.</li> </ul>  | No mitigation required.   | None required.   | <ul> <li>No net effects<br/>anticipated.</li> </ul>  |
|                                   | <ul> <li>Changes to<br/>industries and<br/>businesses using<br/>private haulers.</li> </ul>              |   |   |  |  |
| Enjoyment/Quality<br>of Life      | Changes to the<br>aesthetics/ability for<br>surrounding residents<br>to enjoy their<br>properties.       | There may be increased dust and<br>noise during construction which<br>may impact surrounding<br>residents.  | Refer to mitigation listed under "Air Quality and Odour"     and "Noise".                             | Refer to monitoring requirements<br>listed under "Air Quality and Odour"<br>and "Noise".                       | <ul> <li>No net effects<br/>anticipated.</li> </ul>  |
| Indigenous Connecti               | ons to the Land  |   |   |  |  |
| Treaties, Rights and<br>Interests | Presence of known<br>or active land claims<br>or other claims<br>related to the site or<br>its vicinity. | • The landfill site is subject to one<br>or more Treaties. The site has<br>not been used for traditional<br>purposes for over a century.<br>There may be indigenous<br>interests in site and surrounding<br>natural features which may be<br>disrupted. | • The Town will continue to engage with interested indigenous communities throughout detailed design. | <ul> <li>Monitoring and contingency<br/>measures may be identified during<br/>ongoing consultation.</li> </ul> | <ul> <li>Net effects to be<br/>determined in<br/>conjunction with<br/>Indigenous<br/>communities.</li> </ul> |

# 9.1 Climate Change Considerations

The effect of the Preferred Alternative on climate change and the effect of climate change on the Preferred Alternative are discussed below with consideration of the MECP guidance document "Considering climate change in the environmental assessment process" (MOECC, 2017).

On-going changes to the global climate related to increased emissions and concentrations of greenhouse gases in the atmosphere are addressed in the conceptual design for the landfill expansion, both in adapting to changes in climate and for the mitigation of greenhouse gas emissions. This has been addressed primarily by evaluating the impact of increased intensity of storm events, potential impacts to leachate generation associated with higher temperatures and increased intensity of rainfall events and snowmelt.

# 9.1.1 Effect of the Preferred Alternative on Climate Change

The landfill's impact on climate change is most directly linked to the fugitive emissions of landfill gas (LFG). This is created by the decomposition of the waste in the landfill. LFG is roughly half carbon dioxide ( $CO_2$ ) and half methane ( $CH_4$ ) with a small amount of other gasses. LFG is a Greenhouse Gas that impacts Climate Change (see Section 3.1.3.2). Ontario Regulation 232/98 under the *Environmental Protection Act* states that landfill sites containing 1.5 million cubic meters (1.5 Mm<sup>3</sup>) of landfill capacity or more are required to install an LFG capture and destruction system. The proposed total capacity of the St. Marys Landfill if the expansion is constructed will remain below this threshold. Further the Regulation recognizes low LFG generation rates, generally associated with low rates of disposal, as a reason to avoid installation of a LFG management system even if the site capacity exceeds the 1.5 Mm<sup>3</sup> threshold. The age of waste already contained within the St. Marys Landfill, the anticipated rate of fill, and thus the ultimate rate of LFG generation, is relatively low. Therefore, on both counts (total capacity and rate of fill), the site does not require an LFG management system.

Ontario's annual emission rate for GHG's is approximately 143,000,000 tonnes CO<sub>2</sub>e with approximately 8,500,000 tonnes/year CO<sub>2</sub>e coming from solid waste landfills<sup>62</sup>. The Preferred Alternative for the facility expansion with 708,000 m<sup>3</sup> estimated waste (over the 40-year EA Planning Period) will produce a total of approximately 79,000 tonnes CO<sub>2</sub>e. Averaged over the site's life, this represents approximately 2,000 tonnes CO<sub>2</sub>e per year, or just which would contribute approximately 0.24% of Ontario's annual solid waste related GHG emissions and approximately 0.001% of the total annual GHG emissions from Ontario.

<sup>&</sup>lt;sup>62</sup> Environment and Climate Change Canada, report, National Inventory Report 1990-2014: Greenhouse Gas Sources and Sinks in Canada

The total GHG emission rate for Canada is approximately 732,000,000 tonnes/year CO<sub>2</sub>e with approximately 56,000,000 tonnes/year CO<sub>2</sub>e generated from solid waste and other sources. In the national context, expanded landfill will contribute approximately 0.004% of Canada's annual solid waste related GHG emissions, or approximately 0.0003% of the country's total annual GHG emissions.

LFG emissions are expected to increase proportionally with the volume of waste landfilled. Based on the LandGEM model, which predicts LFG generated by a site, it is estimated that approximately 1,279 tonnes CO<sub>2</sub>e from LFG was generated at the St. Marys Landfill in 2017. The model projects this will increase to about 2,183 tonnes CO<sub>2</sub>e in 2057, following placement of the last loads of waste at the site. LFG will then begin decreasing again during the site's post-closure period. The progressive placement of the final, low-permeability cover will help control fugitive LFG releases.

There is also potential for methane production in the landfill to decrease over time as a result of the Province's proposed organics disposal ban under Bill 151, *Waste-Free Ontario Act*. While the Town will not be required to implement the organics ban it is likely that some organics will still be diverted. The current schedule is for the proposed organics disposal ban to come into effect by 2022. In this case, the landfill will generate less LFG from the final cells decreasing the overall contribution of fugitive and combustion emissions from the St. Mary's Landfill.

Given recent discussions on greenhouse gases and their impacts on Climate Change, there is a general drive in Ontario to lower emissions. In the long run, this may result in the Town installing an LFG system in the future. Such a system may be voluntarily installed based on beneficial economics, community recognition of benefit(s) or to mitigate a currently unanticipated LFG issue. Regulatory changes could also result in installation of an LFG system.

# 9.1.2 Effect of Climate Change on the Preferred Alternative

Increased severity of storm events, more intense but less frequent rainfall events, and reduced snow cover over the long term are the most likely and relevant results of climate change on the design of the Preferred Alternative. The potential impacts are largely limited to the design of the SWM infrastructure requiring an increased capture volume for ditches and ponds, as well as additional erosion protection as more intense storm events result in higher flow velocities across the landfill cover, in ditches and swales and at discharge points.

## Climate Change and Water Management Infrastructure

The changes in extreme weather events due to climate change are particularly relevant in the design and surface water management infrastructure. Surface water design elements for the expansion need to address the requirement to divert or control surface water coming onto the site; control runoff discharging from the site; and to control external diversion channels, ditches and conveyance structures. Generally, stormwater control facilities must be sized to accommodate the peak flow generated from the higher of the prevailing Regional Storm Event. The Environmental Protection Act design is expected to include:

- Internal drainage ditches, storm sewers and conveyance structures to be sized to accommodate the peak flow generated from a 25-year design storm.
- A continuous overland flow route and/or ditch drainage system sized to convey the peak flow generated from the Regional Storm Event.
- Water quality enhancement features (i.e., sedimentation ponds) of non-contaminated storm water to be designed to temporarily treat/store the runoff volume generated from a 4-hour, 25 mm storm event.
- Surface water quantity controls (i.e., peak flow reduction) of non-contaminated storm
  water to be designed to temporarily store the runoff volume generated from storm
  events up to the higher of the 24-hour or the Regional Storm Event, at or below the
  existing condition peak flows, such that there is no appreciable change in the
  potential for flooding and/or erosion in the watercourses receiving surface water
  discharges.

The design of the Preferred Alternative will address the MECP design criteria for approval for an ECA under the OWRA, in addition to the landfill-specific requirements in O.Reg. 232/98.

Additional storage areas will be added to the existing stormwater management system to satisfy quantity and quality requirements for the Preferred Alternative.

## Climate Change and Slope Stability

Climate Change should also be considered in the site's design. It is anticipated that periods of dry weather followed by intense rainfall could result in slope stability issues and cover erosion. Ensuring the maximum slope is no greater than 25% (4 m run for every 1 m rise, or 4;1), as required by O.Reg. 232/98, will help to mitigate this Climate Change effect.

## Climate Change and Leachate Generation

There may be changes in the precipitation patterns that result in less frequent yet more intense rain. If this occurs as expected, leachate generation could be reduced. Leachate is generated when precipitation infiltrates the landfill cover and the moisture mixes with the waste below. Infiltration though is a function of the steady wetting of the cover and occurs slowly. Intense rain events result in more runoff than infiltration.

Further, dry cover soils are more likely to initially resist infiltration, further reducing leachate generation.

Once the landfill reaches its approved capacity, it will be closed and capped in accordance with O.Reg. 232/98. This will further decrease infiltration of precipitation and the leachate volumes generated.

### Climate Change and Landfill Fill Rates

As discussed in Section 3.1.3.2, severe weather events influenced by Climate Change can have a direct impact on landfill utilization. These events can result in increased property damages from excessive wind, precipitation or even fires. Subsequently, Climate Change results in an increase in the amount of materials being received at landfills in the form of food waste (i.e., from power outages), clean-up debris, construction and demolition debris and reconstruction scrap.

In order to assess the potential for waste generation from the Town of St. Marys as a result of Climate Change related severe weather events, the Study Team incorporated the U.S. Army Corps of Engineers debris model for a single category 1 hurricane. This is intended to represent the cumulative effect of more severe storms and resulting damages (disposal needs) that may occur due to Climate Change. Based on the model, approximately 5 months or 1% of additional capacity could be utilized in dealing with the storm debris.

## 9.2 Cumulative Impacts

Environmental impacts from specific projects do not occur on a singular basis. Other projects and activities in an area may have cumulative impacts on those same environments. These cumulative impacts need to be carefully considered in the evaluation process.

### Methodology

Cumulative effects were assessed by:

- Identifying the net effects of the Undertaking;
- Defining at Study Areal;
- Describing existing development and future development in the Study Areal;
- Assessing how the net effects of the project may combine with the effects of other development to create a cumulative impact; and
- Identifying mitigation measures to minimize cumulative effects.

### Net effects of the Undertaking

The net effects of the project, after mitigation is applied were summarized in Table 9.1. The assessment determined that the effects of the landfill expansion can be mitigated and minimized such that no net effects are expected. However, further assessment of climate change impacts in Section 9.1 identified that greenhouse gas emissions will not be fully mitigated, and the landfill will be a net emitter of GHGs.

### **Cumulative Effects Study Area**

While greenhouse gas emissions are a global concern, a reasonable Study Area for consideration of cumulative effects was limited to Ontario. It was assumed that a reasonable study could consider the effects of emissions from other landfills and other significant sources within Ontario.

### Existing and Future GHG Emissions in the Study Area

As noted in Section 9.1, Ontario's annual emission rate for GHG's is approximately 143,000,000 tonnes CO<sub>2</sub>e with approximately 8,500,000 tonnes CO<sub>2</sub>e coming from solid waste landfills. The Preferred Alternative is estimated to produce approximately 79,000 tonnes CO<sub>2</sub>e over it's entire (40-year) life. This is less than one quarter of a percent of the province's solid waste related GHG emissions and approximately 0.001 % of the province's total GHG emissions on an annual basis.

There are several other landfill expansions currently being proposed, including the 29 million m<sup>3</sup> expansion of the Ridge landfill in Chatham-Kent, 1.1 million m<sup>3</sup> expansion of the Biggars Landfill in the County of Brant and the 17 million m<sup>3</sup> new Southwestern Landfill in Ingersoll. Landfill sites containing 1.5 million m<sup>3</sup> (1.5 Mm<sup>3</sup>) of landfill capacity or more are required to install a landfill gas capture and destruction system. As such, some, but not all of the GHGs emitted from these larger landfills will be captured.

GHGs are emitted from many other sources as well, including industrial processes, energy production, vehicle use, agricultural production and residential and commercial heating and cooling, among others. To reduce the effects of Climate Change and improve energy efficiency, many sectors are working to reduce process which emit GHGs. According to the Government of Ontario<sup>63</sup>, the province's GHG emissions have dropped 22% since 2005 and there are future goals to reduce emissions by 30% below 2005 levels by 2030.

<sup>63</sup> Source: https://www.ontario.ca/page/climate-change

### **Cumulative Effects Assessment**

Although the landfill is responsible for a relatively low percentage of GHG's in Ontario (approximately 0.001%), when combined with all other sources, there may be a cumulative effect in the quantity of GHGs in the atmosphere which can influence Climate Change.

### **Recommended Mitigation**

It is recommended that the Town continue to work with residents and businesses to increase waste diversion. The Town will meet requirements under the *Waste-Free Ontario Act* and will work to improve composting and recycling rates.

There is also potential for methane production in the landfill to decrease over time because of the Province's proposed organics disposal ban under Bill 151, *Waste-Free Ontario Act*. The current schedule is for the proposed organics disposal ban to come into effect by 2022. The landfill may generate less LFG during filling of it's final cells if there are changes in organics as a result. This will decrease the overall contribution of fugitive and combustion emissions from the St. Mary's Landfill.

As noted in Section 9.1, there may be potential for the Town to install a LFG system in the future. Such a system may be voluntarily installed based on beneficial economics, community recognition of benefit(s) or to mitigate a currently unanticipated LFG issue. Regulatory changes could also result in installation of an LFG system.

It is recommended that the Town continue to work to reduce GHG emissions from the landfill. Ongoing updates to the Town's waste reduction strategy is recommended.

# **10.0** Consultation Summary

## This section is to be updated as the consultation process continues.

Consultation with potentially affected and other interested parties is a key component of the Environmental Assessment process (MOE, 2008). A plan for consultation during the preparation of the EA was provided in the approved TOR and completed in accordance with Section 4.3.1 of the *Code of Practice - Preparing and Reviewing Terms of Reference for Environmental Assessments in Ontario* (MOE, October 2009<sup>64</sup>).

<sup>&</sup>lt;sup>64</sup> The Code of Practice - Preparing and Reviewing Terms of Reference for Environmental Assessments in Ontario was updated in January 2014, following submission of the TOR for this project.

In accordance with Section 4.3.7 of the *Code of Practice - Preparing and Reviewing Environmental Assessments in Ontario* (MOE, January 2014) the Record of Consultation is to include information about the consultation process and consultation activities that took place including methods, schedule of events, notification that was given about the activities and the materials used. The Study Team has documented all communications in the Record of Consultation Report including copies of all letters, emails, faxes and other correspondence that the Study Team sent to and received from members of the public, government agencies, public utilities, Indigenous communities and other interested parties; as well as minutes from meetings held and copies of written comments received; records of public information events, including information about the event locations and layout/programs, copies of materials provided, sign-in sheets, comment sheets, news media communications, notices published, etc.

The following sections offer a brief list of contacted parties and key notifications and opportunities for consultation presented at various project milestones. Details and copies of all correspondence are included in the Record of Consultation Report (Volume IV).

# 10.1 Project Notices

Project Notices were published at the following project milestones:

- Notice of Acceptance of the Terms of Reference and Commencement of the EA (February 9, 2015);
- Notice of Public Information Centre (PIC) #1 (July 27, 2015);
- Notice of PIC #2 (May 25, 2016);
- Notice of first Draft EA for Inspection (July 5, 2017);
- Notice of revised Draft EA for Inspection PENDING; and
- Notice of Submission of the EA PENDING.

Each Notice was published in two consecutive editions (weeks), respectively, of the following newspapers:

St. Marys Journal Argus<sup>65</sup> 115 Queen Street St. Marys, ON Phone: (519) 284-2440 St. Marys Independent 36 Water Street St. Marys, ON Phone: (519) 284-0041

<sup>&</sup>lt;sup>65</sup> The St. Marys Journal Argus ceased publishing in November 2017.

Copies of all Notices were emailed/mailed to all contacts on the Project Contact List, specifically:

- Landowners/members of the public who declared an interest during the TOR process, or subsequently;
- Applicable agencies;
- Potentially affected Indigenous communities; and
- Landowners within the Study Area Vicinity.

A copy of the Project Contact List and project Notices are provided in Attachment F.

# **10.2 Public Consultation**

## **10.2.1** Public Information Centres

Two Public Information Centres (PICs) were held at key milestones, as shown in Table 10-1.

## Table 10-1: Public Information Centres

| PIC    | Timing  |  |  |  |  |
|--------|---|--|--|--|--|
| PIC #1 | Upon completion of the draft evaluation of Alternatives to the    |  |  |  |  |
|        | Undertaking, held August 26, 2015.                                |  |  |  |  |
| PIC #2 | Upon completion of draft evaluation of Alternative Methods to the |  |  |  |  |
|        | Undertaking, held June 23, 2016.                                  |  |  |  |  |

All PICs were conducted in a drop-in format and knowledgeable staff were on hand to answer questions. Materials included are as follows:

- A series of display boards describing the EA process and work conducted to date.
- Sign-in sheets to document participation.
- Comment sheets to allow participants to submit comments.
- Copies of draft documents and supplementary information available for review.

Copies of material are included in Record of Consultation Report (Volume IV).

# 10.2.2 Project Information Posted to the Town's Website

Project information, including Notices and draft documents were posted to the Town's website: https://www.townofstmarys.com/en/living-here/Landfill-Environmental-Assessment.aspx.

# **10.3 Summary of Public Comments**

A summary of comments made during the PICs is provided in Table 10-2. Most comments were made verbally. One written comment sheet was received. Comments were made by neighbouring landowners and generally related to quality of life issues including dust, odour, traffic and drinking water.

Details and copies of all correspondence are included in the Record of Consultation Report (Volume IV).

|  | 1               |  | T  |
|--|-----------------|--|--|
| Comment  | Comment<br>Type | Study Team Response  | Where Addressed<br>in EA   |
| Comments Received D                              | uring PIC #1    |  |  |
| Concerned with<br>drinking water well<br>quality | Verbal          | Groundwater quality is monitored on a regular and ongoing basis as<br>part of the current landfill operations. To date there are no concerns<br>related to the landfill's impact on off-site groundwater quality.<br>Landfill monitoring reports are available online at the Town's<br>website.<br>Further to the existing site monitoring, the draft <i>Hydrogeological</i><br><i>Work Plan</i> will consider the likely impacts of <i>Alternative Methods</i> for<br>the expansion of the landfill, helping to determine a preferred<br><i>Method</i> .<br>Recommendations will be made for the preferred <i>Method</i> to<br>minimize groundwater (and surface water) impacts | Mitigation measures were<br>included to address<br>groundwater concerns,<br>including measures to<br>manage leachate and<br>continue the site's<br>ongoing annual<br>monitoring.<br>Impacts and mitigation<br>are addressed in<br>Section 1.1.1 and<br>Section 9.0     |
| Concerned with dust from site entrance.          | Verbal          | Through discussion with the resident it was found that a significant dust concern occurred a few years ago during the reconstruction of Hwy 7. Excess soils from that project were brought to the landfill for use as cover, to build berms, etc. The truck traffic on the access road caused excessive dust until calcium chloride was spread. Regular site operations have not been as problematic, though some dust from the site access road is occasionally generated.  | Mitigation measures were<br>included to address<br>concerns with dust.<br>Specifically, efforts to<br>prevent contamination of<br>the road surface, such as<br>spilling sands, silts and<br>clays, will also help to<br>minimize dust. The<br>roadway shall be sprayed |

### Table 10-2: Public Comments Received during Public Information Centre #1 and #2

| Comment                   | Comment<br>Type | Study Team Response   | Where Addressed<br>in EA  |
|---------------------------|-----------------|---|---------------------------|
|                           |                 | Relative to current operations, dust concerns are taken seriously by                      | with water as required to |
|                           |                 | the Town. The resident was encouraged to contact the Town if dust becomes an issue again. | minimize dust generation. |
|                           |                 | For the EA process we discussed the draft Air, Noise and Vibration                        | Impacts and mitigation    |
|                           |                 | Work Plan. This work plan includes an assessment of dust                                  | are addressed in          |
|                           |                 | generation by each Alternative Method for landfill expansion.                             | Section 9.0               |
|                           |                 | Recommendations will be made for the preferred <i>Method</i> to                           |                           |
|                           |                 | minimize and mitigate dust generation for the expanded facility.                          |                           |
| Concerned that thermal    | Verbal          | Thermal treatment was discarded because it is not financially                             | Thermal treatment was     |
| treatment has been        |                 | feasible for the Town based on the quantities of waste generated.                         | discarded as a feasible   |
| discarded as an           |                 | St. Marys Cement is not at a stage where it could begin accepting                         | alternative during the    |
| alternative at this stage |                 | waste within the timeframe required by the Town. Also, there are                          | TOR. Additional details   |
| in the study. Offered     |                 | questions as to what portions of the waste disposal stream would be                       | can be found in the TOR.  |
| suggestion that kiln at   |                 | acceptable in the kiln. It is unclear whether such a facility could be                    |                           |
| St. Marys Cement          |                 | financially or technically viable. The Town is always open to                             |                           |
| could be used for a       |                 | discussions with St. Marys Cement.  |                           |
| waste-to energy           |                 |   |                           |
| solution.                 |                 |   |                           |

| Comment  | Comment<br>Type | Study Team Response  | Where Addressed<br>in EA   |  |  |  |
|--|-----------------|--|--|--|--|--|
| Comments Received D                              |                 |  |  |  |  |  |
| Concerned with<br>drinking water well<br>quality | Verbal          | Groundwater quality is monitored on a regular and ongoing basis as<br>part of the current landfill operations. To date there are no concerns<br>related to the landfill's impact on off-site groundwater quality.<br>Landfill monitoring reports are available online at the Town's<br>website.<br>Based on the draft preferred expansion method, no waste<br>placement closer to residential wells is being considered.<br>Neighbouring property owner was generally satisfied with this<br>approach, and with current monitoring program including well<br>sampling. | Mitigation measures were<br>included to address<br>groundwater concerns,<br>including measures to<br>manage leachate and<br>continue the site's<br>ongoing annual<br>monitoring. Five private<br>wells are currently being<br>monitored and will<br>continue to be monitored.<br>Impacts and mitigation<br>are addressed in<br>Section 1.1.1and<br>Section 9.0 |  |  |  |
| Section 9.0                                      |                 |  |  |  |  |  |

| Comment   | Comment<br>Type    | Study Team Response  | Where Addressed<br>in EA   |
|---|--------------------|--|--|
| Concerned with site<br>Odours                         | Written<br>Comment | Neighbouring residents identified intermittent issues with landfill<br>odour impacts during conditions of NE-E wind direction. Project<br>Team members discussed recent challenges to operations as a<br>result of equipment operations and challenging spring weather<br>conditions, as well as mitigation measures. Additionally, the results<br>of the site air modelling for the expansion alternatives was<br>discussed which indicated that current conditions represent the<br>worst-case scenario for potential for impacts. | Mitigation measures were<br>provided to minimize<br>odour, including to<br>implement Best<br>Management Practices<br>and daily cover. Odour<br>will be re-evaluated and<br>modeled based on<br>detailed design plans<br>during preparation of the<br>ECA application as noted<br>in Section 9.0. |
| Concerned with Traffic<br>Speeds on County Rd<br>123. | Verbal             | Discussion with homeowner focused on sightlines of any relocated<br>entrance and posted speed limit outside of St. Marys (80 km/h<br>dropping to 50 within the Town).<br>Any change in entrance location will require sightline analysis, and<br>updates to Traffic Impact Study. Resident plans to contact County to<br>review posted speed limit along road section.   | A Traffic Impact Study<br>was completed. As a<br>result of modeling, it was<br>determined that current<br>and future conditions are<br>projected to be safe and<br>no changes are required.<br>The Traffic Impact Study<br>can be found in Volume<br>III, Appendix H.                            |

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# 10.4 Agency Consultation

Agencies on the Project Contact List were provided with all project notices. Direct consultation through email, phone calls and meetings with agencies were also ongoing throughout the EA.

### 10.4.1 Work Plan Review

As described in Section 6.3, Work Plans were created to provide a detailed framework for the technical studies to be completed. The various Work Plans were issued to the agencies identified in Table 10-3 on April 24, 2015.

Work Plans were also provided to the public for review during PIC #1 and were available on the Town's website.

| Work Plan                              | Agency<br>Circulated | Comments Received  | How Comments were Addressed   |
|--|----------------------|--|---|
| Air Quality,<br>Noise and<br>Vibration | MOECC                | <ul> <li>MOECC:</li> <li>Suggested using Study Area wider than 1km beyond the existing landfill boundary.</li> <li>Suggests that the landfill will close after the 40-year period. However, some options allow for future expansion beyond 40 years. The option for future expansion should be acknowledged.</li> <li>No part of the work plan focuses on current air quality. Onsite monitoring should be included. A list of dust management practices must be presented.</li> </ul>   | The Landfill Expansion Noise Impact<br>Assessment, and Landfill Expansion<br>Emission Summary and Dispersion<br>Modelling Report were completed in<br>accordance with the draft Work Plan<br>and considered the reviewer's<br>comments.<br>Air dispersion models assessed<br>maximum off-property impacts at<br>receptors up to 10 km from the<br>property boundary |
|  |                      | <ul> <li>The list of factors influencing air quality includes the number of vehicles but not the vehicle type of weight. They should look at the effect of track out or vehicle emissions on air quality.</li> <li>The workplan notes that they will be modelling landfill gas. The list should include all species recommended by the ministry. Any final work should include landfill monitoring as an ongoing part of site operation. A monitoring plan should be included</li> </ul> | ESR indicates that future expansion<br>is possible.<br>The existing conditions were<br>compared to each alternative method<br>for both air and noise impacts. The<br>site Best Management Practise Plan<br>(BMPP) is provided to detail dust<br>management plans.   |
|  |                      | <ul> <li>Contrast both possible scenarios with current conditions.</li> <li>The work plan does not address specific impacts due to noise.</li> </ul>   | The road dust model uses average<br>vehicle weight on each road<br>segment. Road dust is not tracked  |

 Table 10-3: Agency Review and Comment on Work Plans

| Work Plan   | Agency<br>Circulated   | Comments Received   | How Comments were Addressed   |
|---|------------------------|---|---|
|   |                        |   | off-property because of BMPP and<br>paved entry way.<br>All MECP recommended<br>contaminants were considered.   |
|   |                        |   | A complete noise impact assessment<br>was completed for the facility.<br>Monitoring is not recommended for<br>the facility.   |
| Archaeological<br>and Cultural<br>Heritage<br>Studies | MOECC<br>MTCS          | <ul> <li>MTCS:</li> <li>If Stage 2 Archaeological Assessment work is necessary, it should be carried out as part of the EA.</li> <li>The criteria listed in O. Reg. 9/06 should be used to identify Built Heritage Resources and Cultural Heritage Landscapes.</li> </ul> | A Stage 2 Archaeological<br>Assessment was not required.<br>The Built Heritage Resources and<br>Cultural Heritage Landscapes were<br>identified in accordance with O. Reg.<br>9/06. The Cultural Heritage<br>Resource Assessment is provided in<br>Vol III, Appendix E. |
| Ecological<br>Assessment                              | MOECC<br>MNRF<br>UTRCA | <ul> <li>MOECC:</li> <li>Benthic biomonitoring should be added to the assessment of the watercourse.</li> <li>UTRCA:</li> <li>Noted that one year of milksnake surveys is insufficient to confirm species absence.</li> </ul>   | Benthic biomonitoring was not<br>included. A discussion is provided in<br>Section 3.7.1.<br>The status of milksnake has been<br>downgraded since Work Plans were<br>developed. Milksnake are no longer  |

| Work Plan                     | Agency<br>Circulated | Comments Received   | How Comments were Addressed   |
|-------------------------------|----------------------|---|---|
|                               |                      | <ul> <li>Spiny softshell noted downstream in the Thames River but<br/>not likely to be affected by this project.</li> <li>Basking surveys are not the best method to sample for<br/>snapping turtles. Wading through ponds is more productive.</li> <li>Fish records were provided.</li> </ul>  | were completed as documented in<br>Section 6.6.1.<br>Wading surveys through landfill<br>SWM ponds were not conducted for<br>health and safety reasons.  |
| Hydrogeological<br>Assessment | MOECC<br>UTRCA       | <ul> <li>MOECC:</li> <li>Section 3.2 Monitoring Results doesn't identify any issues with the current surface water monitoring program.</li> </ul>   | On August 31, 2015 Burnside<br>responded indicating comments<br>would be incorporated into the draft<br>Hydrogeological Work Plan efforts.  |
|                               |                      | <ul> <li>Indicated that program proposed seemed suitable since it<br/>was understood that the method was an iterative approach,<br/>and that the study can change as information becomes<br/>available. However, it was noted that some component of<br/>drilling may be requested if needed.</li> </ul>                                    | Ultimately an updated Work Plan<br>was not prepared but comments<br>were incorporated into the EA report.<br>An additional monitoring well was  |
|                               |                      | <ul> <li>Pond B appears to be accepting groundwater from manhole<br/>B which is apparently a groundwater interceptor underdrain.<br/>Elevated groundwater/leachate related water chemistry<br/>variables are being detected at the Pond B inlet. The EA<br/>should include further monitoring of groundwater flow to<br/>Pond B.</li> </ul> | installed in November 2016. The<br>results of this work are detailed in the<br>Hydrogeological Assessment.<br>Ongoing monitoring of Pond B and<br>manhole B is a requirement of the<br>site's existing Annual Monitoring<br>Report (AMR). |
|                               |                      | <ul> <li>Work Plan appears complete but noted that UTRCA has<br/>completed significant groundwater studies as part of the<br/>Source Water Protection Plan.</li> </ul>  | Source Water Protection Plan<br>background documents were<br>reviewed as part of the EA.  |

| Work Plan      | Agency<br>Circulated | Comments Received   | How Comments were Addressed  |
|----------------|----------------------|---|--|
| Socio-economic | MOECC                | MOECC:  | The assessment of advantages and disadvantages is provided in  |
| Assessment     |                      | • Several comments were provided with regard to terminology and the order of different stages of the assessment.  | Sections 3.10 and 7.8.   |
|                |                      | • There was a question regarding the evaluation and whether any criteria would be weighted and how the advantages and disadvantages would be determined and assessed.   | There was no weighting to any of the criteria. The detailed criteria listed in the TOR referred to the evaluation of               |
|                |                      | • There was some confusion regarding which criteria listed in the TOR referred to the evaluation of Alternatives To the Undertaking and which to the evaluation of Alternative Methods. This needs to be clarified. | of Alternative to the Undertaking<br>was intended to be a qualitative,<br>high-level assessment based on<br>available information. |
|                |                      | <ul> <li>The land use planning control criteria should include<br/>compatibility with the Official Plan and compatibility with the<br/>MOE's Land Use Planning Guideline D-4.</li> </ul>                            | Compatibility with Land Use Planning<br>Guideline D-4 is addressed in<br>Section 7.3.2.  |
|                |                      |   |  |

### 10.4.2 Agency Comments to Draft EA Submission

Comments were received from a number of agencies during the EA process. Comments received to point of submission of the draft EA are summarized in Table 10-4. Comments received as a result of the draft EA report submission are described in Section 10.4.3.

Details and copies of all correspondence are included in the Record of Consultation Report (Volume IV).

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### Table 10-4: Agency Comments Received

| Agency   | Received Comment   | Study Team Consultation Activity/Response   | Where Addressed<br>in Report |
|--|--|---|------------------------------|
| Ministry of<br>Environment and<br>Climate Change | April 14, 2016 MOECC provided written correspondence to the Study Team with guidance on meaningful consultation and encouraged continued communication with HDI through the EA process and directed Burnside to communicate with Mr. Wright.   | March 2, 2016 Burnside provided the MOECC (via Mr.<br>Wright) a summary of a meeting with HDI and the<br>Town regarding the EA and requested guidance from<br>the MOECC and MAA on the discussions.<br>March 22. 2016 Burnside responded to MOECC.  | Section 10.5                 |
| Ministry of<br>Environment and<br>Climate Change | June 27, 2016 Mr. Header Merza sent correspondence to Burnside, with comments specific to the Landfill Expansion Noise Impact Assessment Report within the EA. Comments noted that construction-related noise should be included in the noise report as well as any additional equipment beyond that noted, pest control devices and other ancillary facilities.   | October 28, 2016, Burnside responded to note that<br>construction noise may exceed noise bylaws for short<br>periods of time during daylight hours, very little<br>equipment is used at the site and all equipment was<br>addressed. Pest control devices are not used on site<br>and there are no additional facilities beyond waste<br>collection bins.   | Section 6.6.1.2              |
| Ministry of<br>Environment and<br>Climate Change | July 29, 2016 Mark Harris provided review comments as follows: Comment responses 1-4 have properly captured the main concerns, ministry needs to be satisfied that groundwater is protected; Is premature for Ministry to approve EA as preferred alternative was not available; now that preferred is #3 this reduces some uncertainty of proposal and potential impacts, however there is only one down-gradient monitoring well of use, which is insufficient. Request that additional information be obtained, possibly by installing wells. Consultants suggests in # 2, that preferred alternative would include a liner and LCS, as well as shallow ground water controls just beyond the liner, this would allow for more advanced modeling of contaminant migration may not be necessary, thus enabling the site to meet the Reasonable Use Guideline. This concept could be identified and described in EA, covering this critical component of groundwater protection. Furthermore, there would need to be discussion/evaluation of the effectiveness of the liner/LCS. July 29, 2016 Wesley Wright sent Burnside an email, as follows: Please note from Mark's previous email that, especially in light of his now knowing that there will be a LCS for the preferred alternative/proposed expansion, as I understand it there may not be a definitive need for on-site monitoring wells that will then have to be removed prior to construction (so long as it can be demonstrated that the site can be developed in a manner that is protective of groundwater resources). | There was a follow-up phone conversation that is<br>summarized as follows: 1) A need to clearly state<br>which alternative is the preferred Method, 2) A<br>discussion of the impacts, modelling and mitigation<br>measures associated with the preferred Method, and<br>3) Monitoring requirements for the preferred expansion<br>Method; 4) Existing/Historic Monitoring Results.   | Section 1.1.1                |
| Ministry of<br>Environment and<br>Climate Change | N/A  | Ms. Shirali was informed of the new monitoring well<br>(OW36) was installed in late November 2016, as part<br>of the on-going monitoring program to address the<br>potential for impacts downgradient from the existing<br>waste footprint and to address outstanding Annual<br>Monitoring Report questions from the MOECC (dated<br>back to 2009, Burnside's site involvement started in<br>2013). As this well had not yet produced water for | Section 6.6.1.3              |

| Agency | Received Comment | Study Team Consultation Activity/Response   | Where Addressed<br>in Report |
|--------|------------------|---|------------------------------|
|        |                  | sampling; the draft EA Report completion was delayed.   |                              |
|        |                  | Continued monitoring of the well was based on the following:  |                              |
|        |                  | If the well did not produce a sample in February,<br>Burnside would re-evaluate the situation (It was noted<br>that insufficient water in the well still provided data that<br>could be interpreted by our hydrogeologist). |                              |
|        |                  | • Whether well produced a sample by mid-February, it would take a couple weeks for the lab and another two weeks (+/-) for the hydrogeologist's assessment.   |                              |
|        |                  | <ul> <li>Subject to sampling results and EA Team<br/>(Town/Burnside) discussion, the draft EA Report<br/>may be ready in late March 2017.</li> </ul>  |                              |
|        |                  | March 23, 2017 a voice message was left after a call<br>from Jamie Hollingsworth to Ms. Shirali was<br>unanswered. Ms. Shirali returned the call on March 24,   |                              |
|        |                  | 2017 and was informed that Burnside's hydrogeologist<br>had spoken to the Ministry's Hydrogeologist (Mark<br>Harris) and that the EA report preparation was now   |                              |
|        |                  | monitoring well (OW36) had been completed to<br>address Annual Monitoring Report comments (from the<br>Ministry) that dated back to 2009, and that Burnside's   |                              |
|        |                  | site involvement started in 2013. Ms. Shirali noted the anticipated mid-to-late April schedule for receipt of the   |                              |
|        |                  | updated Draft Hydrogeology Report and the Draft EA<br>Report and agreed to distribute the reports to the  |                              |
|        |                  | Government Review Team, in keeping with the previous Project Officer's (Wesley Wright's) similar review coordination efforts.   |                              |
| Agency  | Received Comment   | Study Team Consultation Activity/Response   | Where Addressed<br>in Report   |
|---|--|---|--|
| Ministry of Natural<br>Resources and<br>Forestry    | February 24, 2015 email from MNRF (Mr. Marriott), response to Notice of EA Commencement, indicating data sources and MNRF requirements. MNRF also recommended that Burnside contact Mr. Art Timmerman to obtain fisheries information, and to contact the local conservation authority and municipality for any additional information or data.  | February 29, 2016, Burnside responded informing<br>MNRF that a request for the site visit was forwarded to<br>the Town for implementation.  | The removal of the aggregate resources licence is noted in Section 3.7.1.                            |
|   | March 5, 2015 email from MNRF (Mr. Marriott), recommending a meeting be scheduled to discuss the <i>Aggregate Resource Act</i> (ARA) License that applies to the landfill property.  | Burnside responded in a March 6, 2016 email that<br>such a meeting could be arranged but should wait until<br>snow melted.  |  |
|   | February 17 and 29, 2016 email from MNRF (Mr. Marriott) to Burnside, follow-up regarding the ARA License of the site.  | Burnside and the Town engaged with St. Marys<br>Cement (SMC) as holders of the ARA License. SMC<br>reviewed aggregate resources on the Town lands and,<br>in August 2016, determined that they will apply to<br>remove the license from the Town lands.   |  |
| Upper Thames<br>Region<br>Conservation<br>Authority | On August 15, 2016 UTRCA sent an email with letter (dated September 7, 2016), provided Burnside with comments on the Draft Natural Heritage Assessment Report and also regarding the Draft Hydrogeological Assessment Report. General comment UTRCA currently preferred Alternative #3 (note a permit would be required from UTRCA for works proposed in Option #3). Additional information is required to assess potential impacts of the various alternatives on Natural Heritage. In addition to SWH information provided various areas / locations should be provided; list the two threatened species and one special concern species that will be directly impacted by alternative 2; explain why the shallow marsh / willow thicket swamp was not surveyed for amphibians; Include discussion about the likelihood of creating / enhancing areas where potential SWH for the species listed in point #1 (above) as potential mitigation measures; follow construction timing windows under the Migratory Birds Act; Ensure water quality monitoring includes both chemistry and benthic sampling. Monitoring should occur before the alternative is selected, and throughout the life of the landfill expansion. Given the fact that the site is adjacent to softshell habitat, we do not recommend alteration of the watercourse or the shoreline. MOECC is the official hydrogeologic review agency, UTRCA simply providing comments on this section given that our office has extensive information related to the St. Marys area given our involvement with Drinking Water Source Protection Studies. | <ul> <li>On September 7, 2016 Burnside responded by email with letter addressing comments from UTRCA.</li> <li>Burnside commented that UTRCA's comment on Method #3 is correct that a UTRCA permit will be required to relocate the watercourse and will be documented in the EA.</li> <li>Burnside noted that updates have been made to Fig. 6-10; however, there were areas/ locations which were not mapped or updated.</li> <li>The report has been updated to include confirmed and candidate habitat for a threatened species.</li> <li>No amphibian calls were observed; therefore, these areas were not considered potential amphibian breeding habitat, and not included as survey station.</li> <li>Given site is active landfill, any habitat creation/ enhancement activities may not be permanent. There are opportunities in preferred alternative method 3.</li> <li>Appendix H has been revised to address comments.</li> </ul> | Consultation with<br>UTRCA was ongoing<br>throughout the EA<br>with submissions of<br>draft reports. |

| Agency | Received Comment |   | Study Team Consultation Activity/Response          | Where Addressed<br>in Report |
|--------|------------------|---|--|------------------------------|
|        |                  | • | Burnside staff spoke with UTRCA staff by phone to  |                              |
|        |                  |   | discuss comments.                                  |                              |
|        |                  | • | Relocation of the watercourse for the preferred    |                              |
|        |                  |   | Method 3 will require restoration of existing      |                              |
|        |                  |   | habitats in the new location. We are therefore not |                              |
|        |                  |   | concerned that alteration of the watercourse will  |                              |
|        |                  |   | have any long-term impacts to this species.        |                              |
|        |                  | • | Burnside has accessed hydrogeological data         |                              |
|        |                  |   | available through UTRCA. (10) Burnside used both   |                              |
|        |                  |   | regional and local data to assess the site.        |                              |
|        |                  | • | A response was sent to UTRCA on August 31,         |                              |
|        |                  |   | 2015 indicating that the comments will be          |                              |
|        |                  |   | distributed to the requested Study Team members    |                              |
|        |                  |   | and incorporated into the Work Plans where         |                              |
|        |                  |   | necessary. This was confirmed by Burnside on       |                              |
|        |                  |   | October 7, 2015 when an email to UTRCA             |                              |
|        |                  |   | in the draft Hydrogeological Work Dian. Burneide   |                              |
|        |                  |   | also requested the provision of source protection  |                              |
|        |                  |   | data available as well as mapping on vulnerability |                              |
|        |                  |   | and water budget.                                  |                              |
|        |                  |   | 5  |                              |

#### 10.4.3 Draft EA Review

The draft EA was provided to the MECP for review and comment prior to final submission. MECP circulated the draft report to additional agencies, including MNRF, MTO and MTCS. Comments were provided on September 22, 2017. Comments were transcribed into a table which lists each comment and how it was addressed. Comments covered a range of topics, many of which related to the need to bring more information from technical reports (appendices) into the main EA document.

The document was revised and resubmitted on January 8, 2020. Additional comments were provided by MECP.

MECP's initial comment letter and the two summary comment-response tables are provided in Attachment G.

#### 10.4.4 Meetings

Several meetings were held with MECP to review comments and discuss the project. These meetings were held to review and discuss the comments provided on the first draft EA report. Meeting minutes were not specifically taken by discussion topic, but notes capturing the discussions are provided in Attachment F. Meetings were held on the following dates:

- May 7, 2018 Teleconference with MECP
- October 12, 2018 Meeting at MECP office, 135 St. Clair Ave. West, Toronto
- November 21, 2018 Meeting at MECP office, 135 St. Clair Ave. West, Toronto
- February 5, 2019 Meeting at MECP London District Office
- September 24, 2020 Teleconference with MECP

Several phone calls and emails between the MECP and the Study Team were also undertaken to prepare the comment-response table provided in Attachment G.

#### 10.5 Indigenous Community Consultation

The Consultation activities included:

- Mailing of all project Notices.
- Follow-up phone calls and/or emails to confirm level of interest.
- Responses to comments and questions posed by Indigenous communities.
- Additional consultation (e.g., meetings with Chief and Council, community meetings, etc.), as required based on interest.

#### 10.5.1 Notices

Following the Notice of Acceptance of the Terms of Reference and Commencement of the EA, seven communities expressed an interest in the EA and requested they be kept informed. These included:

- Aamjiwnaang First Nation (Formerly Chippewas of Sarnia First Nation);
- Caldwell First Nation;
- Chippewas of Kettle and Stony Point First Nation;
- Chippewas of the Thames First Nation;
- Haudenosaunee Development Institute;
- Six Nations of the Grand River; and
- Walpole Island First Nation (Bkejwanong Territory).

#### 10.5.2 Site Visit

On April 24, 2015 Burnside emailed to interested Indigenous communities a copy of the Draft Ecological Work Plan for review and invited representatives to participate in a Site Visit and observe fieldwork to be conducted as part of the Ecological Work Plan. Two subsequent telephone contacts with these communities, and follow-up emails on June 18 and 22, 2015 solicited attendance.

A few Indigenous communities responded to the invitation to the Site Visit indicating possible attendance or an inability to confirm attendance. Ultimately, no representatives from these communities attended the Site Visit on June 23, 2015. It was further noted to interested communities that other opportunities for a Site Visit were available; however, none of the communities attempted to arrange a subsequent Site Visit.

#### 10.5.3 Meeting with HDI

A meeting was held with the Haudenosaunee Development Institute on February 29, 2016 at the HDI office in Hagersville. HDI described the Nanfan Treaty and the associated rights held by the community. HDI requested that the Town complete HDI's project application form and submit a permit fee. It was noted that the application information had been submitted but not the application fee.

Communications with the MOECC were initiated following the meeting seeking guidance on the consultation process with the HDI. The MOECC response indicated efforts toward consultation should continue though payment of the HDI's application fee is not a MOECC requirement. Based on this advice, the Town sent a letter to HDI indicating that, in the interest of good governance and fiscal responsibility, the Town would require a (review) work plan in order to negotiate funding of HDI's review. The Town reiterated that they would support reasonable costs in keeping with their August 2015 letter. There have been no further communications from HDI.

#### 10.5.4 Work Plans

CDs containing all Work Plans were provided to the following Indigenous communities and agencies:

- Aamjiwnaang First Nation;
- Caldwell First Nation;
- Chippewas of Kettle and Stony Point First Nation;
- Chippewas of the Thames First Nation;
- Haudenosaunee Development Institute;
- Walpole Island First Nation (Bkejwanong Territory); and
- Six Nations of the Grand River.

No comments were received with respect to the specific content or proposed methodologies outlined in the Work Plans.

#### 10.5.5 Comments Receive from Indigenous Communities

Several comments were received form Indigenous communities throughout the EA process. These are summarized in Table 10-5.

Details and copies of all correspondence are included in the Record of Consultation Report (Volume IV).

| Community                   | Comment  | Project Team Response  | Where<br>Addressed in<br>EA <sup>66</sup> |
|-----------------------------|--|--|---|
| Aamjiwnaang First<br>Nation | On April 24, 2015 Aamjiwnaang sent an email to<br>Burnside, acknowledging receipt of Draft<br>Ecological Work Plan for review and invitation for<br>community representatives to participate in a site<br>visit and observe the fieldwork, Aamjiwnaang First<br>Nation expressed interest in observing this<br>fieldwork and will send an environmental review<br>representative, but noted that a fee would be<br>required for monitors to attend, and inquired<br>whether this was discussed with the Town or<br>Burnside. | On June 22, 2015 Burnside responded to<br>Aamjiwnaang by email and encouraged<br>the community to participate on June 23,<br>2015. Burnside addressed the April 24,<br>2015 email and expressed that the Town<br>is prepared to fund appropriate costs but<br>does not have financial resources to fund<br>several separate participation, review and<br>comment efforts. Town is proposing that<br>interested communities (list supplied by<br>project Team) agree among themselves<br>and prepare a work program (plan) that<br>allows their individual and shared interests<br>to be recognized in the EA. Town is<br>prepared to pay reasonable costs incurred<br>to develop plans<br>All Notices have been provided to this<br>community in keeping with Section 3.2. |   |

<sup>&</sup>lt;sup>66</sup> Consultation with Indigenous communities is ongoing. This column will be updated once this draft report is reviewed by Indigenous communities and any additional comments are received and addressed.

| Community                                 | Comment  | Project Team Response  | Where<br>Addressed in<br>EA <sup>66</sup> |
|---|--|--|---|
| Caldwell First Nation                     | On February 26, 2015 Caldwell FN, sent an email<br>correspondence from Ms. Carrie Ann Peters on<br>behalf of Chief Louise Hillier and Council,<br>acknowledging receipt of Burnside's February 26,<br>2015 email and requested to be notified when<br>process begins and to possibly set up a meeting.<br>As a follow-up on March 18, 2015 Ms. Peters<br>emailed and requested on behalf of Chief, further<br>information on the EA, and a consultation meeting. | On March 19, 2015, Burnside responded<br>providing background information on the<br>project and the purpose of the Notice of<br>EA Commencement (NOCm) and<br>information as to what Phase 1 entails was<br>also provided.<br>All Notices have been provided to this<br>community.<br>Caldwell First Nation did not respond to |   |
|   |  | the offer to attend the site visit, nor to the Town's offer to support EA review.  |   |
| Chippewas of Kettle<br>and Stony Point FN | On September 28, 2015 Chippewas of Kettle and<br>Stony Point FN sent a letter to the Town, in<br>response to the Town's EA process participation<br>letter dated August 20, 2015. The community<br>noted that the Town project will impact on<br>Traditional Territory. The community indicated an<br>interest in consultation and requested notification if<br>the scope of the project changes and/or if<br>amendments are made.                               | On October 20, 2015, the Town responded<br>indicating that the community will be kept<br>informed as the EA work advances.<br>All Notices have been provided to this<br>community.   |   |

| Community   | Comment  | Project Team Response  | Where<br>Addressed in<br>EA <sup>66</sup> |
|---|--|--|---|
| Chippewas of the<br>Thames First Nation<br>(COTTFN) | In December 2013, shortly following the end of the<br>Terms of Reference (TOR) comment period, the<br>COTTFN contacted the MOECC to indicate that<br>they intended to review and may provide comment<br>on the proposed TOR in January 2014. | The Study Team suggested that COTTFN comments could be considered following TOR approval as the EA progressed, and recorded as part of the EA Record of Consultation (i.e., this report).  |   |
|   |  | A meeting was held with representatives of<br>the COTTFN and members of the Study<br>Team on February 4, 2014. Meeting notes<br>are provided in Supplement H. The<br>Supplement also provides record of the<br>action items completed following this<br>meeting, namely: that the Town would<br>provide background history of the landfill<br>site, including annual monitoring reports. A<br>request was also made for the COTTFN to<br>provide a copy of their traditional land use<br>plan if possible. |   |
|   |  | On August 20, 2015 the Town sent a letter with a twofold intention as follows.   |   |
|   |  | 1) to address the action items that came<br>out of the February 2014 meeting, and 2)<br>to invite COTTFN to participate in a<br>comprehensive EA review.   |   |

| Community                                       | Comment   | Project Team Response   | Where<br>Addressed in<br>EA <sup>66</sup> |
|---|---|---|---|
|   |   | The Town indicating that they could not<br>afford individual and repeating reviews<br>financed by the Town. Instead, the Town<br>suggested that a combined review<br>process, jointly defined by the interested<br>communities, could be developed.   |   |
| Haudenosaunee<br>Development<br>Institute (HDI) | On August 7, 2015 Ms. Tracey L. General (Admin<br>Assistant) sent a letter and an Application for<br>Consideration and Engagement for Development<br>to Burnside and the Town. The letter provided<br>information on HDI rights and interest in the area<br>and indicated that the Project will have a significant<br>impact and infringement upon those rights and<br>interests. Comments included discussion of the<br>process being undertaken by the Town and a<br>request for a meeting.<br>On January 28, 2016, HDI sent further<br>correspondence, requesting availability for a<br>meeting to be held to discuss the EA project.<br>On February 29, 2016 a letter was sent to Mr.<br>Kittmer, Town of St. Marys, from HDI lawyer Aaron<br>Detlor indicating that the project will impair and<br>interfere with the treaty rights of the<br>Haudenosaunee. HDI is requesting further | On August 20, 2015, the Town responded<br>to HDI's comments and provided a<br>completed Application (excluding fee,<br>noting that the Town is approximately 55<br>km (straight line distance, centre to centre)<br>west of Waterloo. This moves the project<br>well outside the area indicated on the<br>Haudenosaunee Green Plan1 mapping.).<br>Town of St. Marys is prepared to fund<br>appropriate costs in this regard. The Town<br>indicating that they could not afford<br>individual and repeating reviews financed<br>by the Town. Instead, the Town suggested<br>that a combined review process, jointly<br>defined by the interested communities,<br>could be developed.<br>On February 9, 2016 the Town sent via<br>email a letter. Dated, February 9, 2016 |   |

| Community | Comment   | Project Team Response   | Where<br>Addressed in<br>EA <sup>66</sup>   |  |
|-----------|---|---|---|--|
|           | consultation, noting that HDI's application has<br>been received but the application fee has not. | appreciated response to the dated August<br>20, 2015. In keeping with your response<br>letter of January 28, 2016, the Town and<br>Burnside, are available to discuss the<br>Town's EA, including the current status of<br>the Archaeological and Cultural Heritage<br>Work Plan reporting. |   |  |
|           |   | On February 11, 12 and 17 <sup>th</sup> emails were<br>exchanged to coordinate dates for the<br>meeting; which subsequently occurred on<br>February 29, 2016.   |   |  |
|           |   |   | On February 29, 2016 a meeting was held<br>with members of HDI, representatives, the<br>Town and Burnside. During the meeting<br>HDI indicated the need for the Town to<br>follow HDI's application process,<br>submitting an application form and paying<br>the initial fee to allow for their review<br>process. It was noted that the application<br>information had been submitted but not the<br>application fee. This was followed up with<br>an email from HDI to the Town on the<br>same day. |  |

| Community | Comment | Project Team Response   | Where<br>Addressed in<br>EA <sup>66</sup> |
|-----------|---------|---|---|
|           |         | Communications with the MOECC were<br>initiated as a result of the meeting with HDI<br>and Burnside sent an email on March 2,<br>2016 requesting guidance on the<br>consultation process with the HDI. The<br>MOECC responded on April 14, 2016,<br>providing guidance on meaningful<br>consultation and communication with HDI<br>through the EA process.  |   |
|           |         | Following-up on the meeting and based on<br>the advice provided by the MOECC, the<br>Town replied June 13, 2016. The Town's<br>letter to HDI indicated that, in the interest<br>of good governance and fiscal<br>responsibility, the Town would require a<br>(review) work plan in order to negotiate<br>funding of HDI's review. The Town<br>reiterated that they would support<br>reasonable costs in keeping with their<br>August 2015 letter. |   |
|           |         | All Notices have been provided to this community.   |   |
|           |         | There have been no further communications from HDI  |   |

| Community                         | Comment   | Project Team Response  | Where<br>Addressed in<br>EA <sup>66</sup> |
|-----------------------------------|---|--|---|
| Six Nations of the<br>Grand River | Ms. Joanne Thomas emailed Burnside on June 25, 2015 to explain the absence of a representative from their community at Site Visit. She asked to be kept informed of the project moving forward. On September 21, 2015 the community sent a letter to the Town acknowledging receipt of the Town's August 20, 2015 letter (per Section 4.5.2). this project is within Six Nation's Treaty Lands. The response provided information on the consultation policy and process of the Six Nations of the Grand River to which they are bound and obligated to use in discussions with any projects affecting their rights and interests. The letter provided links to policies, processes, land rights, and interests and it was requested that they be allowed to review the archaeological work once completed. | Burnside responded on June 26, 2015<br>confirming receipt of the correspondence,<br>indicating that questions about the project<br>could be submitted at any time and<br>assuring that Six Nations Council would be<br>kept informed as the project proceeded.<br>The Town responded on October 20,<br>2015, to ensure that Six Nations would be<br>kept informed of the EA work including the<br>Archaeological and Cultural Heritage Work<br>Plan reporting (as requested), and that<br>other reports and opportunities for<br>feedback would be provided.<br>All Notices have been provided to this<br>community. |   |
| Walpole Island                    | On June 18, 2015, Dean Jacob sent an email<br>notifying Burnside that he will be unable to attend<br>the site visit, however, will notify them if Jared<br>Macbeth is available.  | All Notices have been provided to this community.  |   |

## 10.6 Review of Updated Draft Environmental Assessment

The updated draft EA was be submitted to agencies and Indigenous communities for review and will be placed on the Town's website. All interested parties were notified that the update draft report was available for review for a five-week period.

### 10.7 Submission of Environmental Assessment

A Notice of Submission of Final EA Report will be prepared and circulated to all parties on the Project Contact List advising them of the availability of the Final EA Report on the Town's website for the prescribed seven-week public review period.

# 11.0 Future Commitments and Environmental Compliance

## 11.1 Additional Studies and Design Considerations

In addition to design of the landfill infrastructure, the following design-related considerations will be incorporated into the overall landfill design and will be submitted as part of the ECA amendment application:

- Design Plans, including:
  - A closure report for the existing monitoring wells which are located within the expansion footprint and a plan to install new monitoring wells prior to completion of the site construction.
  - Development of a watercourse relocation plan for approval by DFO and UTRCA. Should any potential impacts to downstream SAR be identified, MECP will be contacted.
  - Plans to remove and relocate the stormwater management basins.
  - Plans to extend the manholes so they can continue to be accessed after vertical expansion.
  - Development of a decommissioning plan to document site closure procedures and post-closure monitoring and contingency measures.
- Update of the odour modeling results based on the detailed design plans.
- Development of an Environmental Management Plan which will include all previous commitments and approval conditions associated with construction, operation, closure, and post-closure of the site.
- Assess the need for a subsurface drain to be placed in the existing location of the watercourse as a means to further limit any interaction between the landfill and the CKD stockpile.
- Review and update of the site's complaint-response framework and procedures and communication plan.

- Review and update the site's Emergency Response, spill management and contingency plans related to leachate management.
- Review and update the site's Annual Monitoring Program and procedures.
- Assess the need/value for future benthic analysis as part of the post-expansion monitoring program.

### 11.2 Required Approvals

In addition to approval of the EA under the *Environmental Assessment Act*, additional approvals under a number of provincial statutes may also apply. The Table below identifies the approvals and the rationale.

| Approval                              | Rationale  |
|---------------------------------------|--|
| Environmental<br>Protection Act       | Approval required for expanded landfill, per O.Reg. 232/98.  |
| Ontario Water<br>Resources Act        | Approval required for revise site surface water management system  |
| Conservation<br>Authorities Act       | Work within a UTRCA Regulated Area including the realignment of the unnamed watercourse.   |
| Planning Act                          | Official Plan/Zoning By-Law conformity. The Town will work<br>with the Township of Perth South/County of Perth to<br>incorporate provisions for lands adjacent into the County's<br>Official Plan and Township's zoning bylaw. |
| Endangered Species<br>Act             | Registration of impacted Eastern Meadowlark habitat under O.<br>Reg. 242/08 Section 23.2 of the Endangered Species Act.  |
| Fisheries Act                         | In-water work within a watercourse that could potentially cause<br>a HADD to downstream fish habitat in the Thames River.  |
| Fish and Wildlife<br>Conservation Act | Wildlife Scientific Collector Authorization for potential wildlife relocation during construction (i.e., turtle, snake, etc.)  |

#### Table 11-1: Required Approvals and Rationale

A Source Water Protection Risk Management Plan is not required as the Site is not within a Municipal Wellhead Protection Area or Intake Protection Zone.

## 11.3 Commitments to Ongoing Consultation

The Town has made commitments to continue consultation through the final EA, design, operations, closure and post-closure of the landfill. Those commitments include:

- Consulting with DFO on the final EA.
- Working with applicable agencies through the permitting process, including contact with DFO, UTRCA and MECP to obtain the permits and approvals listed in Section 11.2.
- Providing an opportunity for adjacent residents and interested members of the public to review the design plans prior to completion, to obtain landfill-related updates throughout the landfill operation, closure and post-closure. This will be accomplished by posting applicable information to the Town's website, enacting the Town's complaint-response protocols, issuing notices related to any changes to the landfill's ECA or closure plans and any emergency or spill-related situations, as required, and communicating with individual landowners on any specific issues that may arise.
- Contacting Indigenous communities during the detailed design process and providing interested communities with an opportunity to review and comment on design plans prior to completion.
- Continuing discussions regarding accommodation with respect to the project where Indigenous rights or interests are affected throughout the detailed design and permitting process. This will involve consultation on the detailed design and discussion with Indigenous communities about how, and where, accommodations could be incorporated into the design and/or operation of the facility.
- Continuing to communicate with interested Indigenous communities throughout the operations, closure and post-closure of the landfill. This will be accomplished by notifying interested Indigenous communities of the landfill's closure and any emergency or spill-related situations, as required. Indigenous communities will also be notified of any changes to the landfill's ECA throughout the operational period.
- Updating existing Emergency Response and Communications Plans and Complaintresponse protocols to ensure clear and transparent communications during emergency situations and when addressing complaints.

The Town is committed (e.g., through implementation of the EA Consultation Program) to ensuring that the proposed waste management *Undertaking*, resulting from this EA process, is in the best interests and reflects the values and priorities of the Town's residents, the general public, government agencies, Indigenous communities and other

interested persons. The Town is committed to working with all interested parties to address and resolve concerns to the greatest extent possible.

## 11.4 Compliance Monitoring

A compliance monitoring framework has been developed to guide the remaining design, permitting, construction, operation and decommissioning phases of the project.

Table 11-2 provides a summary of commitments, actions and additional tasks required to ensure the landfill expansion proceeds in a manner that is compliant with this EA. This table will be updated with additional EA approval conditions and permitting requirements as they are identified.

Some of the commitments will be carried out by the Town, while others will be the responsibility of various engineering and construction contractors. Any contractor responsibilities will be clearly specified in bid and tender documents to ensure they are carried out. The Town will ultimately be responsible for ensuring that contractors complete all required commitments.

## Table 11-2: Compliance Monitoring Plan

| Category   | EA Report                        | EA Commitment  | Timing  | Compliance Monitoring   | Status of  |
|--|----------------------------------|--|---|---|------------|
|  | Reference                        |  |   | Documented)   | Completion |
| Mitigation<br>Measures and<br>Monitoring<br>Activities | Section<br>8.11 and<br>Table 9.1 | Following approval of the EA, the Town<br>will ensure that all mitigation measures<br>and monitoring activities identified in this<br>EA Report for both Pre-Construction /<br>Construction and Operations and   | Design, Construction, Operations, Closure and Post-closure. | • Table 9.1 and this table will be incorporated into tender documents for design and construction of the landfill expansion.  | •          |
|  |                                  | Maintenance Phases of the Project are<br>followed and appropriated conveyed in<br>EPA design plans, instructions to future<br>contactors and landfill operations staff, as<br>appropriate.   |   | <ul> <li>During construction, Town staff and/or<br/>contracted construction<br/>administrators/inspectors will be<br/>responsible for monitoring and<br/>documenting the implementation of all<br/>commitments.</li> </ul>  |            |
|  |                                  |  |   | • A hold-back will be maintained on all payments to design and construction contractors until it can be demonstrated that all commitments have been addressed.  |            |
| Design Plans   | 11.1                             | <ul> <li>Design Plans, including:</li> <li>A plan for closure of the existing monitoring wells which are located within the expansion footprint and a plan to install new monitoring wells prior to completion of the site construction.</li> <li>Development of a watercourse relocation plan for approval by DFO and UTRCA.</li> <li>Design of a subsurface drain, if required to be placed in the existing location of the watercourse as a means to further limit any interaction between the landfill and the CKD stockpile.</li> </ul> | Design and Permitting stage.                                | <ul> <li>All design plans will be submitted to MECP as part of the ECA approvals process.</li> <li>Watercourse relocation plans will be submitted to DFO and UTRCA in conjunction with Fisheries Act and UTRCA permitting requirements.</li> <li>Design plans will not be deemed compliant until approved by MECP, DFO and UTRCA, as applicable.</li> </ul> |            |

<sup>&</sup>lt;sup>67</sup> To be completed as each commitment is completed.

| Category                        | EA Report<br>Reference | EA Commitment   | Timing  | Compliance Mo<br>(How Compliance will b<br>Document   |
|---------------------------------|------------------------|---|---|---|
|                                 |                        | Plans to remove and relocate the stormwater management basins.  |   |   |
|                                 |                        | • Plans to extend the manholes so they can continue to be accessed after vertical expansion.  |   |   |
|                                 |                        | • Review and re-modeling of potential odour impacts based on the detailed design plans.   |   |   |
|                                 |                        | Development of a decommissioning<br>plan to document site closure<br>procedures and post-closure<br>monitoring and contingency<br>measures.   |   |   |
|                                 |                        | • Development of a Communications<br>Plan, as described below.  |   |   |
| Permits and<br>Approvals        | Section<br>10.2        | Acquire all necessary permits and/or approvals for the undertaking, including:  | Design  | The Town will work with<br>all necessary permits the second se |
|                                 | Table 11.1             | Environmental Protection Act  |   | process.  |
|                                 |                        | Ontario Water Resources Act   |   | • The Town will be respo  |
|                                 |                        | Conservation Authorities Act  |   | that the project does no<br>all necessary permits in  |
|                                 |                        | Planning Act  |   |   |
|                                 |                        | Endangered Species Act  |   |   |
|                                 |                        | Fisheries Act   |   |   |
|                                 |                        | Fish and Wildlife Conservation Act  |   |   |
| Consultation<br>with the Public | Section<br>11.3        | The Town will continue to engage with<br>stakeholders and interested indigenous<br>communities throughout detailed design,<br>operation and decommissioning of the<br>landfill. A Communications Plan will be | Design, Construction, Operations, Closure and Post-closure. | The Communications F<br>submitted as part of the<br>will be approved by ME<br>ECA application proces  |
|                                 |                        | developed to outlined how ongoing<br>communications will be managed,<br>including who will be contacted, when   |   | <ul> <li>Ongoing communication documented in the land Monitoring Reports.</li> </ul>  |

| Monitoring  | Status of<br>Completion <sup>67</sup> |
|---|---------------------------------------|
| i be Confirmed and<br>ented)  | Completion                            |
| with MECP to identify<br>through the ECA<br>ponsible for ensuring<br>not proceed without<br>in place.   | •                                     |
| Plan will be<br>the ECA package and<br>IECP as part of the<br>tess.<br>tions will be<br>ndfill's Annual | •                                     |

| Category                                       | EA Report<br>Reference | EA Commitment  | Timing  | <b>Compliance M</b><br>(How Compliance will I<br>Documen   |
|--|------------------------|--|---|--|
|  |                        | <ul> <li>contact will occur and how contact will be made. Ongoing communications will include:</li> <li>posting applicable information to the Town's website,</li> <li>enacting the Town's complaint-response protocols,</li> <li>issuing notices related to any changes to the landfill's ECA or closure plans and any emergency or spill-related situations, as required, and</li> <li>communicating with individual landowners on any specific issues that may arise.</li> </ul>  |   |  |
| Consultation<br>with Indigenous<br>Communities | Section<br>11.3        | <ul> <li>Communication with Indigenous<br/>communities will be identified in the<br/>Communications Plan and will include:</li> <li>Contacting Indigenous communities<br/>during the detailed design process<br/>and providing interested communities<br/>with an opportunity to review and<br/>comment on design plans prior to<br/>completion.</li> <li>Continuing discussions regarding<br/>accommodation with respect to the<br/>project where Indigenous rights or<br/>interests are affected throughout the<br/>detailed design and permitting<br/>process. This will involve consultation<br/>on the detailed design and discussion<br/>with Indigenous communities about<br/>how, and where, accommodations<br/>could be incorporated into the design<br/>and/or operation of the facility.</li> </ul> | Design, Construction, Operations, Closure and Post-closure. | <ul> <li>The Communications I submitted as part of the will be approved by ME ECA application procession.</li> <li>Ongoing communication documented in the land Monitoring Reports.</li> </ul> |

| Status of<br>Completion <sup>67</sup> |
|---------------------------------------|
|                                       |
|                                       |
|                                       |

| Category                            | EA Report<br>Reference | EA Commitment  | Timing  |   | Compliance Mo<br>(How Compliance will b)<br>Document                      |
|-------------------------------------|------------------------|--|---|---|---|
|                                     |                        | <ul> <li>notifying interested Indigenous<br/>communities of the landfill's closure<br/>and any emergency or spill-related<br/>situations, as required. Indigenous<br/>communities will also be notified of<br/>any changes to the landfill's ECA<br/>throughout the operational period.</li> </ul> |   |   |   |
| Environmental<br>Management<br>Plan | Section<br>11.1        | <ul> <li>Prepare EMP to include:</li> <li>all mitigation measures, monitoring requirements, and commitments identified in the EA.</li> </ul>   | Design  | • | The EMP will be submi<br>part of the ECA approv<br>The EMP will not be de |
|                                     |                        | <ul> <li>conditions of approval outlined in all permit and approvals.</li> <li>Operations Plans, including Best</li> </ul>   |   | • | applicable.   |
|                                     |                        | <ul> <li>Management Practices (BMPs).</li> <li>an Erosion and Sediment Control<br/>(ESC) Plan which shall be developed<br/>in consultation with the UTRCA.</li> </ul>  |   |   |   |
|                                     |                        | • This Compliance Monitoring Table to be updated with all other commitments identified through ongoing agency, stakeholder and Indigenous community consultation and permitting processes.   |   |   |   |
| Complaint-<br>Response<br>Framework | 11.1                   | Review, update (if required) and enact the site's complaint-response framework and procedures and communication plan.  | Design, Construction, Operations, Closure and Post-closure. | • | The complaint-respons submitted to MECP as approvals process.             |
|                                     |                        |  |   | • | The ECA will not be iss documentation is deem MECP.                       |
|                                     |                        |  |   | • | Ongoing complaints an<br>will be documented in t<br>Monitoring Reports.   |

| <b>Monitoring</b><br>Il be Confirmed and<br>ented)                           | Status of<br>Completion <sup>67</sup> |
|--|---------------------------------------|
| mitted to MECP as<br>ovals process.<br>deemed compliant<br>ECP and UTRCA, as | •                                     |
|  |                                       |
| nse framework will be<br>as part of the ECA                                  | •                                     |
| issued until all<br>emed complete by   |                                       |
| and Town responses<br>n the landfill's Annual                                |                                       |

| Category  | EA Report<br>Reference | EA Commitment   | Timing  | <b>Compliance Monitoring</b><br>(How Compliance will be Confirmed and<br>Documented)  | Status of<br>Completion <sup>67</sup> |
|---|------------------------|---|---|---|---------------------------------------|
| Emergency<br>Response and<br>Communications<br>Plan | 11.1                   | Review, update (if required) and enact the<br>site's Emergency Response, spill<br>management and contingency plans<br>related to leachate management. | Design, Construction, Operations, Closure and Post-closure. | <ul> <li>The emergency response and communication plans will be submitted to MECP as part of the ECA approvals process.</li> <li>The ECA will not be issued until all documentation is deemed complete by MECP.</li> <li>Any emergency responses will be documented in the landfill's Annual Monitoring Reports and/or will be</li> </ul> | •                                     |
| Annual<br>Monitoring<br>Program                     | 11.1                   | Review, update and enact the site's<br>Annual Monitoring Program and<br>procedures.   | Design, Construction, Operations, Closure and Post-closure. | <ul> <li>communicated to MECP immediately, as required by law.</li> <li>Any changes to the landfill's Annual Monitoring Program will be submitted to MECP as part of the ECA approvals process.</li> <li>Annual Monitoring Reports will be required to be submitted each year in order to continue operating the landfill.</li> </ul>     |                                       |
|   |                        |   |   |   |                                       |

# 12.0 Compliance with Terms of Reference

This EA has been prepared in accordance with the approved Terms of Reference. Compliance with the Terms of Reference is documented in Table 12-1.

### Table 12-1: Concordance with Approved Terms of Reference

|       |   |   |                                   | Documentation Addressing Commitment                 |  |  |
|-------|---|---|-----------------------------------|---|--|--|
| ID    | Commitment<br>(Location of Where Commitment was Made)   | Commitment Status<br>(Colour Code Provided at end of Table)   | Commitment Completion<br>Timeline | Primary Document<br>Reference (Volume,<br>Appendix) | Secondary Document<br>Reference (Section,<br>Page or Appendix) |  |
| Phase | 1   |   |                                   |   | _  |  |
|       | The remaining "Alternative To" Methods for providing<br>additional landfill disposal capacity at the St. Marys<br>Landfill will be more detailed assessed, with<br>consideration of increasing diversion in conjunction with<br>these remaining Alternatives.<br>( <i>ToR Section 5.1</i> )     | <b>Completed.</b><br>The EA completed the Evaluation of Alternatives to the Undertaking, including (1) Do Nothing; (2) Landfilling at an Expansion of the Existing Landfill Site in St. Marys; and, (3) Exporting Waste to Another Jurisdiction.  | Completed during EA               | Volume I  | Section 3.4, 3.5, and 3.8                                      |  |
|       | As part of waste diversion potential evaluation, a survey<br>will be administered to the operators of a number of<br>potential waste disposal facilities, expected to be mainly<br>landfills, which may be able to accept the Town's waste.<br>( <i>ToR Section 5.1.2</i> )                     | <b>Completed.</b><br>The municipal survey was sent to 14 municipalities that operate<br>landfills within approximately 100 km of St. Marys.   | Completed during EA               | Volume I  | Section 3.4.1.1  |  |
|       | The EA consultation program will be open by making all reasonable efforts to ensure that potentially affected or interested parties have full information made available to them and are given the opportunity to make their views known.<br>( <i>ToR Section 6.0</i> )                         | <b>Completed.</b><br>Consultation with potentially affected and other interested parties was completed according to the plan for consultation prepared during the preparation of the EA (provided in the approved TOR).   | Completed during EA               | Volume I<br>Volume IV                               | Section 10.0   |  |
|       | All comments from the public, agencies, Indigenous<br>communities and other interested persons will be<br>documented and summarized in the EA. All other<br>consultation activities, such as PICs and agency and<br>Indigenous meetings, will also be documented.<br>( <i>ToR Section 6.4</i> ) | <b>Completed.</b><br>The Study Team has documented all communications in the Record<br>of Consultation Report including copies of all letters, emails, faxes<br>and other correspondence that the Study Team sent to and received<br>from members of the public, government agencies, public utilities,<br>Indigenous communities and other interested parties; as well as<br>minutes from meetings held and copies of written comments<br>received; records of public information events, including information<br>about the event locations and layout/programs, copies of materials<br>provided, sign-in sheets, comment sheets, news media<br>communications, notices published, etc. | Completed during EA               | Volume I<br>Volume IV                               | Section 10.0   |  |
|       | Conflict Resolution: The Town is committed to working<br>with all interested parties to address and resolve<br>concerns to the greatest extent possible.<br>( <i>ToR Section 6.5</i> )  | Completed.  | Completed during EA               | Volume I<br>Volume IV                               | Section 10.0   |  |

|       |   |   |                                   | Documentation Add                                   | Iressing Commitment  |
|-------|---|---|-----------------------------------|---|--|
| ID    | Commitment<br>(Location of Where Commitment was Made)   | Commitment Status<br>(Colour Code Provided at end of Table)   | Commitment Completion<br>Timeline | Primary Document<br>Reference (Volume,<br>Appendix) | Secondary Document<br>Reference (Section,<br>Page or Appendix) |
| Phase | 2   |   |                                   |   | ·  |
|       | Depending on the Preferred <i>Alternative to the</i><br><i>Undertaking</i> , the Individual EA process may continue, it<br>may be halted or it may trigger an alternate<br>environmental approval process. This will be reassessed<br>in Phase 2.   | Completed.  | Completed during EA               | N/A   | N/A  |
| Phase | 3   |   | T                                 |   |  |
|       | Once it is clear that the Individual EA process will<br>continue, the definition of the Undertaking as well as its<br>purpose and rationale will be re-defined. A detailed<br>description and statement of rationale for the Undertaking<br>will be provided in the EA based on the findings of the<br>work completed through the EA process, in Phases 1 and<br>2. | <b>Completed.</b><br>A detailed description and statement of rationale for the Undertaking was be provided in the EA based on the findings of the work completed through the EA process, in Phases 1 and 2.   | Completed during EA               | Volume I  | Section 5.0  |
| Phase | <b>A</b>  |   |                                   |   |  |
|       | Six Alternative Methods (including 'Do Nothing') will be<br>reviewed (plus any additional potential alternatives<br>identified during EA) as identified in Table 5.3 of the TOR<br>document.<br>( <i>ToR Section 5.4.1</i> )  | <b>Completed.</b><br>Based on the consideration of each of the design factors, the Study<br>Team developed and identified five conceptual Alternative Methods<br>(+ Do Nothing).  | Completed during EA               | Volume I  | Section 6.1  |
|       | Work Plans will be developed during the EA, specific to<br>each component of the environment or discipline that will<br>outline in further detail the methodology to be used to<br>characterize and assess each component.<br>( <i>ToR Section 5.4.5</i> )  | <b>Completed.</b><br>Work Plans were created in the early stages of the EA process. They provided a detailed methodology for characterizing each component of the environment and how the evaluation would be carried out.  | Completed during EA               | Volume I<br>Volume II                               | Section 6.5<br>Appendices A though E                           |
|       | Draft Work Plans will be available for public, Indigenous<br>and agency comments prior to the initiation of field<br>studies and survey programs.<br>( <i>ToR Section 5.4.5</i> )   | <b>Completed.</b><br>Work Plans were circulated to relevant agencies for review and comment. Work Plans were also circulated to Indigenous communities and presented to the public at the first Public Information Centre.  | Completed during EA               | Volume I<br>Volume IV                               | Section 6.5  |
|       | The EA will consider the potential effects on various<br>environmental components over two time periods:<br>Construction and operation of the expanded landfill, and<br>Closure and post-closure of the landfill.<br>( <i>ToR Section 5.4.3</i> )   | <b>Completed.</b><br>Potential impact resulting from the Undertaking during construction, operation and decommissioning (closure and pos-closure) of the landfill expansion to the natural, cultural, social and built environments as well as mitigation measures and net effects were identified during the EA. | Completed during EA               | Volume I  | Section 9  |

|       |  |  | []                                | Documentation Addressing Commitment                 |  |  |
|-------|--|--|-----------------------------------|---|--|--|
| ID    | Commitment<br>(Location of Where Commitment was Made)  | Commitment Status<br>(Colour Code Provided at end of Table)  | Commitment Completion<br>Timeline | Primary Document<br>Reference (Volume,<br>Appendix) | Secondary Document<br>Reference (Section,<br>Page or Appendix) |  |
|       | The Existing Environment will be Characterized for<br>Natural Environment, Cultural Environment, Indigenous<br>Connections to the Land, and Socio-Economic<br>Environment, with the sub-components listed in Section<br>5.4.5 of the TOR document.<br>( <i>ToR Section 5.4.5</i> )   | <b>Completed.</b><br>The Existing Environment was completed in both Phase 1 and<br>Phase 5.<br>In Phase 5 of the EA, additional field investigations were undertaken<br>to characterize the environment in greater detail and in accordance<br>with the sub-components listed in Section 5.4.5 of the TOR<br>document.   | Completed during EA               | Volume I  | Sections 3.7 and 6.6   |  |
|       | The Alternative methods will be evaluated based on the criteria including Natural Environment, Cultural Environment, Indigenous Connections to the Land, and Socio-Economic Environment, and the sub-criteria identified under Section 5.4.7 of the TOR document. <i>Criteria may be further refined as a result of comments received from the public, Aboriginal communities and agencies during the EA process.</i> ( <i>ToR Section 5.4.5</i> ) | <b>Completed.</b><br>The Alternative methods were evaluated using the criteria including<br>Natural Environment, Cultural Environment, Indigenous Connections<br>to the Land, and Socio-Economic Environment, and the sub-criteria<br>identified under Section 5.4.7 of the TOR document.<br>Note: The TOR included "Geology- Aggregate Extraction<br>Considerations" as one of the evaluation criteria with "Remaining<br>reserves in the vicinity of the landfill property" and "Status of the<br>license and any attached conditions" as key indicators. The entire St.<br>Marys Landfill property is now unencumbered by the aggregate<br>extraction license. As such, this criterion has been removed from<br>the evaluation. | Completed during EA               | Volume I  | Section 6.4  |  |
|       | The site will be reviewed by a qualified person to determine if the site, accounting for its past land use, has the potential for archaeological findings., If this is the case a Cultural Heritage and Archaeological Assessment of the site will be undertaken. ( <i>ToR Section 5.4.6</i> )   | <b>Completed.</b><br>An Archaeological Assessment Study and a Cultural Heritage<br>Assessment Study has been completed as part of the EA Study.  | Completed during EA               | Volume I<br>Volume III                              | Section 6.6.2.2<br>Appendices F and E                          |  |
|       | Additional information will be gathered through<br>consultation process with the identified communities in<br>Section 5.4.6 of the TOR document during the EA<br>consultation process.<br>( <i>ToR Section 5.4.6</i> )   | Completed.   | Completed during EA               | Volume I<br>Volume IV                               | Section 10.5.5   |  |
| Phase | 5  |  |                                   |   |  |  |
|       | Positive and negative environmental effects that could<br>potentially arise from the undertaking and from<br><i>Alternative Methods</i> will be identified and described for<br>each of the Alternatives.<br>( <i>ToR Section 5.5.1</i> )  | <b>Completed.</b><br>The advantages and disadvantages of the proposed Alternative<br>Methods were identified based on the net effects identified for each<br>of the Methods.   | Completed during EA               | Volume I  | Section 7.7  |  |

|       |  |  |                       | Documentation Add  | Iressing Commitment                |
|-------|--|--|-----------------------|--------------------|------------------------------------|
|       | Commitment   | Commitment Status  | Commitment Completion | Primary Document   | Secondary Document                 |
|       | (Location of Where Commitment was Made)  | (Colour Code Provided at end of Table)   | Timeline              | Reference (Volume, | Reference (Section,                |
|       |  |  |                       | Appendix)          | Page or Appendix)                  |
|       | Measures for mitigating potential negative environmental effects from the undertaking and from <i>Alternative Methods</i> will be identified and described. Any residual impacts that cannot be fully mitigated will be identified. ( <i>ToR Section 5.5.2</i> ) | <b>Completed.</b><br>Potential impact resulting from the Undertaking during construction,<br>operation and decommissioning (closure and pos-closure) of the<br>landfill expansion to the natural, cultural, social and built<br>environments as well as mitigation measures and net effects were<br>identified during the EA (including Land Use). | Completed during EA   | Volume I           | Section 9 (including<br>Table 9.1) |
| Phase | 9 6  |  |                       |                    |                                    |
|       | The EA process will be fully documented and available<br>for public, Indigenous and agency review at various<br>stages throughout the process.<br>( <i>ToR Section 5.6</i> )   | Ongoing  | Ongoing               |                    |                                    |
|       | A draft EA report will be submitted to the MOE,<br>Government Review Team and other interested<br>stakeholders, if applicable, prior to final submission in<br>order to ensure that it meets all requirements.<br>( <i>ToR Section 5.6</i> )                     | Ongoing  | Ongoing               |                    |                                    |

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**Attachment A** 

Letter to MTO



#### VIA MAIL

December 18, 2019

Ministry of Transportation 659 Exeter Road London, ON N6E 1L3

Attention: Mr. Zsolt Katzirz Zsolt.katzirz@ontario.ca

#### RE: FUTURE SOLID WASTE DISPOSAL NEEDS ENVIRONMENTAL ASSESSMENT ST. MARYS LANDFILL SITE, 1221 WATER STREET SOUTH, ST. MARYS, ONTARIO

This letter has been drafted in response to an August 4, 2017 letter from the Ministry of Transportation relating to the Town of St. Marys Future Solid Waste Disposal Needs Environmental Assessment as well as follow up communication on March 1, 2018.

The Town of St. Marys wishes to clarify that the landfill expansion will only be to service the Town of St. Marys residents and that excess capacity is not expected to be sold to outside entities which could involve increased traffic around the Site beyond Water Street South.

Additionally, the Town understands that the MTO shall not be held responsible for impacts to the landfill site or landfill site operations from any closures or impacts to Highway 7 resulting from MTO maintenance, operations, repairs or construction.

Should there be any questions and / or concerns with regards to this matter, please contact the undersigned at your earliest convenience.

Sincerely, TOWN OF ST. MARYS – PUBLIC WORKS DEPARTMENT, ENVIRONMENTAL SERVICES

Dave Blake, C.E.T. Environmental Services Supervisor <u>dblake@town.stmarys.on.ca</u> T: 519-284-2340 x 209

PUBLIC WORKS DEPARTMENT – ENVIRONMENTAL SERVICES408 JAMES STREET SOUTH, P.O. BOX 998, ST. MARYS, ON N4X 1B6



**Attachment B** 

# Waste Reduction and Diversion Assessment

# THE CORPORATION OF THE TOWN OF ST. MARYS WASTE REDUCTION & DIVERSION ASSESSMENT

**AUGUST 2018** 



The Corporation of the Town of St. Marys Public Works Department



August 2018

# Disclaimer

This Waste Reduction and Diversion Assessment for the Town of St. Marys has been prepared by the Environmental Services Supervisor and has been reviewed and approved by the Director of Public Works. This document provides an overview of the current waste streams within the Town of St. Marys and identifies potential initiatives for advanced diversion and the impacts additional programs may have on the Town. Information presented within this report is understood to be factual and correct and Town staff shall not be held liable for inaccurate or improper data relied upon herein.

This report has been prepared in support of the Environmental Assessment for Future Solid Waste Management Needs within the Town of St. Marys as per the Terms of Reference Approval from the Ministry of Environment and Climate Change.

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|--------------------------------|-------------------|---------------------|

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Appendix A2 – Blue Box Recycling Program

Appendix A3 – Municipal Hazardous & Special Waste Collection

Appendix A4 – Electronic Waste

Appendix A5 – Leaf and Yard Waste Collection

Appendix A6 – Concrete and Asphalt Crushing

Appendix A7 – Scrap Metal Recycling

Appendix A8 – Wood and Brush Grinding

#### Appendix B – Potential Waste Reduction and Diversion programs

Appendix B1 – Food and Organics Collection

Appendix B2 – Cigarette Waste Recycling

Appendix B3 – Asphalt Shingles Recycling Program

Appendix B4 – Mattress and Box Spring Diversion

Appendix B5 – Landfill Optimization

Appendix B6 – Backyard Composting Initiatives

Appendix B7 – Textile Recycling

Appendix B8 – Industrial, Commercial & Institutional Diversion



# 1.0 Introduction

In most Canadian municipalities, the number one challenge is how to do more with less. Departments and Agencies must contend with increasingly tight budgets, yet still strive to deliver frontline programs and services to growing populations (The Corporation of the Town of St. Marys, 2011).

The following assessment was completed with the Resource Recovery and Circular Economy Act, 2016 in mind, which establishes the outcomes-based producer responsibility regime. In establishing waste reduction and diversion initiatives based on the Resource Recovery and Circular Economy Act, 2016, the Town will be better positioned to consider end-of-life materials as resources rather than waste, resulting in fewer raw materials being used and working to maximize the life expectancy of the landfill site. In addition to the Resource Recovery and Circular Economy Act, 2016 is the Waste Diversion Transition Act, 2016, which will facilitate a seamless transition from the current waste diversion programs to the new producer responsibility framework.

Certain steps are encouraged in order to achieve and maintain a zero-waste economy. By the year 2020, it is anticipated to begin transition of existing programs such as the e-waste recycling and Blue Box program. Development as well as implementation of the Food and Organic Waste Action Plan and 3Rs Regulations are also projected to commence during this time period. By 2050, the Circular Economy targets an 80% diversion rate while building towards a zero-waste economy. This coincides with the Town's current plans and strategy for Future Solid Waste Disposal Needs with the anticipated expansion of the existing landfill site into the 2050's.

As the Town positions itself for a long term waste disposal solution, the ability to divert and reduce the volume of waste destined for final disposal will be vital. This assessment looks at the current waste reduction and diversion programs administered by the Town, as well as investigating programs which may be considered to improve waste reduction and diversion as strategies administered from the Provincial Government come to fruition.

# 2.0 Background

The St. Marys Landfill Site opened in December 1984 and was designed to be constructed and filled in three phases, referred to as Phases I, II and III. Each phase of the original design was to be separated by an earth berm, and each disposal area was anticipated in 1982 to provide approximately 15 to 20 years of landfilling capacity for the Town of St. Marys, depending on population growth rates (Design and Operation Report, Phase II/III, St. Marys Landfill Site, St. Marys, Ontario, Ref. No. 0645(9) prepared by Conestoga Rovers & Associates dated November 1992).

Phase I was designed for a maximum volumetric capacity of 104,000 cubic metres, including daily cover. Phase II/III required the design to be re-assessed and upgraded due to new environmental standards at the time and resulted in a total combined volumetric capacity of 276,000 cubic metres with 140,000 cubic metres for Phase II and 136,000 cubic metres for Phase III. Phase II/III was designed to be developed in eight (8) stages, with each stage supplying approximately 1.5 to 3 years of landfilling capacity. This estimation was based on utilizing a fill rate seen in Phase I of 15,000 cubic metres per year. The design of Phase II/III had an estimated life projection of only 18.5 years.





*Public Works Department – Town of St. Marys* 

Phase I of the Site filled up significantly quicker than originally projected, and was full by late 1992, which represented a fill life cycle half that which was originally projected. As a result of the fill rates observed in Phase I, as well as the requirement to re-assess and upgrade the design of Phase II/III, Phase II/III was given a fill life cycle of 18.5 years in 1992 and was projected to close in circa 2011.

As the environmental movement took effect in the late 1990's and early 2000's, the Town of St. Marys evolved its waste management system to begin to incorporate numerous waste diversion programs into normal operation as a way to divert material from final disposal at the landfill, thus extending the life of the landfill site. Currently, the Town administers the following programs related to waste reduction and diversion:

- Automated Curbside Collection
- Municipal Hazardous and Special Waste Depot
- Leaf and Yard Waste Collection
- Scrap Metal Recycling

- Blue Box Recycling
- Electronic Waste
- Concrete and Asphalt Recycling
- Wood and Brush Grinding

Please refer to Appendices A1-A8 for specific details regarding each of the above noted Reduction or Diversion Program, as well as near, mid and long term initiatives for improving waste diversion.

# 3.0 Waste Disposal Rates

As stated in Section 2.0, the St. Marys landfill site opened in the winter of 1984. Initial estimates were that each Phase of the site would provide approximately 15-20 years' worth of disposal capacity. Unfortunately, Phase I of the Site filled up much more quickly than originally estimated. The average fill rate experienced for Phase I was 16,000 cubic metres per year and this portion of the Site was closed in late 1992.

Environmental requirements changed between the time that Phase I opened and Phase II/III were to open, and as stated in Section 2.0, the design was required to be reassessed. It was at this time that the design for Phase II/III was set for an annual volumetric fill rate of 15,000 cubic metres per year with a site life projection of 18.5 years. Through the time that Phase II/III was in operation, the Town made significant strides in waste reduction and diversion programs aimed at extending the life of the remaining approved landfill. Between 1992 and 2017, the Town has averaged approximately 12,000 cubic metres per year in disposal for Phase II/III, or approximately 3,000 cubic metres less than the original design estimates for the Site.

In 2017, the Town utilized approximately 13,161 cubic metres of approved landfill space for final disposal of material. Although this is slightly above the average fill rate over the life of these Phases, the Town's population has increased approximately 1,300 individuals, excluding IC&I additions to the waste stream, than that which was originally projected when the Site was designed.

*Table 1* details the historical disposal rates experienced at the landfill site for the Town of St. Marys from 1984 through 2017.


#### 4.0 Waste Reduction & Diversion

Waste Reduction and Diversion programs can be found all across the Town of St. Marys, to not only maximize the useful life of existing infrastructure, but while also being mindful of the environment and delivering programs that meet or exceed residential expectations.

#### Current Waste Reduction and Diversion Programs:

At the current time, the Town administers approximately eight (8) waste reduction and diversion programs consisting of, but not limited to: the Blue Box Program, Leaf and Yard Waste, Municipal Hazardous and Special Waste, etc.

For a complete list of current waste reduction and diversion programs, along with a general program summary, please refer to *Appendix A*.

Over the last three years (2015-2017), the various diversion programs administered by the Town, excluding Concrete and Asphalt recycling, have successfully diverted approximately 5,500 metric tonnes of waste from the landfill site. This equates to a residential diversion rate of approximately 44%.

Please refer to **Table 2** – Historical Waste Reduction & Diversion Rates for a complete summary of program diversion values, and the Towns annual residential diversion rate.

However, there is always the potential to improve existing program, enhance material collection and diversion in an effort to capture as much of the material as possible to reduce the volume that is placed in the landfill for final disposal.

For each program noted in Appendix A, near-term, mid-term and long-term initiatives have been proposed as part of this assessment in an effort to improve existing programs, and maximize waste reduction and diversion.

The following table depicts initiatives which may be found within Appendix A for existing programs and may be found at the bottom of each individual reduction and diversion program summary:

| Initiatives                      | Initiatives                     | Initiatives                     |
|----------------------------------|---------------------------------|---------------------------------|
| (Near Term)                      | (IVIId Term)                    | (Long Term)                     |
| Incentive Programs should be     | Consideration should be given   | Consideration should be given   |
| considered to promote at home    | to standardizing on a single 35 | to an effective implementation  |
| diversion initiatives such as    | gallon container size for       | of a Food & Organics Collection |
| backyard composters and          | curbside collection. Such a     | Program.                        |
| digesters.                       | standardization would promote   |                                 |
|                                  | diversion and reduction by      |                                 |
| Education and Outreach           | limiting the volume of waste    |                                 |
| programs should be developed     | which can be disposed through   |                                 |
| and implemented to ensure        | the program.                    |                                 |
| residents are aware of reduction |                                 |                                 |
| and diversion programs for       |                                 |                                 |
| enhanced utilization.            |                                 |                                 |



It is the intent of this Assessment to propose initiatives which can be considered now, to enhance existing programs, while also being mindful of the future by proposing longer-term initiatives that may be considered as the Town grows, demographics change, new technology emerges or regulatory requirements amended.

#### Potential Waste Reduction and Diversion Programs:

While the Town has positioned itself well based on the implementation of historical waste reduction and diversion programs, new waste streams, and aftermarket uses continue to be developed, which opens up additional diversion programs for consideration.

As part of this Assessment, an additional Eight (8) waste reduction or diversion programs have been identified for consideration by the Town. Programs for consideration include, but are not limited to: Food and Organics Collection, Asphalt Shingles Recycling, textile recycling and landfill optimization.

For a complete list of potential waste reduction and diversion programs, along with a general program summary, please refer to *Appendix B*.

Similar to Appendix A, for each program noted in Appendix B, near-term, mid-term and long-term initiatives have been proposed as part of this assessment in an effort to facilitate discussions surrounding additional waste reduction and diversion programs, considerations for the Town and aligning initiatives with provincial government goals and strategies, as necessary.

As the Town positions itself for a long-term waste disposal facility via the Environmental Assessment for Future Solid Waste Disposal Needs, it will be the opportune time to consider new, modified or expanded waste diversion programs to position the Town to maximize infrastructure now and into the future. The inclusion of diversion programs into the detailed design of the landfill site will be vital to the success of the programs.

#### 5.0 Implementation

Throughout this assessment, various near-term, mid-term and long-term initiatives were documented as a means for consideration in potentially enhancing diversion programs within the Town of St. Marys. Initiatives should be reviewed and investigated prior to any implementation based on the changing landscape of the Town as well as the implementation of strategies, frameworks and goals from the Provincial Government.

Implementation of any waste reduction and / or diversion program should be duly considered by the Town in collaboration with its Strategic Plan and the six (6) key pillars to ensure the overall outcome of positive net effects that benefit the community as a whole.

Due to the recent transition at a Provincial Level to move towards a waste free Ontario and a circular economy in the waste management sector, the long term fate of diversion programs, as well as potentially new initiatives are largely unknown and limit the ability to predict how initiatives will impact waste management practices within the Town. Initiatives detailed herein should be monitored along with broader provincial initiatives to evaluate the effectiveness of any waste reduction or diversion program. However, with the town currently undertaking an Environmental Assessment for Future Solid Waste Disposal Needs, and the identification of the preferred alternative of Landfill expansion, the Town



will be well positioned to incorporate enhanced diversion programs into the long term planning and design of the St. Marys Landfill Site, pending provincial approval.

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#### TABLES

| Table No. | Description                     |
|-----------|---------------------------------|
| Table 1   | Historical Waste Disposal Rates |
| Table 2   | Waste Diversion Numbers         |



#### Table 1

#### HISTORICAL FINAL WASTE DISPOSAL RATES FOR THE ST. MARYS LANDFILL SITE

Waste Management System - 1984 Through 2017





Page 1 of 1

#### Table 2 HISTORICAL WASTE REDUCTION & DIVERSION RATES

Waste Management System - 2010 through 2017

|  |          |          |          | Annu     | al Weight |          |          |          |
|--|----------|----------|----------|----------|-----------|----------|----------|----------|
| Material Category  | 2010     | 2011     | 2012     | 2013     | 2014      | 2015     | 2016     | 2017     |
|  | (Tonnes) | (Tonnes) | (Tonnes) | (Tonnes) | (Tonnes)  | (Tonnes) | (Tonnes) | (Tonnes) |
| Curbside Collection - Landfill Disposal                          | 1260     | 1268     | 1273     | 1475     | 1589.15   | 1374.8   | 1290.1   | 1309.41  |
| Mars Environmental Curbside Collection                           | NA       | NA       | NA       | 212.58   | 287.55    | 339.51   | 421.35   | 441.7    |
| Public Drop-off - Landfill Disposal                              | 358      | 360      | 365      | 375      | 388.68    | 409      | 376.32   | 400      |
| Curbside Collection - Blue Box Recycling                         | 884      | 995.41   | 1095     | 1074     | 1078      | 1070     | 1049     | 1063     |
| Brush Material   | 380      | 178      | 178      | 178      | 86.45     | 196      | 370.86   | 69.94    |
| Wood Waste   | NA       | NA       | NA       | NA       | 79.31     | 85       | 188.61   | 114.51   |
| Scrap Metals   | NA       | NA       | NA       | NA       | 6.63      | 4.29     | 4.53     | 1.95     |
| Leaf & Yard Waste  | 611      | 419      | 294.7    | 229      | 374.71    | 444      | 390.08   | 400.55   |
| MHSW Materials   | 12       | 4        | 4        | 2.04     | 2.47      | 6.05     | 9.21     | 3.71     |
| Batteries  | NA       | 0.5      | 0.5      | 0.512    | 0.407     | N/A      | N/A      | N/A      |
| Electronic Waste   | 24       | 20.49    | 14.16    | 9.2      | 9.8       | 38.54*   | 5.17     | 21.65    |
| Total Residential Waste  | 3529     | 3245.4   | 3224.36  | 3555.332 | 3903.157  | 3928.65  | 4105.23  | 3826.42  |
| Curbside Collection - Landfill Disposal (exclu. Public Drop-off) | 1260     | 1268     | 1273     | 1687.58  | 1876.7    | 1714.31  | 1711.45  | 1751.11  |
| Total Diverted Waste   | 1911     | 1617.4   | 1586.36  | 1492.752 | 1637.777  | 1805.34  | 2017.46  | 1675.31  |
| Diversion Rate   | 54%      | 50%      | 49%      | 42%      | 42%       | 46%      | 49%      | 44%      |

#### Notes:

NA Not Applicable

Data estimated due to lack of reliable weights

Diverted waste reported above represented residential waste diversion only. IC&I excluded

\* 7.88 Tonnes collected at landfill site, 30.66 tonnes collected at PRC site.

# APPENDIX A

#### Existing Waste Reduction and Diversion Program

| Appendix No. | Waste Reduction & Diversion Program            |
|--------------|--|
| Appendix A1  | <b>Residential Curbside Collection Program</b> |
| Appendix A2  | Blue Box Recycling Program                     |
| Appendix A3  | Municipal Hazardous & Special Waste Collection |
| Appendix A4  | Electronic Waste                               |
| Appendix A5  | Leaf and Yard Waste Collection                 |
| Appendix A6  | Concrete and Asphalt Crushing                  |
| Appendix A7  | Scrap Metal Recycling                          |
| Appendix A8  | Wood and Brush Grinding                        |



#### **Residential Curbside Collection Program**

The Town of St. Marys provides all single family residential homes with weekly curbside collection of refuse (garbage). Refuse is subject to non-collectable waste provisions set out in the Town's By-Law No. 71-2012 which includes various items which are not permitted within the curbside collection program such as but not limited to auto parts, white goods, tires and household hazardous waste.

The curbside collection program within the Town is administered by the Bluewater Recycling Association whom utilizes an automated collection system for waste placement and collection. Through the Association, qualifying properties can select from three (3) container sizes to suit their needs. The three sizes for selection are 35, 65 and 95 gallon containers. An annual fee is paid by the resident based on the size of container selected.

As part of the waste collection program, the Town imposes mandatory recycling, and will not accept refuse for curbside pick-up, or at the landfill which contained more than 5% recyclable material, which is defined as any material which the Town accepts in the curbside recycling program.

| Initiatives                   | Initiatives                   | Initiatives                   |
|-------------------------------|-------------------------------|-------------------------------|
| (Near Term)                   | (Mid Term)                    | (Long Term)                   |
| Incentive Programs should be  | Consideration should be given | Follow the "Strategy for a    |
| considered to promote at home | to standardizing on a single  | Waste Free Ontario" developed |
| diversion initiatives such as | container size for curbside   | by the Province of Ontario as |
| backyard composters and       | collection. Such a            | well as consideration to      |
| digesters.                    | standardization could promote | "Ontario's Food and Organic   |
|                               | diversion and reduction by    | Waste Framework".             |
| Education and Outreach        | limiting the volume of waste  |                               |
| programs should be developed  | which can be disposed through | Consideration should be given |
| and implemented to ensure     | the program.                  | to a Food and Organics        |
| residents are aware of        |                               | Collection program through    |
| reduction and diversion       |                               | municipal partnerships or as  |
| programs for enhanced         |                               | local third party facilities  |
| utilization.                  |                               | materialize.                  |



#### Blue Box Recycling Program

Prior to October of 2008, the Town of St. Marys recycling program consisted of a dual stream system in which residents were required to sort recyclables in a single blue box. Recycling was collected weekly by Bluewater Recycling Association (BRA).

In 2008, the Town in conjunction with BRA implemented an automated, single stream collection program for recyclables. Curbside collection now occurs on a bi-weekly basis, year-round, for a total of 26 recycling collection days. Residents typically use a 95 gallon container / wheelie-bin to set out their recycling. Residents are not allowed to place overflowing carts at the curbside. Material that will not fit into the carts can be taken to a recycling depot or held onto until the next collection day.

Industrial, Commercial and Institutional (IC&I), as well as multi-residential units are provided with large overhead bins placed in central locations. BRA is also tasked, in some instances with the collection of these containers.

In 2016, the Province of Ontario enacted the Resource Recovery and Circular Economy Act which aims to moves recycling responsibility to producers. As various targets and milestones are achieved and / or implemented through the phase in of this Act, it will be important for the Town and our service provider to meet any new requirements which may be adopted.

For additional information related to the automated program from BRA, please visit the following website:

http://www.bra.org/recycling/

| Initiatives<br>(Near Term)      | Initiatives<br>(Mid Term)       | Initiatives<br>(Long Term)      |
|---------------------------------|---------------------------------|---------------------------------|
| Follow the "Strategy for a      | Follow the "Strategy for a      | Follow the "Strategy for a      |
| Waste Free Ontario" developed   | Waste Free Ontario" developed   | Waste Free Ontario" developed   |
| by the Province of Ontario      | by the Province of Ontario      | by the Province of Ontario      |
| which may include goals such as | which may include goals such as | which may include goals such as |
| but not limited to:             | but not limited to:             | but not limited to:             |
|                                 |                                 |                                 |
| Standardize promotional and     | Begin designating new materials | Complete transition of Blue Box |
| educational materials           | under producer responsibility   | program to producer             |
|                                 | regulations.                    | responsibility.                 |
| [Initiative to be developed and |                                 |                                 |
| driven by the Ontario           | [Initiative to be developed and | Continue to designate           |
| Government]                     | driven by the Ontario           | additional materials under      |
|                                 | Government]                     | producer responsibility         |
|                                 |                                 | regulations.                    |
|                                 |                                 |                                 |
|                                 |                                 | [Initiative to be developed and |
|                                 |                                 | ariven by the Ontario           |
|                                 |                                 | Government]                     |



#### Municipal Hazardous and Special Waste Collection

Household hazardous materials can be dangerous to people as well as the environment. It is because of this, that the Town of St. Marys administers a Municipal Hazardous and Special Waste Depot for residents of the Town of St. Marys as well as the Municipality of Perth South whereas unwanted or unused household products can be safely diverted from landfill and properly disposed and / or recycled.

The depot is operated at the St. Marys Landfill Site during normal operating hours where residents can dispose of this material at no charge. Material, once inspected and received by landfill staff, is then properly sorted into containers for transportation to a suitable recycling, reuse or disposal facility.

Materials accepted under this program are as follows:

Acids Aerosol Cans Antifreeze Bases

Bleach Light Bulbs Fertilizers Paints / Stains Garden Chemicals Household Cleaners Motor Oil Pesticides Pool Chemicals Propane Tanks Solvents Batteries

The depot administered by the Town is currently for residential use only and is not designed or permitted for Industrial, Commercial or Institutional (IC&I) utilization. IC&I properties, whom produce specific waste on regular intervals are required to contract and dispose of their waste properly through third party suppliers.

| Initiatives  | Initiatives  | Initiatives  |
|--|--|--|
| (Near Term)  | (Mid Term)   | (Long Term)  |
| Develop Education and<br>outreach material to better   | Follow the "Strategy for a<br>Waste Free Ontario" developed  | Follow the "Strategy for a<br>Waste Free Ontario" developed  |
| inform residents of the diversion program, which   | by the Province of Ontario.  | by the Province of Ontario.  |
| materials are included, which<br>are not and the requirements<br>for acceptance of material, such<br>as containers, labels, etc. | Program / materials should be<br>reviewed and updated as<br>materials are transitioned or<br>designated to producer<br>responsibility. | Consideration should be given<br>to implementing disposal bans<br>on materials under existing<br>waste diversion programs. |



#### **Electronic Waste**

In circa 2005, the Town of St. Marys banned the disposal of electronic equipment (E-waste) from the landfill site. The Town currently has an Agreement with Greentec, located in Stratford, Ontario to provide a collection container, and receive e-waste collected at the landfill.

The E-waste depot is located at the landfill site for residents of the Town of St. Marys where qualifying old, unused or damaged electronic equipment can be safely and properly disposed. The depot is open during normal site operations at no charge to residents.

The program accepts a large variety of materials such as, but not limited to:

Computers, printers, pagers, DVD players, radios, etc. For a complete list of materials accepted under the program, please visit the Towns official website at: <u>http://www.townofstmarys.com/en/living-here/E-waste.aspx</u>.

The Town receives revenue from the program based on the value of material collected. This revenue is utilized by the Town to assist in funding waste management initiatives and operations.

| Initiatives                 | Initiatives                     | Initiatives                      |
|-----------------------------|---------------------------------|----------------------------------|
| (Near Term)                 | (Mid Term)                      | (Long Term)                      |
| Develop Education and       | Consideration should be given   | Follow the "Strategy for a       |
| outreach material to better | to expanding access to the E-   | Waste Free Ontario," developed   |
| inform residents of the     | waste depot to ensure a more    | by the Province of Ontario.      |
| diversion program, which    | convenient experience for       |                                  |
| materials are included and  | program users while being       | Modify program as required       |
| which are not.              | mindful of theft and scavenging | based on provincial initiatives. |
|                             | which can occur at less secure  |                                  |
|                             | locations.                      |                                  |



#### Leaf and Yard Waste Collection

In 2001, the Town of St. Marys introduced the yard waste collection program, which provided curbside collection of yard waste from April until November of each year. Residents were required to place collectibles in compostable paper bags, cardboard boxes, reusable containers or bundled stacks. Acceptable items include organic materials such as: yard plants, weeds, hedge and shrub trimmings, tree limbs (10 cm diameter maximum), lawn cuttings, etc.

Food wastes are not currently accepted.

Additionally, leaf and yard waste could be dropped off at the landfill free of charge. Weekly or twice weekly curbside collection was completed by the Town, depending on weekly needs.

In circa 2013, the Town reduced the leaf and yard waste program, limiting the curbside collection to 5 weeks in the spring and 5 weeks in the fall. Residents could still bring material to the landfill site free of charge. In 2014, the Town again made modifications to this program due to strong public opinion on changes implemented the prior year. The program administered in 2014 included 11 collection days, consisting of weekly collection in the spring and fall, and once per month throughout the summer. In addition to this change, the Town also opened a new convenience depot for Leaf and Yard waste material located at the Municipal Operations Centre, located at 408 James Street South where residents could drop-off acceptable material at their convenience.

In 2017, the Town made additional enhancements to the leaf and yard waste program which consisted of bi-weekly collection from May through November. Yard waste is delivered to the landfill and composted in open windrows.

Compost material derived from the materials collected is stockpiled at the Site to assist in site alterations, soil additives for final cover, etc. Material generated from this program is not transported off-site.

| opportunities for improved waste neddetion & Diversion.   |  |   |  |  |
|---|--|---|--|--|
| Initiatives   | Initiatives  | Initiatives   |  |  |
| (Near Term)   | (Mid Term)   | (Long Term)   |  |  |
| Develop Education and<br>outreach material to better  | Consideration should be given to modifying the program on a  | Look for partnerships and<br>economies of scale to enable |  |  |
| inform residents of the   | year-by-year basis to enable   | the addition of materials to the                          |  |  |
| diversion program, which<br>materials are included and<br>which are not. Enhance<br>awareness of collection days to<br>improve program utilization. | curbside collection of materials<br>based on weather. For instance,<br>an early spring means residents<br>are required to dispose of<br>material on their own, or hold<br>onto material until collection<br>starts later in May. Similarly, an<br>early winter means no material<br>for collection days. | program.  |  |  |



#### Concrete and Asphalt Crushing

In circa 1993, the Town of St. Marys started separating concrete and asphalt materials. The material is crushed, screened and stockpiled to be re-used as gravel for many different municipal projects. In 2009, an estimated 12,000 tonnes of concrete and asphalt was crushed and stockpiled, which represented approximately 8 years' worth of material. In 2014, the Town replenished the stockpile of this material and crushed, screened and separated years' worth of material again.

This program diverts material from household renovations, construction projects and private demolition and allows the Town to secure an economical source of aggregates. There is no cost for residents or contractors to utilize this program.

Materials which are accepted under this program consist of, but not limited to:

Asphalt (rubble, grindings, millings), bricks and paving stones, concrete, gravel, etc.



| Initiatives                  | Initiatives | Initiatives |
|------------------------------|-------------|-------------|
| (Near Term)                  | (Mid Term)  | (Long Term) |
| Develop Education and        |             |             |
| outreach material to better  |             |             |
| inform residents and         |             |             |
| contractors of the diversion |             |             |
| program, which materials are |             |             |
| included and which are not.  |             |             |



#### Scrap Metal Recycling

The Town of St. Marys has a couple of different scrap metal diversion programs within the Town. Scrap metal can be dropped off at the landfill site, free of charge where it is taken to a recycling facility. Since 2014, the Town has diverted approximately 17.5 tonnes of scrap metal from the landfill through this drop-off depot.

In addition to this program, the volunteer fire department for the Town has undertaken a "spring cleanup" which allows residents to place refuse to the curb for collection. All scrap metal is collected separately by the volunteers and recycled accordingly. In 2010, it is estimated that approximately 13 tonnes of scrap metal was collected and diverted through this program (The Corporation of the Town of St. Marys, 2011).

The Scrap metal drop off depot, as well as the volunteer firefighters collection events allows the Town to properly separate and dispose of scrap metal which is easily diverted from landfill.

| Initiatives                  | Initiatives                     | Initiatives |
|------------------------------|---------------------------------|-------------|
| (Near Term)                  | (Mid Term)                      | (Long Term) |
| Develop Education and        | Consideration should be given   |             |
| outreach material to better  | to collaborations with local    |             |
| inform residents and         | scrap metal recovery centres to |             |
| contractors of the diversion | promote material separation     |             |
| program, which materials are | and drop off.                   |             |
| included and which are not.  |                                 |             |



#### Wood and Brush Grinding

The Town of St. Marys currently administered a scrap wood and brush program aimed at reducing the impact that this material has on landfill capacity. Currently, scrap wood and brush are diverted from landfill operations and stockpiled at the landfill site (or Municipal Operations Centre for Brush). Once stockpiled materials warrant, typically once per year, the material is ground into chips and stockpiled at the St. Marys Landfill Site for use as alternative daily cover during winter operations.

The heat emitted by the chipped material prevents freezing throughout the winter, and allows for the mixing with soil to improve the effective daily covering of waste at the landfill site. The application of wood chips as an alternative daily cover is typically administered from November 15<sup>th</sup> to April 1<sup>st</sup> of each year, or as weather conditions warrant.

| Initiatives                  | Initiatives                       | Initiatives                    |
|------------------------------|-----------------------------------|--------------------------------|
| (Near Term)                  | (Mid Term)                        | (Long Term)                    |
| Develop Education and        | Consideration should be given     | Consideration should be given  |
| outreach material to better  | to relocate the brush pile at the | to alternative cover solutions |
| inform residents and         | MOC. During landfill site designs | instead of wood-chips for      |
| contractors of the diversion | consideration to allow for        | winter operations to           |
| program, which materials are | expanded access to wood and       | permanently divert material    |
| included and which are not.  | brush drop-off to consolidate     | from landfill / landfill       |
|                              | drop-off areas and limit          | operations.                    |
|                              | redundancy.                       |                                |

# APPENDIX B

#### Potential Waste Reduction and Diversion Programs

| Appendix No. | Waste Reduction & Diversion Program |
|--------------|-------------------------------------|
| Appendix B1  | Food and Organics Collection        |
| Appendix B2  | Cigarette Waste Recycling Program   |
| Appendix B3  | Asphalt Shingles Recycling Program  |
| Appendix B4  | Mattress & Box Spring Program       |
| Appendix B5  | Landfill Optimization               |
| Appendix B6  | Backyard Composting Initiatives     |
| Appendix B7  | Textile Recycling                   |
| Appendix B8  | IC&I Diversion                      |
|              |                                     |



#### Food and Organic Waste Diversion Program

The Town of St. Marys has many programs aimed at diverting or reducing the volume of waste received at the landfill site for final disposal. However, one program which is not yet implemented, that would have a significant impact on volume utilization and diversion is the use of a Food and Organic Waste diversion program.

Not only does managing resources efficiently benefit the people of our community, it also aids our environment and economy. Ontario's Food and Organic Waste Framework Action Plan relates back on growing a circular economy, outlining commitments constructed by the province in regards to food and organic waste. The Framework states that food and organic waste must be considered a resource rather than a waste.

The Provincial Framework strives towards the achievement of the following objectives; reduce food waste, recover resources from food and organic waste, support resource recovery infrastructure and promote beneficial uses.

The first and most crucial objective is to prevent and scale down the amount of food that becomes waste. The environment, economy and society of the province will benefit greatly from this step, ensuring that edible food does not end up as waste. Education is one key way in cutting down food and organic waste. Other ways to improve the reduction of food and organic waste is by using web-based platforms (such as social media), incorporating waste reduction within schools and supporting research that aims to reduce organic food waste.

Increasing resource recovery of organic food waste will help towards reaching the goals of zero waste and zero greenhouse gas emissions from the waste sector, more specifically from the Industrial, Commercial and Institutional (IC&I) sector. Amending the 3Rs Regulations will help decrease the amount of wastage created by the IC&I sector, which presents some of the best opportunities to increase resource recovery and build a circular economy. Banning food and organic waste from ending up in disposal sites would also improve the recovery of food and organic waste. Management practises are recommended to support effective use of public waste receptacles, going hand-in-hand with the resource recovery of food and organic waste. This would beneficially impact the landfill, treatment sites and transfer stations.

Another way to recognize the economic profits of a circular economy is by turning food and organic wastes into valuable end-products. It is essential for Ontario to possess a sufficient infrastructure with modernized technology to process food and organic waste into valuable resources. Reviewing present resource recovery systems and updating them will help with this. Training for new or refined technology may be required.

Being able to endorse end-products of food and organic waste is just as critical to possessing a sufficient infrastructure with technology. Soil health, crop growth, renewable natural gas, and carbon storage are some of the examples of end-products to promote. The province is to review regulatory approaches to soil amendments as well as encourage the on and off-farm end-use of soil amendments made from recovered organic resources (ex. Compost, Digestate and Biosolids).

# APPENDIX B-1

#### **Benefits and Losses**

There are multiple benefits towards Ontario's Food and Organic Waste Framework, especially for causes that are long-term. One of the more evident benefits being that the Framework will improve greenhouse gas emissions. In 2015, greenhouse gas emissions which originated from the waste sector accounted for 8.6Mt of carbon dioxide. By carrying out the Framework, greenhouse gas emissions will decrease substantially over the long-term. The Framework will save both consumers and businesses money, while improving access to healthy and fresh food for the province. Food and Organic Waste can be turned into compost or Digestate, which helps better the health of the soil, reduce erosions as well as improve water quality.

Although there are a large number of benefits relating to Ontario's Food and Organic Waste Framework, there are some losses that may arise during the execution phase. Many larger municipalities have implemented Source Separated Organics (SSO) programs as a way to divert food and organic waste from final disposal in landfills. Recycling food waste for compost results in upstream benefits related to the creation of nutrient rich soil supplements, thus reducing the total volume required for final disposal. Unfortunately, SSO programs are extremely costly to administer in smaller communities, however, could have a significant impact on diversion initiatives within the Town. The implementation of an SSO program is not something that could be implemented and administered quickly, however is a program which should be considered in the future for the Town as technologies, general acceptance, and local third party facilities come online.

According to the Food and Organic Waste Policy Statement, municipalities that have a population of over 50,000 and greater than or equal to 300 persons per square kilometre are required to provide a food and organic waste collection. Based on this information, the Town of St. Marys is not required to provide a food and organic waste collection, but does have the option of doing so in the future.

| Initiatives                   | Initiatives                   | Initiatives                   |  |
|-------------------------------|-------------------------------|-------------------------------|--|
| (Near Term)                   | (Mid Term)                    | (Long Term)                   |  |
| Incentive Programs should be  | Follow the "Strategy for a    | Follow the "Strategy for a    |  |
| considered to promote at home | Waste Free Ontario" developed | Waste Free Ontario" developed |  |
| diversion initiatives such as | by the Province of Ontario as | by the Province of Ontario as |  |
| backyard composters and       | well as consideration to      | well as consideration to      |  |
| digesters.                    | "Ontario's Food and Organic   | "Ontario's Food and Organic   |  |
|                               | Waste Framework".             | Waste Framework".             |  |
| Education and Outreach        |                               |                               |  |
| programs should be developed  | Assess Town needs and         | Consideration should be given |  |
| and implemented to ensure     | requirements along with       | to a Food and Organics        |  |
| residents are aware of        | regulatory requirements for   | Collection program through    |  |
| reduction and diversion       | potential enhancements to the | municipal partnerships or as  |  |
| programs for enhanced         | Leaf and Yard Waste Program.  | local third party facilities  |  |
| utilization.                  |                               | materialize.                  |  |



#### **Cigarette Waste Recycling Program**

The Town of St. Marys has been approached about investigating and implementing a Cigarette Waste Recycling program via TerraCycle.

TerraCycle's cigarette program allows participants to administer the recycling of cigarette waste. Excluding the cardboard packaging of the box, the program accepts every portion of the cigarette. This includes the filter, outer plastic, cigar stubs, inner foil, rolling paper and ash.

After collecting the cigarette waste in canisters', it must then be shipped out for recycling. The waste is sent in a sturdy plastic container that should be completely dry. Once collected, cigarettes and packaging are separated by composition. The waste is then melted into hard plastic that can be remodeled to create industrial products such as plastic pallets. Ash and tobacco are separated out and composted in a specialized process.

Through the TerraCycle program, points can also be accumulated and redeemed for a variety of charitable gifts or a payment of \$0.01 per point to a non-profit organization or school. Any shipments over 3lbs will receive \$1.00 per pound of waste while anything lower will amount to \$0.00.

Currently, the Town as well as various merchants have grey pedestals which collect cigarette butts located around Town buildings as well as outside various stores. There is no cost to participate in TerraCycle's cigarette program; however, there is a cost for the receptacles which amounts to \$100.00. In addition, it may prove to be difficult to find locations that are optimal to dispose cigarette waste. Public areas such as municipal buildings, playgrounds, etc. have strict no-smoking policies in place which limit the distance smoking is permitted around areas, or entrances. The placement of a canister near these areas to maximize use may give the impression that smoking is permitted in these locations. In addition to the above, the placement of a canister in an inopportune location would limit the effectiveness of the program, and program utilization.

| Initiatives                    | Initiatives                  | Initiatives                  |
|--------------------------------|------------------------------|------------------------------|
| (Near Term)                    | (Mid Term)                   | (Long Term)                  |
| Consideration should be given  | Mid-term and Long-term       | Mid-term and Long-term       |
| to investigating the potential | initiatives to be determined | initiatives to be determined |
| adoption of the Terracycle     | based on completion of       | based on completion of       |
| program. A thorough review of  | program review and           | program review and           |
| the program as well as review  | recommendation.              | recommendation.              |
| of case studies where the      |                              |                              |
| program has been adopted       |                              |                              |
| elsewhere should be completed  |                              |                              |
| and presented to Council for   |                              |                              |
| consideration.                 |                              |                              |



#### Asphalt Shingles Recycling Program

An asphalt shingles recycling program should be considered by the Town of St. Marys as a means to divert material from the landfill and maximize current and future volume within the landfill site. The Town has historically consulted with various other local municipalities whom currently administered an asphalt shingle recycling program as well as industry leaders in shingles recycling to gain a full and complete understanding of how a program may be implemented and administered within the Town of St. Marys.

Unfortunately, shingles have never been tracked separately at the landfill as to provide accurate annual tonnages, but instead were lumped in with Construction & Demolition waste. As a result, accurate material weights / volumes are not currently known for this material stream.

Additionally, the current design and set-up at the St. Marys Landfill Site is not equipped for a shingles diversion program. Based on discussions with area municipalities and industry leaders, there are two types of transfer stations which could be constructed to accommodate such a program. One being an elevated platform, roll-off bin transfer facility and the other being a bunker style transfer facility which would be similar to the current leaf and yard waste transfer facility located at the Municipal Operations Centre. Both transfer station options would require a significant capital investment.

It is also important to note that the current Environmental Compliance Approval (ECA) for the landfill site does not include provisions for an asphalt shingle recycling program to be administered. Currently, the Transfer facility at the landfill site is limited to: electrical and electronic equipment, cardboard, scrap metal and blue box recycling material and is based on the design and operation of the facility as presented within an ECA application circa 2008. For a shingles program to be administered within the Town of St. Marys, an application would need to be made and subsequently, approved by the Ministry of Environment, Conservation and Parks (MECP), and would require updates to the design and operations material previously submitted.

An Asphalt Shingles recycling program should be considered by the Town as a means to increase diversion from the St. Marys landfill site. With the pending completion of the Environmental Assessment for Future Solid Waste Management Needs, and the identified preferred alternative of Landfill Expansion, the Town will be ideally situated to incorporate such a program, and the capital infrastructure requirements into the future design, and operations of the landfill site. Council for the Town of St. Marys will need to determine if the expenses of implementing and operating such a program are worthwhile for the Town, Businesses and Residents.

| Initiatives                      | Initiatives                      | Initiatives                        |
|----------------------------------|----------------------------------|------------------------------------|
| (Near Term)                      | (Mid Term)                       | (Long Term)                        |
| Modify waste tracking system     | Develop an economically viable   | Follow the "Strategy for a         |
| to identify asphalt shingles to  | and sustainable asphalt shingles | Waste Free Ontario" developed      |
| assist in diversion program cost | recycling program, and           | by the Province of Ontario.        |
| estimates.                       | incorporate its implementation   |                                    |
|                                  | into any future site design and  | Consideration should be given      |
| Stakeholder consultation with    | alterations.                     | to banning shingles from the       |
| residents, contractors, etc. on  |                                  | Landfill Site should a sustainable |
| the merits of such a program,    |                                  | diversion program be               |
| and its potential development.   |                                  | established.                       |



#### Mattress and Box Spring Recycling

The Town of St. Marys currently accepts mattresses and box spring for final disposal at the Landfill Site, and represents another potential waste stream for diversion. Mattresses and Box Springs are a low density high volume product that are known to cause significant operational difficulties in their waste placement, compaction and covering processes, while also causing significant maintenance and / or damage to compaction equipment due to the metal springs found within the material which can become entangled on equipment.

Diversion programs are available for these materials which could fully redirect them from the landfill site. Various neighbouring municipalities currently offer mattress and box spring recycling programs that redirect the material to third party processors.

| Initiatives Initiatives         |                                   | Initiatives                     |  |
|---------------------------------|-----------------------------------|---------------------------------|--|
| (Near Term)                     | (Mid Term)                        | (Long Term)                     |  |
| Consideration should be given   | Develop a cost effective and      | Follow the "Strategy for a      |  |
| to investigating the merit of a | sustainable Mattress and Box      | Waste Free Ontario" developed   |  |
| Mattress and Box Spring         | Spring recycling program.         | by the Province of Ontario.     |  |
| recycling program for the Town, | Consideration should be given     |                                 |  |
| and how such a program could    | to potential municipal            | Consideration should be given   |  |
| be delivered.                   | partnerships, or Public Private   | to future banning of Mattresses |  |
|                                 | Partnerships for a cost effective | and Box Springs from the St.    |  |
|                                 | program delivery.                 | Marys Landfill.                 |  |

# APPENDIX B-5

#### Landfill Optimization

How a landfill is managed on a daily basis can have a significant impact on the long term utilization of the Site. Optimization activities could be implemented at the St. Marys Landfill Site which would benefit the current Site, as well as any future approved filling capacity.

Along with daily cover material, the Landfill Site is currently operated with compaction equipment utilized to position and place refuse (garbage). In 2013, the Town, in partnership with the Sites Engineering Consultant completed mandatory landfill operator training for all personnel within the Public Works Department. This provided all staff with renewed knowledge of landfill operations, compaction techniques, etc. Over the last several years, in-situ density at the landfill site has ranged from a low of 343 Kg/m3 to as high as 519 Kg/m3, for an average in-situ density over the last three (3) years of 425 Kg/m3. Although this can be seen as a positive increase over historical operations, the insitu density is still less than that which would be anticipated with the use of compaction equipment.

While improvements have been made, additional work can be completed to further improve Site operations. The in-situ densities referenced above are still less than what would be expected for a landfill that utilizes compaction equipment. Part of this may be related to various IC&I material that does not compact well within the Site. Town staff has been working with local industry on potentially diverting specific waste from the landfill site to assist with in-situ densities. However compaction techniques and filling practices will allow for the most significant optimization at the Site.

Another optimization at the Site would be additional earth moving equipment. Currently all operations are completed by utilizing compaction equipment which includes the placement of daily cover. Compaction equipment is not intended to move earth on and off of material and as such creates operational challenges in both placing cover material, and removing at the start of each working day. Significant volume utilization savings could be realized with the consideration of the purchase or utilization of appropriate earth moving equipment going forward.

| Initiatives                        | Initiatives                     | Initiatives                      |
|------------------------------------|---------------------------------|----------------------------------|
| (Near Term)                        | (Mid Term)                      | (Long Term)                      |
| Continue to provide refresher      | Pending approval for landfill   | Follow the "Strategy for a       |
| training for operators on landfill | expansion, systematically plan  | Waste Free Ontario" developed    |
| operations and compaction          | placement of refuse to          | by the Province of Ontario       |
| techniques.                        | maximize infrastructure and in- | related to IC&I diversion        |
|                                    | situ density. Consideration     | initiatives.                     |
| Provide front line staff with      | should be given to purchase     |                                  |
| enhanced direction, guidance       | GPS system and software to      | Investigate the use of           |
| and training to maximize           | maximize operations.            | alternative cover systems such   |
| operational techniques and         |                                 | as tarps to reduce and limit the |
| waste densities through waste      | Consideration should be given   | volume of earth material used    |
| placement strategies and filling   | to the purchase of a suitable   | at the Site.                     |
| plans.                             | earth moving equipment for      |                                  |
|                                    | daily cover operations.         |                                  |

# APPENDIX B-6

#### **Backyard Composting Initiatives**

Backyard composting is a cost-effective tool for waste diversion, but typically results in a smaller percentage of overall diversion. This is attributed to difficulty in getting public involvement and portions of the organics stream which cannot be composted in such a manner for instance, dairy, meats, fish, etc. According to Ontario Regulation 101/94, a local municipality that has a population of at least 5, 000 shall establish, operate and maintain a leaf and yard waste system. That system must include:

- a) The provision of home composters to residents by the municipality at cost or less;
- b) The provision of information to residents;
  - Publicizing the availability of home composters;
  - Explaining the proper installation and use of home composters and the use of compost; and,
  - Encouraging home composting.

In circa 2008, the Town in association with BRA, distributed backyard digesters to residents. This partnership turned out to be largely successful, so much so that the original 100 composters were sold out within 30 minutes. The Town funded approximately 50% of the cost of the digester.

The Green Cone is an at-home composting system which offers an alternative means of disposing of organic kitchen waste to Anaerobic Digestion (AD) and In-Vessel Composting (IVC). The advantage to the Green Cone over traditional techniques is that it takes all types of food waste (meat, dairy, bones, vegetables and even animal feces). Essentially, it allows residents to take everything from the kitchen table and dump it directly in. Advantages to this system are that it does not need to be turned or emptied more than once every few years. In addition, as an enclosed system, it does not attract vermin or other animals.

| - FF   |  |   |
|--|--|---|
| Initiatives  | Initiatives  | Initiatives   |
| (Near Term)  | (Mid Term)   | (Long Term)   |
| Continue to publicize and<br>encourage at home diversion<br>via composting and digestion.<br>Develop educational material to<br>promote such programs. | Consideration should be given<br>to developing a long term,<br>sustainable incentive program<br>for composters and/ or<br>digesters. Seek assistance in<br>funding for at home programs<br>such as grants, sponsors and or<br>donations. | Follow the "Strategy for a<br>Waste Free Ontario" developed<br>by the Province of Ontario as<br>well as consideration to<br>"Ontario's Food and Organic<br>Waste Framework".<br>Consideration should be given<br>to a Food and Organics<br>Collection program through<br>municipal partnerships or as<br>local third party facilities |
|  |  | materialize.  |



#### **Textile Recycling**

According to Value Village, approximately 85% of textiles are disposed into the landfill. Most of these textiles that are disposed of could avoid the landfill entirely by being recycled or reused by industries and consumers.

There are already multiple locations within the Town of St. Marys where one can donate their clothing for reuse. Places include the downtown Thrift Store in association with the Salvation Army as well as red bins which are provided by the Canadian Diabetes Association. In addition, the Canadian Diabetes Association periodically contacts the residents of the Town to ask for any unwanted or used clothing. Donating clothing is at no cost to residents and textiles will be picked up at their doorstep within a few days.

Through these donation programs, various textiles, such as but not limited to the following can be donated:

Accessories and bags, clothing, curtains, blankets, towels, sheets, shoes, sleeping bags, etc.

However, donating material is only addressing one stream of textile waste, and the question becomes what to do with material that is not in a condition to be donated. A recently launched program in the neighbouring City of Stratford aims to tackle the textile material that is not in a condition for donation. The Town should consider such a program for its own waste management programs for increased diversion.

| opportanties for improved traste neduction & Diversion                              |  |  |  |
|---|--|--|--|
| Initiatives   | Initiatives  | Initiatives  |  |
| (Near Term)   | (Mid Term)   | (Long Term)  |  |
| Education and Outreach<br>programs should be developed<br>and implemented to ensure | Consideration should be given<br>to developing a textile diversion<br>program to collect and divert  | Consideration should be given<br>to banning the disposal of<br>textiles at the landfill. |  |
| residents are aware of<br>reduction and diversion<br>programs for enhanced          | material that is not suitable for donation.  | Look for and implement more programs to recycle textiles.                                |  |
| utilization.  | The Town should seek<br>municipal partnerships and or<br>Public Private Partnerships for<br>an economically sustainable<br>program delivery. |  |  |



#### Increase Industrial, Commercial & Institutional (IC&I) Diversion

In order to strive for a zero-waste economy, the industrial, commercial and institutional (IC&I) sector must increase its diversion rates. According to the Ontario's Food and Organic Waste Framework Action Plan, the IC&I sector is accounted for approximately 45% of all food and organic waste in Ontario, which opens a large potential for improvement. Additionally, only 25% of the food and organic waste created by the IC&I sector is diverted.

Based on the Provincial goal of establishing a circular economy, the IC&I sector will be required to focus on the following procedures to drive higher resource productivity, innovation and economic growth;

- 1. **Fewer Materials** Using fewer raw materials in the beginning will decrease the amount of extra wastage.
- Design Products and packaging should be designed to be more durable which will make it last longer. They should also be able to be recycled once its lifecycle terminates. New materials should be designated to ensure that the producers are entirely responsible for recovering more materials from products and packaging.
- 3. **Produce** Businesses should collaborate and coordinate across sectors to reduce greenhouse gas production and fossil fuel use.
- 4. **Reuse, Repair and Recycle** Implement programs for the collection of products in order to reuse repair or recycle them.

The above targets for developing a circular economy, and a zero waste footprint in Ontario will be largely driven by regulations and requirements from the Provincial Government, which will in turn have beneficial impacts on the waste reduction and diversion efforts of the Town. In addition to provincial goals and objectives, the Town can also work with local industrial partners at reducing or redirecting waste from the landfill site by sourcing alternative disposal or recovery options.

| Initiatives                      | Initiatives                    | Initiatives                   |
|----------------------------------|--------------------------------|-------------------------------|
| (Near Term)                      | (Mid Term)                     | (Long Term)                   |
| Consideration should be given    | Follow the "Strategy for a     | Follow the "Strategy for a    |
| to working with the local IC&I   | Waste Free Ontario" developed  | Waste Free Ontario" developed |
| section to reducing or diverting | by the Province of Ontario as  | by the Province of Ontario as |
| low weight, high volume          | well as consideration to       | well as consideration to      |
| material which may have          | "Ontario's Food and Organic    | "Ontario's Food and Organic   |
| alternative uses, or recovery    | Waste Framework".              | Waste Framework".             |
| options.                         |                                |                               |
|                                  | Assess Town needs and          |                               |
| Develop Education and            | requirements along with        |                               |
| Outreach material to promote     | regulatory requirements for    |                               |
| IC&I diversion initiatives.      | potential enhancements to IC&I |                               |
|                                  | waste diversion.               |                               |

#### ENVIRONMENTALLY SUSTAINABLE SOLUTIONS FOR WASTE REDUCTION & DIVERSION FOR TODAY, TOMORROW AND FUTURE GENERATIONS



The Corporation of the Town of St. Marys Public Works Department



August 2018



**Attachment C** 

#### Survey of Landfill Operators



Attachment B - Waste Export Alternatives Surveys

St. Marys Future Solid Waste Disposal Needs Environmental Assessment

R.J. Burnside & Associates Limited 292 Speedvale Avenue West Unit 20 Guelph ON N1H 1C4 CANADA

December 2019 300032339.0000



Attachment B - Waste Export Alternatives Surveys December 2019

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|     | 1.2 | Private Waste Service Providers Survey1 |

#### Appendices

Appendix A Municipal Survey Appendix B Private Waste Service Providers Survey

Attachment B - Waste Export Alternatives Surveys December 2019

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#### 1.0 Waste Export Alternatives Surveys

Per the Terms of Reference (TOR), some data for evaluation of the export Methods was collected through a survey of municipal and private waste service providers. Private waste service providers were asked a series of questions focussed on their operations, equipment, costs, and contract terms. A separate letter was sent to municipalities that operate landfill sites to determine if they would consider providing disposal capacity to the Town of St. Marys. These surveys, discussed in more detail below, were distributed in March 2015 with responses mostly received during April 2015.

#### 1.1 Municipal Survey

Local (Municipal) Landfills within approximately 100 km of St. Marys are generally operated for the use of the municipality or county in which they are located. The only exception at the time of our surveys that the Study Team was aware is the Green Lane Landfill. The Green Lane Landfill was privately owned until 2007 when it was purchased by the City of Toronto for their waste disposal needs, making it a municipal landfill. A figure showing the location of these landfills is included in Appendix A.

No municipalities (sites) have previously expressed an interest in receiving waste from the Town of St. Marys. However, newspaper reports from early 2015 indicated that at least two municipalities were considering accepting waste from outside their communities as a revenue generating measure. With this in mind, the Town of St. Marys sent a letter asking if the municipality was (or was not) interested, subject to negotiations, in providing disposal capacity.

The survey was sent to 14 municipalities. Ten of these municipalities provided a response, written or by telephone, indicating that they were not interested in accepting St. Marys waste. The mailing list, an example letter/survey and the response summary table is provided as Appendix A.

Despite the apparent lack of interest in accepting the Town's waste, the Study Team decided to proceed with evaluating Local (Municipal) Landfills as a potential export Method.

#### 1.2 Private Waste Service Providers Survey

The private waste service providers (operators) survey was developed and sent to various disposal sites, transfer facility and waste hauling (trucking) companies. This

<sup>1</sup> http://www.lfpress.com/2015/04/16/having-taken-a-big-revenue-hit-when-it-lost-two-majorcustomers-at-its-landfill-the-city-is-courting-new-clients-a-move-that-could-recoup-500000-of-thelost-cash, and http://www.mitchelladvocate.com/2015/03/30/taking-others-garbage-discussed-asrevenue-option-for-west-perth. Both accessed May 4, 2015. Attachment B - Waste Export Alternatives Surveys December 2019

survey was intended to collect realistic, locally focused information on a variety of subjects including typical costs, contract length, site capacities, and haulage information. Burnside had identified a number of haulage firms and transfer station owners as well as disposal sites to assist in the preparation and population of the evaluation matrix. The survey and the list of private operators invited to respond are included in Appendix B.

Information collected by this survey was reviewed by the EA Team. The responses were used in evaluating the various export Methods. Numerical responses relating to costs and fuel economies helped determine overall implementation costs and emissions rates as described below.



Appendix A

**Municipal Survey** 



|   |    |    |       | n n |
|---|----|----|-------|-----|
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March 24, 2015

Manager of Public Works Stratford ON N5A 4S5 City of Stratford Lyndon Kowch 303 King St.

# Town of St. Marys Solid Waste Disposal Needs Environmental Assessment Export Alternatives Assessment Subject:

fo waste The Town of 3t. Marys is undertaking an Environmontal Accecement (EA) for solid was disposa. The EA Terms of Reference (TOR) has recently been approved by the Minister Environment and Climate Charge. The TOR's problem statement reads: The Town of St. Marys must identify a solution that addresses the Town's post-diversion municipal solid waste disposal needs over a 40 year planning period in a technically and economically feasible manner while minimizing impacts to the environment

owned by others, including municipalities such as your own. To this end, St Marys would appreciate if you could complete the brief survey form attached to this letter. A written response The TOR requires St. Marys to review the possibility of using approved waste disposal capacity is requested to facilitate our EA documentation.

1,978 tonnes from residents and 5,347 tonnes from incustrial, commercial and institutional St. Marys is looking for disposal of this entire waste stream for a 40 year period, though shorter periods will be considered. Any disposal arrangement would be subject to further discussion, negotiation, environmental approvals, and so on. With this survey St. Marys is merely boking to 5 sources. It is expected that disposal requirements will grow approximately 1% annually. As background, during 2014 the St. Marys Landfill accepted a total of 7,325 tormes of waste, see if your municipality is interested in such further efforts. It in no way commits you accepting our waste. Should you have any questions please feel free to contact either one of the study team representatives indicated on the form.

own of St. Marys echully uce of

032339 Mun-Disposal Survey 18/03/2015 5:33 PM

# St. Marys Survey of Municipal Disposal Opportunities

The information collected by this survey will be made available to the public as part of the Town of St. Marys Environmental Assessment process. Please send the completed survey via mail, fax or email to Burnside. Should you have any questions while preparing your response, please contact one of the study team representatives.

1465 Pickering Parkway, Suite 200 Pickering ON L1V 7G7 Email: St.Marys.Waste.EA@ijburnside.com Tel: 289-545-1051 Fax: 905-420-5247 R.J. Bumside & Associates Limited James Hollingsworth

Dave Blake, C.E.T. The Corporation of the Town of St. Marys Email: cblake@town.stmarys.on.ca Tet: 519-284-2340

|                               |              |              |           |        |           |          |    | ii i           |
|-------------------------------|--------------|--------------|-----------|--------|-----------|----------|----|----------------|
| Title: Manage                 | er of Public | c Works      | 1         | , ji   |           | 3 (<br>7 | 10 | $y^{2} z^{-2}$ |
| Vame of City<br>Municipality: | y of Stratt  | ford         |           |        | a11,<br>4 | 8        |    |                |
| Address 1 303                 | 3 King St.   |              |           |        |           |          |    |                |
| Address 2:                    |              |              |           |        |           |          |    |                |
| City, Prov. & Posta           | al Code:     | Stratford OI | N N5A 4S5 | s ' 30 |           |          |    | 1              |
| Phone: (519) 27               | 71-0250, E   | Ext 255      |           | Fax:   | (519) 27. | 3-2720   | 5  | ŧ.Į            |
| -mail: Ikowch@                | Ostrationd   | canada.ca    |           |        |           |          |    |                |
| Preference (check             | one):        | 🗆 mail, ,    | Dhone,    | Ō      | fax, E    | emal     |    |                |

not interested □ interested

in providing solid waste disposal capacity to the Town of St. Marys.

This has been confirmed/decided

Municipal Council, Committee of the Whole or similar decision. D

Discussion with the County Warden, Mayor, Reeve or similar. Discussion with the Chief Administrative Officer, Clerk, or similar.

Other means (please describe)

I am authorized to make these statements on behalf of the municipality.

ó

mm / dd / yyyy Date: Signature:

(print name)

A response to Burnside by April 17, 2015 would be appreciated.

#### Town of St. Marys Solid Waste Disposal Needs Environmental Assessment Export Alternatives Assessment

Potential Municipal Hosts - Mail Merge Listing & Response Table

| First   | Last      | Title   | Municipality                           | Addresss1                | Address2     | City       | PCode   | Response                     |  |           |   |        |
|---------|-----------|---|--|--------------------------|--------------|------------|---------|------------------------------|--|-----------|---|--------|
|         |           |   |  |                          |              |            |         | From                         | Title  | Date      | Method                                  | Yes/No |
| Das     | Soligo    | Operations Superintendant                     | County of Wellington                   | 74 Woolwich Street       |              | Guelph     | N1H 3T9 |                              |  |           |   |        |
| Pamela  | Antonio   | Waste Management<br>Coordinator               | Oxford County                          | 384060 Salford Road      |              | Salford    | N0J 1W0 | Peter M. Crockett,<br>P.Eng. | Chief Administrative Officer                   | 21-Apr-15 | Email w/ attachment                     | No     |
| Deanna  | Dakin     | Waste Management<br>Coordinator               | Regional Municipality of<br>Waterloo   | 925 Erb Street West      |              | Waterloo   | N2J 3Z4 |                              |  |           |   |        |
| Don     | Giberson  | Environmental Services<br>Director            | Municipality of South<br>Huron         | 322 Main Street South    | P.O. Box 759 | Exeter     | N0M 1S6 | Don Giberson                 | Environmental Services Director                | 13-Apr-15 | Email w/ attachment                     | No     |
| Ken     | Bettles   | Director of Pulic Works                       | Township of Perth South                | 3191 Road 122            |              | St. Pauls  | N0K 1V0 | Ken Bettles                  | Director of Pulic Works                        | 8-Apr-15  | Email w/ attachment                     | No     |
| Annette | Synowiec  | Manager                                       | City of Toronto                        | 25th FI.E. 100 Queen St. |              | Toronto    | M5H 2N2 | Annette Synowiec             | Director of Policy, Planning &<br>Support      | 21-Apr-15 | Telephone                               | No     |
| Mike    | Kraemer   | Operations Manager                            | Municipality of West Perth             | 169 St. David Street,    | P.O. Box 609 | Mitchell   | N0K 1N0 |                              |  |           |   |        |
| Lyndon  | Cowch     | Works   | City of Stratford,                     | 82 Erie Street           |              | Stratford  | M5A 2M4 |                              |  |           |   |        |
| Mark    | Hackett   | Manager of Environmental<br>Services          | Municipality of North<br>Perth         | 330 Wallace Ave. N       |              | Listowel   | N4W 1L3 | Patricia Berfelz             | Clerk  | 21-Apr-15 | Mail                                    | No     |
| Wes     | Kuepfer   | Public Works Manager                          | Township of Perth East                 | 25 Mill St East          | P.O Box 455  | Milverton  | N0K1M0  | Theresa Campbell             | Municipal Clerk                                | 9-Apr-15  | Email & Mail                            | No     |
| Matthew | D'Hondt   | Solid Waste/ Wastewater<br>Operations Manager | County of Brant                        | 26 Park Avenue           | P.O. Box 160 | Burford    | N0E 1A0 | Matthew D'Hondt              | Solid Waste/ Wastewater<br>Operations Manager  | 13-Apr-15 | Email (attachment)<br>sent to St. Marys | No     |
| Paddy   | Thomson   | Director of Environmental<br>Services         | Municipality of Thames<br>Centre       | 4305 Hamilton Rd.        |              | Dorchester | NOL 1G3 | Jarrod Craven                | Director of Environmental<br>Services (Acting) | 7-Apr-15  | Email w/ attachment                     | No     |
| Fran    | Urbshott  | Administrator/Clerk                           | Township of Adelaide<br>Metcalfe       | 2340 Egremont Drive      | RR #5        | Strathroy  | N7G 3H6 | Fran Urbshott                | Administrator/Clerk                            | 21-Apr-15 | Email w/ attachment                     | No     |
| Jaime   | Farncisco | Public Works Manager                          | Municipality of Southwest<br>Middlesex | 153 McKellar Street      | Box 218      | Glencoe    | NOL 1M0 | Jaime Francisco              | Public Works Manager                           | 8-Apr-15  | Email w/ attachment                     | No     |


Appendix B

# Private Waste Service Providers Survey

R.J. Burnside & Associates Limited 1465 Pickering Parkway Suite 200 Pickering ON L1V 7G7 CANADA telephone (905) 420-5777 fax (905) 420-5247 web www.rjburnside.com



March 12, 2015

Via: Mail

«First\_Name» «Last\_Name» «Title» «Organization» «Address\_1» «Address\_2» «City» «Province» «PC\_»

#### Re: Future Solid Waste Disposal Needs Environmental Assessment Study Waste Disposal Survey Project No.: 300032339.1000

The Town of St. Marys has identified waste export as a potential solution to meet the Town's future solid waste disposal requirements. R.J. Burnside & Associates Limited, on behalf of the Town, has identified your company as a potential service provider for disposal.

In order to evaluate the suitability of exporting the Town's waste, Burnside is requesting information regarding the services offered by your company. It would be appreciated if you would complete the relevant sections of the attached survey and return it to Burnside. The information will be incorporated into the Environmental Assessment study for evaluation against other alternative methods of solid waste disposal. The study, including information provided by your company, will be made available for public review.

Please complete the attached survey and return it to Burnside by April 3, 2015. Should you have any questions please contact the undersigned at 289.470.1310 or andrew.evans@rjburnside.com.

Yours truly,

#### **R.J. Burnside & Associates Limited**

Andrew Evans EIT, B. Eng biosci AE:cv

Enclosure(s)

Waste Disposal Survey

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James R. Hollingsworth, P.Eng. Technical Manager, Solid Waste

# Waste Disposal Survey

The following survey has been designed to collect information regarding the availability of, as well as the environmental and financial implications of the complete scope of private waste disposal options.

This survey has been designed to encompass the complete scope of the activities offered by private waste service providers. In order to assist you, the survey has been broken down into the following sections:

A. Waste Haulage, B. Waste Transfer, C. Landfill disposal and D. Thermal Disposal

Please complete the section(s) appropriate to your firm.

Please send the completed survey via mail, fax or email to:

St. Marys Solid Waste EA Attn: Andrew Evans

R.J. Burnside & Associates Limited 1465 Pickering Parkway Suite 200 Pickering ON L1V 7G7 Fax: 905-420-5247 Email: <u>andrew.evans@rjburnside.com</u>

Please note that all information collected is for information purposes only and is not considered to represent a quotation or a guarantee on behalf of the provider. The information collected will be made available to the public as part of the Environmental Assessment process and reporting.

From / Contact for any Related Correspondence: (please indicate corrections or updates)

| Title:                     | «Title»        |                      |      |  |  |
|----------------------------|----------------|----------------------|------|--|--|
| Organization<br>or Agency: | n «Organizatio | n»                   |      |  |  |
| Address 1:                 | «Address_1»    |                      |      |  |  |
| Address 2:                 | «Address_2»    | ,                    |      |  |  |
| City, Prov. 8              | & Postal Code: | «City» «Province» «P | °C_» |  |  |
| Phone:                     | «Phone»        |                      | Fax: |  |  |
| Email:                     | «Email»        |                      | _ •  |  |  |

Name: «First\_Name» «Last\_Name»

#### Section A – Waste Haulage

- A1. Please provide a typical haulage rate and disposal location? (\$/tonne, assuming 2000 5000 tonnes/year)
- A2. Please provide a brief list of disposal sites you currently haul to:

A3. What is the service area provided by your company? Does it include St. Marys?

- A4. What is your Environmental Compliance Approval (ECA), Certificate of Approval (CofA) or Environmental Activity and Sector Registry (EASR) number?
- A5. Please provide an estimate of your waste haulage fleet average fuel economy (preferably in Litres per Tonne Kilometer or US gallons per Ton Mile).
- A6. Do you offer haulage services to the U.S. (Y / N) If yes which States (circle) New York Michigan Ohio Other \_\_\_\_\_
- A7. If yes can you provide an approximate frequency of loads rejected at border? How are these handled/avoided?

A8. Frequency of load fires (#/year)

A9. What is your current fleet size? Trucks: \_\_\_\_\_ Trailers: \_\_\_\_\_

A10. What is the typical duration of a contract? \_\_\_\_\_\_ years

A11. What is the maximum contract duration you are willing to negotiate? \_\_\_\_\_\_ years

A12. How have the tipping fees changed over the past 5 years (list of fees or percentage increases)?

A13. What methods are commonly used to adjust contract rates?

□ CPI □ Fuel price surcharges □ Other:

A14. Is there any other information you think should be considered regarding waste haulage?

#### Section B – Transfer Stations

B1. Is your site licensed/permitted to receive waste from St. Marys, Ontario (ECA Service Area)? (Y/N)

| B2. | Do you have capacity to receive 2000-5000 tonnes/year from St. Marys? (Y / N)  |
|-----|--|
| B3. | What is your Environmental Compliance Approval (ECA) (or Certificate of Approval (CofA)) number?                                 |
| B4. | Is waste from your site permitted to be hauled to the U.S.? (Y / N) If yes which States (circle)<br>New York Michigan Ohio Other |
| B5. | If yes can you provide an approximate frequency of loads rejected at border? How are these handled/avoided?                      |
| B6. | Please provide a brief list of disposal sites you currently haul to:   |
|     |  |
| B7. | What is the average throughput of your facility?tonnes/day   |
| B8. | What is the maximum ECA permitted throughput?tonnes/day  |
| B9. | What is the current tipping fee at your facility? (assume 2000-5000 tonnes per year)   |
|     | \$/tonne   |
| B10 | . What is the typical duration of a disposal contract? years   |
| B11 | . What is the maximum contract duration you are willing to negotiate? years  |
| B12 | . How have the tipping fees changed over the past 5 years (list of fees or percentage increases)?                                |
| B13 | . What methods are commonly used to adjust contract rates? □ CPI □ Fuel price surcharges □ Other:                                |

B15. Is there any other information you think should be considered regarding waste transfer stations or your site specifically?

## Section C – Landfill Sites

- C1. Is your site licensed/permitted to receive waste from St. Marys, Ontario (ECA Service Area)? (Y/N)
- C2. What is your Environmental Compliance Approval (ECA) (or Certificate of Approval (CofA)) number?
- C3. Do you have capacity to receive 2000-5000 tonnes/year from St. Marys? (Y / N)
- C4. What is the current gate tipping rate? \_\_\_\_\_\_\$/tonne
- C5. What is the estimated remaining capacity/operating life at your site? (in terms of volume and years) \_\_\_\_\_\_ years
- C6. Please provide an estimate on the contract price/ discount rates for larger contracts (2000-5000 tonnes per year)? \_\_\_\_\_\_\_\$/tonne

C7. What is the typical duration of a disposal contract? \_\_\_\_\_\_ years

- C8. What is the maximum contract duration you are willing to negotiate? \_\_\_\_\_\_ years
- C9. How have the tipping rates changed over the past 5 years (list of rates or percentage increases)
- C10. What methods are commonly used to adjust contract rates?

CPI 
Fuel price surcharges
Other: \_\_\_\_\_\_

C11. Do you have any LFG collection? If yes please provide the approximate collection efficiency

C12. What kind of LFG system do you use? (i.e., flaring, gen-set, etc.)

C13. How does the site handle leachate?

C14. Are you aware of any significant environmental features, rare species, Aboriginal Treaties, rights or interests or other factors that currently, or may in the future, affect your operations? (Y / N) If yes, please explain \_\_\_\_\_\_

C15. Is there any other information you think should be considered regarding landfills or your site?

### Section D – Thermal Disposal Sites

- D1. What is your Environmental Compliance Approval (ECA) (or Certificate of Approval (CofA)) number?
- D2. Can your site accept waste from St. Marys, Ontario (ECA Service Area? (Y / N)
- D5. What is the average throughput of your facility? \_\_\_\_\_\_tonnes/day
- D6. What is the maximum ECA permitted throughput? \_\_\_\_\_\_tonnes/day
- D7. Please provide an estimate on the contract price/ discount rates for larger contracts (2000-5000 tonnes per year)?

D8. What is the typical duration of a disposal contract? \_\_\_\_\_\_ years

D9. What is the maximum contract duration you are willing to negotiate? \_\_\_\_\_\_ years

- D10. How have the tipping rates changed over the past 5 years (list of rates or percentage increases)
- D11. What thermal technology is used at your facility (incineration, gasification, etc.)?
- D12. What is the treatment and disposal process (or site) for bottom ash and fly ash?
- D13. Is energy recovery a part of your system, if so what form(s) are used? (Boiler & steam turbine, gas turbine, piston engines, secondary heat recovery, etc.
- D14. What is the approximate level of efficiency achieved at your facility (explain)?
- D15. Are there picking lines / material recovery equipment operating at your facility? If so please describe their operations.
- D16. Are you aware of any significant environmental features, rare species, Aboriginal Treaties, rights or interests or other factors that currently, or may in the future, affect your operations? (Y / N) If yes, please explain \_\_\_\_\_\_
- D17. Is there any other information you think should be considered regarding thermal disposal or your site?

GFL 16 Centennial Road Kitchener ON N2B 3G1

Kevin Still Miller Waste 8050 Woodbine Ave. Markham ON L6G 1B2

Clean Harbors 2258 River Road London ON N5W 6C2

Southwestern Landfill Walker Environmental Group PO Box 100 Thorold ON L2V 3Y8

BFI Canada Inc. Ridge Landfill 20262 Erieau Road Blenheim ON NOP 1A0 Challenger Motor Freight 300 Maple Grove Road Cambridge ON N3E 1B7

Doug Tilford Bluewater Recycling 415 Canada Avenue Huron Park ON NOM 1Y0

Peter Brand TRY Recycling 21463 Clarke Road Arva ON NOM 1C0

ECL Carriers 7236 Colonel Talbot Road London ON N6L 1H8

Waste Management Inc. Twin Creeks Landfill 8039 Zion Line Watford ON NOM 2S0

Emerald Energy from Waste Inc. 7656 Bramalea Road Brampton ON L5S 1C4 Amanda Tucker WasteCo 235 Curtis Drive Guelph ON N1K 1Y3

Progressive Waste Solutions 1209 North Service Road East Oakville ON L6H 1A7

Chris Elliott Green Valley Recycling 1200 Green Valley Road London ON N6N 1E3

Walkers Environmental Group Southwestern Landfill PO Box 100 Thorold ON L2V 38

Republic Services Inc. Carleton Farms Landfill 28800 Clark Road New Boston Michigan 43164

Brooks Road Environmental 160 Brooks Road Cayuga ON NOA 1E0

Survey Responses

| First Name   | Last Name      | Title                                    | Organization                   | Final Responses   |
|--------------|----------------|--|--------------------------------|---|
| Greg         | Hale           | Operations Manager                       | Challenger Motor<br>Freight    | Survey completed & emailed to R. J. Burnside & Associates   |
| Amanda       | Tucker         | General Manager                          | WasteCo                        | Contact was made, however, the completed survey has not been provided.  |
| Tony         | Lopez          | MRC and Centennial<br>Operations Manager | GFL Environmental Inc          | Survey completed & emailed to R. J. Burnside & Associates   |
| Francis      | Veilleux       | President                                | Bluewater Recycling            | No information provided - described as<br>"commercially sensitive" and unavailable for<br>public distribution |
|              |                |  | Progressive Waste<br>Solutions | No response to mailed letter or telephone calls<br>regarding the survey                                       |
| Rick         | Vandersluis (  | Vice President                           | TRY Recycling                  | Survey completed & emailed to R. J. Burnside & Associates   |
| Rick         | Declercq       | President                                | Green Valley Recycling         | Survey completed & emailed to R. J. Burnside & Associates   |
| Chris        | Havens         | Field Service<br>Coordinator             | Clean Harbors                  | Informed via email that Clean Harbors London is no longer active.   |
| Ray          | Fillion        | Director, Business<br>Development        | ECL Carriers                   | Survey completed & faxed to R. J. Burnside & Associates   |
| Table 2 - Wa | ste Disposal S | Site Information                         |                                | *   |

### Table 2 - Waste Disposal Site Information

| First Name   | Last Name | Title                     | Organization                                      | Final Responses   |
|--------------|-----------|---------------------------|---|---|
| Shown Jordon |           | Salaa Managar             | Walker Environmental                              | Survey completed & emailed to R. J. Burnside              |
| Shawh        | Joruan    | Sales Manager             | Group   | & Associates  |
| Luiza        | Furtado   | Communications<br>Manager | Waste Management<br>Inc., Twin Creeks<br>Landfill | Survey completed & emailed to R. J. Burnside & Associates |
| Dehart       | Wah       | Vice Dresident            | Republic Services Inc.,                           | Survey completed & emailed to R. J. Burnside              |
| Robert Web   |           | vice President            | Carleton Farms Landill                            | & Associates  |
| Wee          | Bolongor  | Operations Manager        | BFI Canada Inc., Ridge                            | Survey completed & emailed to R. J. Burnside &            |
| wes belanger |           | Operations Manager        | Landfill  | Associates  |
| locoph       | lyng      | Conorol Monogor           | Emerald Energy from                               | Survey completed & emailed to R. J. Burnside              |
| Joseph       | Lyng      | General Manager           | Waste Inc.  | & Associates  |
| Diahard      | Woldon    | Conoral Managor           | Brooks Road                                       | Contact was made, however, the completed                  |
| Nichalu      | WEIGON    | General wallager          | Environmental                                     | survey has not been provided.                             |

#### Survey Section A - Waste Haulage

| Organization:  |   |                                       |   |   | Waste Management of  |   |
|--|---|---------------------------------------|---|---|--|---|
| Question:  | Challenger Motor Freight  | TRY Recycling                         | ECL Carriers  | Walker Environmental Group  | Canada Corporation, Twin<br>Creeks Landfill  | Emerald Energy from Waste<br>Inc.   |
| A1. Please provide a typical haulage rate<br>and disposal location? (\$/tonne,<br>assuming 2000 – 5000 tonnes/year)  | \$35 - \$42 per metric tonne  |                                       | \$26/ mt in the Detroit, MI<br>area   | \$ 24.50 PMT from St. Marys to<br>WEG Niagra Landfill, assumes<br>33MT per load | \$60 - \$80 per MT depending<br>on location and waste type   | Disposal at Emerald Energy<br>from Waste in Bramption:<br>\$16.50 per tonne (for haulage)   |
| A2. Please provide a brief list of disposal<br>sites you currently haul to:  | Green Lane (St Thomas, ON);<br>Carlton Farms (New Boston,<br>MI); Pinetree (Lenox, MI);<br>Walker Bros (Niagra Falls, ON) |                                       | Republic Waste (New Boston,<br>MI) and Waste Management<br>(Lenox, MI)  | WEG, Niagra Landfill (Ontario)<br>and Covanta WTE (Niagra<br>Falls, N.Y.)       | We haul to hundreds of sites<br>but internalize the majority of<br>our volume in Soutwest<br>Ontario to our Twin Creeks<br>Landfill (Lambton, Ontario) or<br>Petrolia Landfill (Lambton,<br>Ontario)   | Niagra Waste Landfill (Niagral<br>Falls ON); York-Durham<br>Energy Center (Oshawa ON);<br>Emerald Energy from Waste<br>(Bramption ON) |
| A3. What is the service area provided by<br>your company? Does it include St.<br>Marys?  | Any and all   | Ontario and yes                       | Yes   | Southern Ontario. Yes, it<br>would include St. Marys                            | The service is all Ontario<br>which includes St. Marys   | Yes   |
| A4. What is your Environmental<br>Compliance Approval (ECA), Certificate<br>of Approval (CofA) or<br>Environmental Activity and Sector<br>Registry (EASR) number?  | A841577   | A040146                               |   | A8248   | Hauling: A840311   | A8597   |
| A5. Please provide an estimate of your<br>waste haulage fleet average fuel<br>economy (preferably in Litres<br>per Tonne Kilometer or US gallons per<br>Ton Mile). | 4.5 miles per gallon  | Service provided by Republic<br>Waste | 4.2/MPG   | 1.8 kilometres per liter  |  |   |
| A6. Do you offer haulage services to the<br>U.S. (Y / N)<br>If yes which States (circle) New York;<br>Michigan; Ohio; Other  | Y: New York, Michigan   |                                       | Y: All  | Y: New York, Ohio,<br>Pennsylvania  | Y: Haulage availability in each<br>State   | Ν   |
| A7. Please provide an estimate on the contract price/ discount rates for larger contracts (2000-5000 tonnes per year)?   | 1 load in 100. Loads are<br>redirected to Canadian<br>Landfills   |                                       | D15. Are there picking lines /<br>material recovery equipment<br>operating at your facility? If so<br>please describe their<br>operations | > 5 per year. Loads would be<br>redirected to our Niagra<br>Landfill            | Negligable load rejections.<br>Numerous contingency sites<br>are available in Ontario if<br>loads are rejected. If rejected<br>in Michigan, alternate sites<br>are Petrolia or Twin Creeks<br>Landfill |   |

#### Survey Section A - Waste Haulage

| Organization:                              |                              |               |                                 |                               | Waste Management of             | Emerald Energy from Waste  |
|--|------------------------------|---------------|---------------------------------|-------------------------------|---------------------------------|----------------------------|
| Question:                                  | Challenger Motor Freight     | TRY Recycling | ECL Carriers                    | Walker Environmental Group    | Canada Corporation, Twin        | Inc.                       |
| A8. Frequency of load fires (#/year)       | 1 fire in 20 years           |               | D16. Are you aware of any       | 0                             | Negligable                      | None                       |
|  | ,                            |               | significant environmental       |                               |                                 |                            |
|  |                              |               | features rare species           |                               |                                 |                            |
|  |                              |               | Aboriginal Treaties rights or   |                               |                                 |                            |
|  |                              |               | interests or other factors that |                               |                                 |                            |
|  |                              |               | currently, or may in the        |                               |                                 |                            |
|  |                              |               | future affect your              |                               |                                 |                            |
|  |                              |               | operations? (Y / N)             |                               |                                 |                            |
|  |                              |               | If yes, please explain          |                               |                                 |                            |
| A9 What is your current fleet size?        | Trucks: 68: Trailers:90      |               | Trucks: 134: Trailers: 178      | Trucks: 17                    | In Ontario: Trucks:             | Trucks > 100               |
| (Trucks and Trailers)                      |                              |               | Tracks: 154, Trancis: 170       | Trailers: 1/                  | 10 Trailers: 20                 | 1146K3 > 100               |
| (Tracks and Trancis)                       |                              |               |                                 | Walking Floors: 11            | 10, 11411013. 20                |                            |
| A10 What is the typical duration of a      | 2 Events with extensions     |               | 2 7                             |                               | Municipal disposal contracts    | 1 5                        |
| A10. What is the typical duration of a     | 5 - 5 years with extensions  |               | 3-7                             | 1-5                           | range from E 2E years           | 1-5                        |
| contractr (years)                          |                              |               |                                 |                               | range from 5 - 25 years         |                            |
| A11. What is the maximum contract          | 5                            | 10 - 20       | 10                              | 10                            | 25                              | 10+                        |
| duration you are willing to negotiate?     |                              |               |                                 |                               |                                 |                            |
| (years)                                    |                              |               |                                 |                               |                                 |                            |
| A12. How have the tipping fees changed     | We only do hauling; customer |               | Unaware of this                 | +/- 5% continual decline with | Municipal disposal contracts    | Fee changes are dependant  |
| over the past 5 years (list of fees or     | looks after tipping fees     |               |                                 | par dollar & cheap fuel,      | typically include CPI or change | on customer and materials; |
| percentage increases)?                     |                              |               |                                 | stabilizing now with lower    | of law/tax clauses              | some have risen, some have |
|  |                              |               |                                 | Canadian dollar               |                                 | fallen                     |
| A13. What methods are commonly used        | CPI, Fuel price surcharges   | СРІ           | CPI, Fuel price surcharges      | CPI, Fuel price surcharges    | CPI, Fuel price surcharges      | CPI, Fuel price surcharges |
| to adjust contract rates? (CPI, Fuel price |                              |               |                                 |                               |                                 |                            |
| surcharges, Other)                         |                              |               |                                 |                               |                                 |                            |
|  |                              |               |                                 |                               | •                               |                            |
|  |                              |               |                                 |                               |                                 |                            |
|  |                              |               |                                 |                               |                                 |                            |
|  |                              |               |                                 |                               |                                 |                            |
|  |                              |               |                                 |                               |                                 |                            |
|  |                              |               |                                 |                               |                                 |                            |

#### Survey Section A - Waste Haulage

| Organization:<br>Question:              | Challenger Motor Freight | TRY Recycling | ECL Carriers                | Walker Environmental Group      | Waste Management of<br>Canada Corporation, Twin<br>Creeks Landfill | Emerald Energy from Waste<br>Inc. |
|---|--------------------------|---------------|-----------------------------|---------------------------------|--|-----------------------------------|
| A14. Is there any other information you |                          |               | Transfer station equipment, | Haulage is generally offered as | St. Marys waste volume is  | Dumurrage or Wait times may       |
| think should be considered regarding    |                          |               | ie: compactors to maximize  | an extension of disposal and    | small. Therefore, roll-off and                                     | apply if there are delays at      |
| waste haulage?                          |                          |               | trailer payloads            | recycling services. This offers | curbside collection vehicles                                       | either end of the trip in excess  |
|   |                          |               |                             | an integrated system for        | should haul direct to a  | of 1 hour. Minimum weight         |
|   |                          |               |                             | waste management and one        | disposal site. A depot should                                      | load will apply.                  |
|   |                          |               |                             | point of contact for our        | be set up for local volume   |                                   |
|   |                          |               |                             | customers. Our transfer         | service in front-load bins   |                                   |
|   |                          |               |                             | station in Burlington is 1.5    |  |                                   |
|   |                          |               |                             | hours away from St. Marys,      |  |                                   |
|   |                          |               |                             | making it an unlikely           |  |                                   |
|   |                          |               |                             | candidate for Waste Transfer    |  |                                   |
|   |                          |               |                             | Service                         |  |                                   |
|   |                          |               |                             |                                 |  |                                   |

#### Survey Section B - Transfer Stations

| Organization:                               | GEL Environmental Inc                 | TRY Recycling                  | Green Valley Recycling                   | Waste Management of Canada            |
|---|---------------------------------------|--------------------------------|--|---------------------------------------|
| Question:                                   | Gi è Environmentar me                 | int necycling                  | Green valley Recycling                   | Corporation, Twin Creeks Landfill     |
| B1. Is your site licensed/permitted to      | Y                                     | Y                              | Y  | Y                                     |
| receive waste from St. Marys, Ontario       |                                       |                                |  |                                       |
| (ECA Service Area)? (Y/N)                   |                                       |                                |  |                                       |
| B2. Do you have capacity to receive 2000-   | Y                                     | Y                              | Y  | Y                                     |
| 5000 tonnes/year from St. Marys? (Y / N     |                                       |                                |  |                                       |
| )   |                                       |                                |  |                                       |
| B3. What is your Environmental              | ECA: # A140219                        | A040146                        | 6751-6DFQ4A                              | Nearest to St. Marys is our London,   |
| Compliance Approval (ECA) (or Certificate   |                                       |                                |  | Waterloo, Cambridge, Mount Forest     |
| of Approval (CofA)                          |                                       |                                |  | or Petrolia transfers                 |
| number?                                     |                                       |                                |  |                                       |
| B4. Is waste from your site permitted to    | Y. Michigan                           | Y. Michigan                    | Y. Michigan                              | Y. Haulage availability in each state |
| be hauled to the U.S.? ( Y / N ) If yes     |                                       |                                |  |                                       |
| which States (New York; Michigan; Ohio;     |                                       |                                |  |                                       |
| Other)                                      |                                       |                                |  |                                       |
| B5. If yes can you provide an approximate   | No rejection, provided there is no    | None to date                   | None that we are aware of                | Negligable load rejections. Numerous  |
| frequency of loads rejected at border?      | hazardous or radioactive materials    |                                |  | contingency sites are availble in     |
| How are these                               | present                               |                                |  | Ontario                               |
| handled/avoided?                            |                                       |                                |  |                                       |
| B6. Please provide a brief list of disposal | Ridge Landfill,ON: Pinetree Landfill, | Carleton Farms, Republic Waste | W12A Landfill, City of London; Ridge     | We haul to hundreds of sites but      |
| sites you currently haul to:                | МІ                                    |                                | Landfill, Blenheim; Greenlane            | internalize the majority of our waste |
|   |                                       |                                | Landfill, Toronto                        | volume in Southwest Ontario to our    |
|   |                                       |                                |  | Twin Creeks Landfill (Lambton,        |
|   |                                       |                                |  | Ontario) or Pine Tree Landfill        |
|   |                                       |                                |  | (Michigan)                            |
| B7. Please provide an estimate on the       | 290 - 340                             |                                | D15. Are there picking lines /           | Twin Creeks Landfill accepts 3000     |
| contract price/ discount rates for larger   |                                       |                                | material recovery equipment              |                                       |
| contracts (2000-5000 tonnes per year)?      |                                       |                                | operating at your facility? If so please |                                       |
|   |                                       |                                | describe their operations                |                                       |
| B8. What is the maximum ECA permitted       | 350                                   |                                | D16. Are you aware of any significant    | Twin Creeks Landfill has no daily     |
| throughput? (tonnes/day)                    |                                       |                                | environmental features, rare species,    | limit, just 750,000/year limit        |
|   |                                       |                                | Aboriginal Treaties, rights or interests |                                       |
|   |                                       |                                | or other factors that currently, or      |                                       |
|   |                                       |                                | may in the future, affect your           |                                       |
|   |                                       |                                | operations? (Y / N)                      |                                       |
|   |                                       |                                | If yes, please explain                   |                                       |
|   |                                       |                                |  |                                       |

#### Survey Section B - Transfer Stations

| Organization:  | GEL Environmental Inc  | TRY Recycling           | Green Valley Recycling   | Waste Management of Canada   |
|--|--|-------------------------|--|--|
| Question:  |  | int needoning           |  | Corporation, Twin Creeks Landfill  |
| B9. What is the current tipping fee at   | waste (ICI) \$24.50/ tonne   |                         | MSW: \$94/ tonne; Mixed  | \$70 - \$80 for a transfer station   |
| per year) \$/tonne   |  |                         | others   |  |
| B10. What is the typical duration of a disposal contract? (years)  | Negotiable   |                         | We review rates yearly   | Municipal disposal contracts range<br>from 5 - 25 years                                |
| B11. What is the maximum contract<br>duration you are willing to negotiate?<br>(years)   | 3 - 5  | 10 - 20                 | 2  | 25   |
| B12. How have the tipping fees changed<br>over the past 5 years (list of fees or<br>percentage increases)?   | First increase of \$3 in past 5 years I'm aware of due to Landfill increases | Typically CPI increases | Mixed C&D rates increased from \$68<br>in 2008 to \$74 in 2015 | Transfer station increases have been<br>minimal, less than 5% over the last 5<br>years |
| B13. What methods are commonly used<br>to adjust contract rates? (CPI, Fuel price<br>surcharges, Other)  | CPI, Fuel price surcharges   | СЫ                      | Fuel price surcharges, labour rates,<br>tipping & landfills    | CPI, Fuel price surcharges   |
| B14. Are you aware of any significant<br>environmental features, rare species,<br>Aboriginal Treaties, rights<br>or interests or other factors that<br>currently, or may in the future, affect<br>your operations? (Y / N)<br>If yes, please explain |  | N                       |  | None known   |
| B15. Is there any other information you<br>think should be considered regarding<br>waste transfer stations or<br>your site specifically?   |  |                         |  | Consideration for transfer offering recyclable mining and CNG offerings                |

#### Survey Section C - Landfill Sites

| Organization:  |                                |  | Waste Management of Canada               | Republic Services Inc., Carleton |
|--|--------------------------------|--|--|----------------------------------|
|  | TRY Recycling                  | Walker Environmental Group             | Corporation, Twin Creeks Landfill        | Farms Landill                    |
| Question:  |                                |  |  |                                  |
| C1. Is your site licensed/permitted to                       |                                | Ŷ                                      | Ŷ  | Ŷ                                |
| (ECA Service Area)2 (V/N)                                    |                                |  |  |                                  |
| (ECA Service Area): (1/10)<br>C2. What is your Environmental |                                | 0084-788KAM                            | Twin Creeks: A032203                     |                                  |
| Compliance Approval (ECA) (or Certificate                    |                                | 0084-78KKAW                            | Twill Creeks. A032203                    |                                  |
| of Approval (CofA) number?                                   |                                |  |  |                                  |
|  |                                |  |  |                                  |
| C3. Do you have capacity to receive 2000-                    | Y                              | Y                                      | Y  | Y                                |
| 5000 tonnes/year from St. Marys? (Y / N                      |                                |  |  |                                  |
| )  |                                |  |  |                                  |
| C4. What is the current gate tipping rate?                   | Retail rate is \$124.65/ tonne | Gate rate is \$55 to \$70 but able to  | \$40 - \$50 per MT depending on          | 18 CDN                           |
| (\$/ tonne)  |                                | provide contract rate of \$45 to \$55/ | contract                                 |                                  |
|  |                                | tonne                                  |  |                                  |
| C5. What is the estimated remaining                          |                                | 14.5 million & 13                      | 20,000,000 & >25                         | 60,000,000 & 75                  |
| capacity/ operating life at your site? (in                   |                                |  |  |                                  |
| terms of volume m <sup>3</sup> and years)                    |                                |  |  |                                  |
| C6. Please provide an estimate on the                        | To be negotiated               | 50                                     | Negligible                               | Subject to negotiation           |
| contract price/ discount rates for larger                    |                                |  |  |                                  |
| contracts (2000-5000   |                                |  |  |                                  |
| tonnes per year)?  |                                |  |  |                                  |
| C7. Please provide an estimate on the                        |                                | 3 - 5                                  | D15. Are there picking lines /           | 5 - 20                           |
| contract price/ discount rates for larger                    |                                |  | material recovery equipment              |                                  |
| contracts (2000-5000 tonnes per year)?                       |                                |  | operating at your facility? If so please |                                  |
| <u>co with a state state state state</u>                     | 40.00                          | 40                                     | describe their operations                | 10                               |
| C8. What is the maximum contract                             | 10 - 20                        | 10                                     | D16. Are you aware of any significant    | 10                               |
| duration you are willing to negotiate?                       |                                |  | environmental features, rare species,    |                                  |
|  |                                |  | Aboriginal freaties, fights of interests |                                  |
|  |                                |  | or other factors that currently, or      |                                  |
|  |                                |  | may in the future, affect your           |                                  |
|  |                                |  |  |                                  |
|  |                                |  | ii yes, please explain                   |                                  |
| C9. How have the tipping rates changed                       |                                | Same as in A12.                        | Landfill disposal rates have             | Have not increased in 5 years    |
| over the past 5 years (list of rates or                      |                                |  | decreased over the last 5 years in       |                                  |
| percentage increases)  |                                |  | order to compete with the Michigan       |                                  |

#### Survey Section C - Landfill Sites

| Organization:  | TRY Recycling | Walker Environmental Group   | Waste Management of Canada<br>Corporation, Twin Creeks Landfill   | Republic Services Inc., Carleton<br>Farms Landill        |
|--|---------------|--|---|--|
| C10. What methods are commonly used<br>to adjust contract rates?  CPI  Fuel<br>price surcharges  Other   | СРІ           | CPI, Fuel price surcharges   | CPI, Fuel price surcharges  | CPI. US\$ exchange rate subject to negotiation           |
| C11. Do you have any LFG collection? If<br>yes please provide the approximate<br>collection efficiency   |               | Yes, approximately 85%   | Full LFG collection including<br>permanent and temporary vertical<br>and horizontal wells. Collection<br>efficiency estimated at 85%  | Yes, 14 generators                                       |
| C12. What kind of LFG system do you<br>use? (i.e., flaring, gen-set, etc.)   |               | <ul> <li>1 megawatt electrical generation; -</li> <li>4,500 scfm direct use project (send 1 fg to nearby papermill); - 7,500 scfm of flaring capacity</li> </ul> | Current LFG destruction system is<br>flare with LFGTE in planning stage   | gen-set  |
| C13. How does the site handle leachate?  |               | Collection system, on-site primary treatment, discharge to sanitary sewer  | Leachate collection and bulking with<br>disposal to willing municipal licensed<br>receivers and seasonal disposal to<br>onsite poplar plantation  | Leachate is collected ans trucked off site for treatment |
| C14. Are you aware of any significant<br>environmental features, rare species,<br>Aboriginal Treaties, rights<br>or interests or other factors that<br>currently, or may in the future, affect<br>your operations? (Y / N)<br>If yes, please explain |               | N  | Our Twin Creeks Landfill has a willing<br>host (Township of Warwick),<br>Community Host agreement with<br>Warwick, Impact Benefits Agreement<br>with Walpole First Nation, Impact<br>Benefits agreement with Landfill<br>Neighbours, Property Value<br>Protection, Liaison Comment, etc.<br>Agreements are in place with all<br>stakeholders. | N  |

Survey Section C - Landfill Sites

| Organization:<br>Question:   | TRY Recycling | Walker Environmental Group   | Waste Management of Canada<br>Corporation, Twin Creeks Landfill  | Republic Services Inc., Carleton<br>Farms Landill   |
|--|---------------|--|--|---|
| C15. Is there any other information you<br>think should be considered regarding<br>landfills or your site? |               | Company is currently undertaking a<br>project to site a new landfill in<br>Beachville, ON. If approved, this site<br>could provide a secure & long term<br>waste disposal option for St. Marys<br>at significantly reduced haulage<br>costs. | Twin Creeks is 301 hectares & 101.8<br>hectares are licensed for landfilling<br>with over 25 years available capacity,<br>leachate collection system, Best<br>management practices for odour,<br>dust, litter, Energy from waste<br>planning. Landfill has a site specific<br>liner including primary (leachate) and<br>secondary (groundwater) collection | Carleton Farms has received waste<br>from the City of Toronto, regions of<br>Peel and York. Carlton Farms<br>continues to receive waste from<br>numerous customers in Ontario |
|  |               |  | systems. Between the two layers is a<br>recompacted clay liner, 0.75m thick.<br>Poplar tree plantations are also used<br>by phytoremediation   |   |

Survey Section D - Thermal Treatment Sites

| Organization:  |                                | Organization:                                       |  |
|--|--------------------------------|---|--|
|  | Emerald Energy from Waste Inc. |   | Emerald Energy from Waste Inc.             |
| Question:  |                                | Question:   |  |
| D1. What is your Environmental Compliance            | CofA 4591-56VSTN               | D11. What thermal technology is used at your        | Two stage gasification                     |
| Approval (ECA) (or Certificate of Approval (CofA))   |                                | facility (incineration, gasification, etc.)?        |  |
| D2. Can your site accept waste from St. Marys,       | Y                              | D12. What is the treatment and disposal process     | Bottom Ash: Quench cooling, gravity        |
| Ontario (ECA Service Area? ( Y / N )                 |                                | (or site) for bottom ash and fly ash?               | draining, magnetic separation (ferrous     |
| D3. Do you have capacity to receive 2000-5000        | Υ                              |   | recovery). Fly Ash: Shipped off site for   |
| tonnes/year from St. Marys?( Y/ N )                  |                                |   | disposal                                   |
| D4. What is the current gate fee? \$/tonne           | 85 to 95                       | D13. Is energy recovery a part of your system, if   | The steam produced is used to generate     |
| D7. What is the average throughput of your           | 365                            | so what form(s) are used? (Boiler & steam           | electricity and for direct use by local    |
| facility?  |                                | turbine, gas  | recycled paper mill                        |
| D6. What is the maximum ECA permitted                | 455                            | D14. What is the approximate level of efficiency    | Difficult to calculate; in addition to our |
| throughput?  |                                | achieved at your facility (explain)?                | turbine, we have a direct user for our     |
|  |                                |   | steam                                      |
| D7. Please provide an estimate on the contract       | 90                             | D15. Are there picking lines / material recovery    | No picking is done at our site             |
| price/ discount rates for larger contracts (2000-    |                                | equipment operating at your facility? If so please  |  |
| 5000 tonnes per year)?                               |                                | describe their operations                           |  |
| D8. What is the typical duration of a disposal       | 10 - 20                        | D16. Are you aware of any significant               | Ν  |
| contract? (years)                                    |                                | environmental features, rare species, Aboriginal    |  |
| D9. What is the maximum contract duration you        | 20                             | Treaties, rights or interests or other factors that |  |
| are willing to negotiate? (years)                    |                                | currently, or may in the future, affect your        |  |
|  |                                | operations? (Y / N )                                |  |
| D10. How have the tipping rates changed over the     |                                | D17. Is there any other information you think       |  |
| past 5 years (list of rates or percentage increases) |                                | should be considered regarding thermal disposal     |  |
|  |                                | or your site?                                       |  |



**Attachment D** 

# **CKD Stockpile Report**

#### Golder Associates Ltd.

2390 Argentia Road Mississauga, Ontario, Canada L5N 5Z7 Telephone: (905) 567-4444 Fax: (905) 567-6561



March 3, 2005

04-1112-047

St. Marys Cement Company 410 Waverley Road, R.R. #2 Bowmanville, Ontario L1C 3K3

Attention: Austin MacMurdo, Lands Manager

# RE: CKD STOCKPILE, ST MARYS PLANTSITE

Dear Sir,

Further to your request, Golder Associates Ltd. (Golder) has prepared the following summary of the results of the investigation of the Cement Kiln Dust (CKD) stockpile located within the potential landfill donation area at the St.Marys plant site. The area is located immediately adjacent to (east of) the existing Town of St Marys municipal landfill as shown on Figure 1.

The purpose of the investigation was to established the stratigraphy and environmental quality of the material comprising the CKS stockpile and the physical nature of the native soil and bedrock that underlies the area.

# BOREHOLE DRILLING

The investigation included drilling five boreholes (MW04-01 through MW04-05) between July 30 and August 12, 2004 at the locations shown on Figure 2. Detailed Records of Boreholes are provided in Appendix A. Borehole MW04-01 to MW04-03 were drilled through the CDK stockpile terminating approximately 1.5 m within the underlying native soil. Monitoring wells were installed in each of these boreholes.

Boreholes MW04-04 and MW04-05 were drilled through the base of the former clay pit area directly south of the CKD stockpile and completed 12 to 13 m into the underlying bedrock. A bottom monitoring well was installed in MW04-04 at the existing landfill boundary while MW04-05 was cement grouted from the bottom of the hole to ground surface. The boreholes were surveyed in location and elevation to the geodetic datum.





# GEOTECHNICAL SAMPLING

The soil core samples obtained from boreholes MW04-04 and MW 04-05 were analyzed by seive-hydrometer methods to determine the soil granularity (see Figure A-1 through A-7 in Appendix A). Selected samples of the Upper and Lower Glacial Till horizons were also tested for Attenburg limits and the results are presented on plasticity charts on Figures A-8 and A-9 respectively.

# ENVIRONMENTAL SAMPLING

The samples from the three boreholes drilled through the CKD stockpile (MW04-01 to MW04-03) were split into upper and lower halves forming six composite samples for chemical analysis. This included total metals by aquarega digestion (Table 1A), total petroleum hydrocarbons by solvent organic extraction (Table 1B), polychlorinated biphenyls (Table 1C) and polyaromatic hydrocarbons (Table 1D).

Groundwater samples were obtained from monitoring wells MW04-01 and MW04-03 in the CKD stockpile and the bedrock monitoring well MW04-04. The samples were analysed for a suite of chemical parameters including major ions and heavy metals as summarized on Table 2A. The water samples were also analyzed for polychlorinated biphenyls (Table 2B) and polyaromatic hydrocarbons (Table 2C).

One soil sample of CKD (MW04-01 Upper) was collected for TCLP leach analyses (Table 3) considering that the sample was the only sample with aquarega leach Table B excedences for metals.

All soil and water samples were compared to Ministry of Environment Table B guidelines as indicated on the various tables noted.

# SUMMARY OF CKD STOCKPILE RESULTS

The CKD material was found to be in the range of 10 to 16 m thick at the location drilled. The material encountered included CKD and some native fill soil. The only refuse material noted was a few paper cement bags. The base of the CKD was encountered between elevations of 313 and 319 m while the crest of the pile is approximately 332 m. The surface of the stockpile has been contoured and a thin 0.2 to 0.3 m layer of topsoil has been placed and vegetated.

The total volume of CKD estimated from the surface continuous and the base was approximately 350,000 to 400,000 m<sup>3</sup>.

Saturated conditions were encountered in the CKD stockpile at various depths associated with perched conditions where CDK overlay silt till material. The monitoring walls indicated watertable conditions below depths of 10 to 12 m corresponding to elevations of approximately 317 to 322 m, being at or up to 4 m above the base of the pile.

From an environmental quality perspective, one composite sample of CKD (MW04-01 Upper) encountered minor metal exceedences for cadmium (13.2 and 14.1  $\mu$ g/g compared to a Table B guidelines of 12  $\mu$ g/g) and lead (1160 and 1210  $\mu$ g/g compared to a Table B guideline of 1000  $\mu$ g/g) as outlined on Table 1A. There were no Table B exceedences for total petroleum hydrocarbons (Table 1B) and no detections (less than 0.05  $\mu$ g/g) for polychlorinated biphenyls. The test results for polyaromatic hydrocarbons did not encounter any Table B criteria exceedences (Table 1D). There were no TCLP leach test exceedences (Table 3).

The chemistry obtained from the CDK groundwater samples is summarized on Table 2A. The groundwater was characterized by an alkaline pH of 10, high TDS (29,000 to 42,000  $\mu$ g/L), high sulphate (13,000 to 19,000  $\mu$ g/L), elevated chloride (2,000  $\mu$ g/L to 4,000  $\mu$ g/L) and the primary cations being potassium (12,000 to 19,000  $\mu$ g/L) and sodium (1,000 to 2,000  $\mu$ g/L). There were no Table B criteria exceedences except for two apparent exceedences related to detection limits for selenium (<0.2  $\mu$ g/L compared to 0.05  $\mu$ g/L criteria) and silver (<0.01  $\mu$ g/L compared to 0.0012  $\mu$ g/L criteria) as indicated on Table 2A. It is extremely unlikely that silver is present given the presence of elevated chloride. No polychlorinated biphenyls were detected in the CKD groundwater samples (Table 2B) while only trace levels of the PAH's 2-methylnapthalene and phenanthrene were detected but well below Table B guideline criteria (Table 2C).

# SOIL AND BEDROCK CONDITIONS

The general soil and bedrock conditions beneath the potential donation area are shown on Section  $A-A^1$  on Figure 4. The soils consist of an Upper and Lower Glacial Till horizons that may correspond to the St Mary's Till and the Catfish Creek Till respectively. As indicated by the grain size distribution curves on Figure A-1 to A-7 in Appendix A, the tills are well graded and clayey. The clay size formation of the Upper Till is in the range of 15 to 40 percent while in the Lower Till it varies between approximately 8 to 15 percent. The tills are both massive textured and given the granularity, they are also considered to be of quite low permeability.

The inferred overburden thickness within the potential donation area is shown on Figure 5. As indicated, the CKD stockpile sits on approximately 14 to 20 m of overburden comprised of the glacial tills. The donation area to the south of the stockpile is underlain by approximately 14 to 18 m of glacial till with some areas of thin surficial granular fill material.

The underlying bedrock is comprised by fractured dolomitic limestone and dolostone of the Lucas Formation Detailed descriptions are provided on the Record of Borehole sheets in Appendix A.

Both the glacial till and the bedrock have been truncated by the quarry excavation directly north of the site as shown on Figure 4. The groundwater level in the bedrock approximately coincides with the pond level maintained in the quarry. The direction of bedrock groundwater flow northward is toward the quarry pond or northeastward toward the quarry industrial well No. 5 (Figure 2). Groundwater flow in the overlying till is vertically downward in response to the one to one vertical hydraulic gradient.

The groundwater quality in the bedrock, were sampled from MW04-04, is typical of fresh but hard mineralized water from dolostones formations (Table 2A). There is no apparent groundwater quality impact from the existing landfill.

We trust this summary of investigation results meets your requirements and if there are any questions, please contact us.

Yours very truly,

### GOLDER ASSOCIATES LTD.

Original signed by:

Robert D. Blair, P.Geo, P.Eng. Senior Hydrogeologist, Principal

Attachments: Tables 1A -3

Figures 1-5 Appendix A – Borehole Records and Grainsize Testing

#### RDB/lh

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#### TABLE 1A SOIL ANALYTICAL RESULTS - INORGANICS

|            |       |                     |                  |                       | Samp             | le               |                  |                  |                  |
|------------|-------|---------------------|------------------|-----------------------|------------------|------------------|------------------|------------------|------------------|
| Parameter  | Units | Table 3<br>Criteria | MW04-01<br>UPPER | MW04-01<br>UPPER DUP. | MW04-01<br>LOWER | MW04-02<br>UPPER | MW04-02<br>LOWER | MW04-03<br>UPPER | MW04-03<br>LOWER |
| Aluminum   | ug/g  | NV                  | 8,080            | 8,370                 | 5,450            | 5,700            | 2,220            | 8,450            | 4,330            |
| Barium     | ug/g  | 2,000               | 64               | 66                    | 33               | 44               | 13               | 60               | 26               |
| Beryllium  | ug/g  | 1.2                 | 0.4              | 0.4                   | 0.2              | 0.2              | < 0.2            | 0.4              | < 0.2            |
| Cadmium    | ug/g  | 12                  | 13.2             | 14.1                  | 6.7              | 0.5              | < 0.5            | 2.3              | < 0.5            |
| Calcium    | ug/g  | NV                  | 220,000          | 227,000               | 155,000          | 141,000          | 130,000          | 137,000          | 116,000          |
| Chromium   | ug/g  | 1,000               | 19               | 19                    | 113              | 14               | 6                | 34               | 8                |
| Cobalt     | ug/g  | 100                 | 4                | 3                     | 2                | 4                | <2               | 5                | 3                |
| Copper     | ug/g  | 300                 | 15               | 16                    | 8                | 11               | 4                | 14               | 7                |
| Iron       | ug/g  | NV                  | 17,300           | 17,800                | 8,260            | 14,800           | 5,180            | 17,600           | 7,720            |
| Lead       | ug/g  | 1,000               | 1,160            | 1,210                 | 627              | 21               | <5               | 138              | <5               |
| Magnesium  | ug/g  | NV                  | 20,100           | 20,700                | 30,400           | 33,900           | 32,100           | 21,600           | 28,600           |
| Manganese  | ug/g  | NV                  | 359              | 372                   | 259              | 361              | 207              | 396              | 286              |
| Molybdenum | ug/g  | 40                  | <3               | <3                    | <3               | <3               | <3               | <3               | <3               |
| Nickel     | ug/g  | 200                 | 13               | 14                    | 7                | 9                | 4                | 12               | 6                |
| Phosphorus | ug/g  | NV                  | 318              | 323                   | 314              | 371              | 275              | 415              | 348              |
| Potassium  | ug/g  | NV                  | 3,960            | 4,030                 | 9,170            | 1,410            | 786              | 4,840            | 2,090            |
| Silver     | ug/g  | 50                  | 2                | 2                     | <1               | <1               | <1               | <1               | <1               |
| Sodium     | ug/g  | NV                  | 558              | 586                   | 1,040            | 174              | 140              | 611              | 287              |
| Strontium  | ug/g  | NV                  | 135              | 140                   | 99.0             | 125              | 79.4             | 115              | 79.9             |
| Titanium   | ug/g  | NV                  | 309              | 320                   | 231.0            | 252.0            | 176              | 285              | 216              |
| Vanadium   | ug/g  | 250                 | 18               | 19                    | 14               | 15               | 9                | 20               | 12               |
| Zinc       | ug/g  | 800                 | 371              | 386                   | 168              | 129              | 10               | 100              | 18               |
| pН         | pН    | 5.0 to 11.0         | 10.9             | 10.9                  | 10.4             | 7.96             | 8.11             | 8.67             | 7.90             |
|            | No.   | of Exceedances      | 2                | 2                     | 0                | 0                | 0                | 0                | 0                |

Notes:

Table 3 = Ministry of Environment (MOE) "Soil, Ground Water and Sediments Standards for Use

Under Part XV.1 of the Environmental Protection Act", revised March 9, 2004,

 Table 3: Full Depth Site Condition Standards In a Non-Potable Ground Water Condition

< = Below the Estimated quantitation limit

**13.2/14.1** = Exceedance of Table "B" Guideline

 $\overline{NV} = No$  value established

prepared by: ACU checked by: CAB

 TABLE 1B

 SOIL ANALYTICAL RESULTS - TOTAL PETROLEUM HYDROCARBONS

|                    |       |                     | Sample           |                  |                  |                  |                  |                  |
|--------------------|-------|---------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Parameter          | Units | Table B<br>Criteria | MW04-01<br>UPPER | MW04-01<br>LOWER | MW04-02<br>UPPER | MW04-02<br>LOWER | MW04-03<br>UPPER | MW04-03<br>LOWER |
| TPH-Heavy Oils     | ug/g  | 5,000               | 470              | <100             | 110              | <100             | 380              | <100             |
| TPH-Gas+Diesel     | ug/g  | 2,000               | <10              | <10              | <10              | <10              | <10              | <10              |
| TPH-Gas            | ug/g  | NV                  | <10              | <10              | <10              | <10              | <10              | <10              |
| TPH-Diesel         | ug/g  | NV                  | <10              | <10              | <10              | <10              | <10              | <10              |
| No. of Exceedances |       | 0                   | 0                | 0                | 0                | 0                | 0                |                  |

Notes:

 Table B = Ministry of Environment (MOE) "Guideline for Use at Contaminated Sites in Ontario", revised September 1998, Table "B" industrial/commercial criteria, non-potable situation for medium/fine textured soil.

< = Below the Estimated quantitation limit

NV = No value established

| prepared by: | ACU |
|--------------|-----|
| checked by:  | CAB |

| TABLE 1C  |
|---|
| SOIL ANALYTICAL RESULTS - POLYCHLORINATED BIPHENYLS |

|           |          |                     | Sample           |                  |                  |                  |                  |                  |
|-----------|----------|---------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Parameter | Units    | Table 3<br>Criteria | MW04-01<br>UPPER | MW04-01<br>LOWER | MW04-02<br>UPPER | MW04-02<br>LOWER | MW04-03<br>UPPER | MW04-03<br>LOWER |
| PCBs      | ug/g     | 25                  | < 0.05           | < 0.05           | < 0.05           | < 0.05           | < 0.05           | < 0.05           |
|           | No. of I | Exceedances         | 0                | 0                | 0                | 0                | 0                | 0                |

Notes:

Table 3 = Ministry of Environment (MOE) "Soil, Ground Water and Sediments Standards for UseUnder Part XV.1 of the Environmental Protection Act", revised March 9, 2004,

Table 3: Full Depth Site Condition Standards In a Non-Potable Ground Water Condition

PCBs = Polychlorinated Biphenyls

< = Below the Estimated quantitation limit

| prepared by: | ACU |
|--------------|-----|
| checked by:  | CAB |

# TABLE 1DSOIL ANALYTICAL RESULTS - PAHS

|                        |       |          |                     |                    |                         |                  | Sample           |                  |                  |                  |
|------------------------|-------|----------|---------------------|--------------------|-------------------------|------------------|------------------|------------------|------------------|------------------|
| Parameter              | Units | EQL      | Table 3<br>Criteria | MW04-01<br>UPPER** | MW04-01<br>UPPER DUP.** | MW04-01<br>LOWER | MW04-02<br>UPPER | MW04-02<br>LOWER | MW04-03<br>UPPER | MW04-03<br>LOWER |
| Naphthalene            | ug/g  | 0.05     | 40                  | ND                 | ND                      | ND               | ND               | ND               | ND               | ND               |
| 2-Methylnapthalene     | ug/g  | 0.05     | 1,600               | ND                 | ND                      | ND               | ND               | ND               | ND               | ND               |
| 1-Methylnapthalene     | ug/g  | 0.05     | 1,600               | ND                 | ND                      | ND               | ND               | ND               | ND               | ND               |
| Acenaphthylene         | ug/g  | 0.05     | 840                 | ND                 | ND                      | ND               | ND               | ND               | ND               | ND               |
| Acenaphthene           | ug/g  | 0.05     | 1,300               | ND                 | ND                      | ND               | ND               | ND               | ND               | ND               |
| Fluorene               | ug/g  | 0.05     | 350                 | ND                 | ND                      | ND               | ND               | ND               | ND               | ND               |
| Phenanthrene           | ug/g  | 0.05     | 40                  | 0.24*              | 0.21*                   | ND               | ND               | ND               | ND               | ND               |
| Anthracene             | ug/g  | 0.05     | 28                  | ND                 | ND                      | ND               | ND               | ND               | ND               | ND               |
| Fluoranthene           | ug/g  | 0.05     | 40                  | 0.29               | 0.23                    | ND               | ND               | ND               | ND               | ND               |
| Pyrene                 | ug/g  | 0.05     | 250                 | 0.35               | 0.31                    | ND               | ND               | ND               | ND               | ND               |
| Benzo(a)anthracene     | ug/g  | 0.05     | 40                  | 0.22*              | 0.23*                   | ND               | ND               | ND               | ND               | ND               |
| Chrysene               | ug/g  | 0.05     | 19                  | 0.27               | 0.28                    | ND               | ND               | ND               | ND               | ND               |
| Benzo(b)fluoranthene   | ug/g  | 0.05     | 19                  | 0.26               | 0.22*                   | ND               | ND               | ND               | ND               | ND               |
| Benzo(k)fluoranthene   | ug/g  | 0.05     | 19                  | ND                 | ND                      | ND               | ND               | ND               | ND               | ND               |
| Benzo(a)pyrene         | ug/g  | 0.05     | 1.9                 | 0.23*              | 0.24*                   | ND               | ND               | ND               | ND               | ND               |
| Indeno(1,2,3-cd)pyrene | ug/g  | 0.05     | 19                  | 0.19*              | 0.16*                   | ND               | ND               | ND               | ND               | ND               |
| Dibenzo(a,h)anthracene | ug/g  | 0.05     | 1.9                 | ND                 | ND                      | ND               | ND               | ND               | ND               | ND               |
| Benzo(g,h,i)perylene   | ug/g  | 0.05     | 40                  | 0.24*              | 0.22*                   | ND               | ND               | ND               | ND               | ND               |
|                        |       | No. of l | Exceedances         | 0                  | 0                       | 0                | 0                | 0                | 0                | 0                |

Notes:

Table 3 = Ministry of Environment (MOE) "Soil, Ground Water and Sediments Standards for Use

Under Part XV.1 of the Environmental Protection Act", revised March 9, 2004,

Table 3: Full Depth Site Condition Standards In a Non-Potable Ground Water Condition

EQL = Estimated Quantitation Limit

ND = Not detected (below EQL)

\* = Detected below EQL of 0.25 for MW04-01 AND MW04-01 DUP. but passed compound identification criteria

\*\* = Sample diluted. Refer to Certificates of Analysis, Appendix D

| prepared by: | ACU |
|--------------|-----|
| checked by:  | CAB |

# TABLE 2A GROUNDWATER ANALYTICAL RESULTS - INORGANICS

|  |            |                     |          | San         | nple      |          |
|--|------------|---------------------|----------|-------------|-----------|----------|
| Parameter                                  | Units      | Table 3<br>Criteria | MW04-01  | MW04-01 DUP | MW04-03   | MW04-04  |
| Aluminum                                   | mg/L       | NV                  | <500     | <0.5        | 0.714     | 0.007    |
| Antimony                                   | mg/L       | 16                  | <50      | < 0.05      | < 0.05    | 0.0007   |
| Arsenic                                    | mg/L       | 0.48                | <200     | <0.2        | <0.2      | < 0.002  |
| Barium                                     | mg/L       | 23                  | <500     | <0.5        | <0.5      | 0.078    |
| Beryllium                                  | mg/L       | 0.053               | <100     | <0.1        | <0.1      | <0.1     |
| Bismuth                                    | mg/L       | NV                  | <0.1     | <0.1        | <0.1      | <0.1     |
| Boron                                      | mg/L       | 50                  | 0.528    | 0.573       | 1.240     | 0.121    |
| Cadmium                                    | mg/L       | 0.011               | < 0.01   | < 0.01      | < 0.01    | < 0.0001 |
| Calcium                                    | mg/L       | NV                  | <50      | <50         | 425       | 102      |
| Chromium                                   | mg/L       | 2                   | <0.5     | <0.5        | <0.5      | < 0.005  |
| Cobalt                                     | mg/L       | 0.1                 | < 0.01   | < 0.01      | < 0.01    | 0.0043   |
| Copper                                     | mg/L       | 0.023               | < 0.05   | < 0.05      | < 0.05    | 0.0012   |
| Iron                                       | mg/L       | NV                  | <3       | <3          | 42.5      | < 0.03   |
| Lead                                       | mg/L       | 0.032               | < 0.05   | < 0.05      | < 0.05    | < 0.0005 |
| Magnesium                                  | mg/L       | NV                  | 15.5     | 15.4        | 162       | 59.6     |
| Manganese                                  | mg/L       | NV                  | <0.5     | <0.5        | 3.5       | 0.015    |
| Mercury                                    | mg/L       | 0.00012             | < 0.0001 | < 0.0001    | < 0.0001  | < 0.0001 |
| Molybdenum                                 | mg/L       | 7.3                 | 0.553    | 0.541       | <0.1      | 0.016    |
| Nickel                                     | mg/L       | 1.6                 | <0.1     | <0.1        | <0.1      | 0.003    |
| Phosphorus                                 | mg/L       | NV                  | <5       | <5          | <5        | < 0.05   |
| Potassium                                  | mg/L       | NV                  | 19,200   | 19,200      | 11,700    | 41.9     |
| Selenium                                   | mg/L       | 0.05                | <0.2     | <0.2        | <0.2      | < 0.002  |
| Silicon                                    | mg/L       | NV                  | 5.87     | 5.79        | <5        | 1.27     |
| Silver                                     | mg/L       | 0.0012              | <0.01    | <0.01       | <0.01     | < 0.0001 |
| Sodium                                     | mg/L       | NV                  | 1,780    | 1,780       | 978       | 50.8     |
| Strontium                                  | mg/L       | NV                  | <0.1     | <0.1        | 1.75      | 14.2     |
| Thallium                                   | mg/L       | 0.4                 | < 0.005  | < 0.005     | < 0.005   | 0.00075  |
| Tin  | mg/L       | NV                  | < 0.1    | <0.1        | <0.1      | < 0.001  |
| Titanium                                   | mg/L       | NV                  | <0.5     | <0.5        | <0.5      | < 0.005  |
| Uranium                                    | mg/L       | NV                  | 0.0285   | 0.0278      | < 0.01    | 0.0029   |
| Vanadium                                   | mg/L       | 0.2                 | 0.0921   | 0.0957      | < 0.05    | 0.0011   |
| Zinc                                       | mg/L       | 1.1                 | <0.5     | <0.5        | <0.5      | 0.011    |
| pН   | pH         | NV                  | 10.1     | 10.1        | 7.18      | 8.10     |
| Specific Conductivity                      | umhos/cm   | NV                  | 66,000   | 65,500      | 42,200    | 1,180    |
| Alkalinity                                 | mg CaCO3/L | NV                  | 716      | 696         | 1,350     | 165      |
| C-Hardness                                 | mg CaCO3/L | NV                  | 188,800  | 188,600     | 1,733,000 | 500,600  |
| Bromide (Br-)                              | mg/L       | NV                  | 46       | 46          | 30        | <0.5     |
| Chloride (Cl-)                             | mg/L       | NV                  | 3,830    | 3,800       | 2,270     | 73.6     |
| Fluoride (F-)                              | mg/L       | NV                  | 21.2     | 32.4        | 0.7       | 1.4      |
| Nitrate (NO <sub>3</sub> )                 | mg/L       | NV                  | <2       | <2          | <2        | <0.2     |
| Nitrite (NO <sub>2</sub> )                 | mg/L       | 2                   | <2       | <2          | <2        | <0.2     |
| Phosphate (PO <sub>4</sub> <sup>-3</sup> ) | mg/L       | NV                  | <10      | <10         | <10       | <1       |
| Sulphate $(SO_4^{-2})$                     | mg/L       | NV                  | 18,700   | 18,600      | 13,300    | 377      |
| Phenols                                    | mg/L       | NV                  | 0        | 0.015       | 0.003     | 0.001    |
| TDS  | mg/L       | NV                  | 41960    | 45436       | 29,396    | 860      |
|  | -          |                     |          |             |           |          |
|  | No. o      | f Exceedances       | 0        | 0           | 0         | 0        |

Notes:

Table 3 = Ministry of Environment (MOE) "Soil, Ground Water and Sediments Standards for Use

Under Part XV.1 of the Environmental Protection Act", revised March 9, 2004,

Table 3: Full Depth Site Condition Standards In a Non-Potable Ground Water Condition

< = Below the Estimated quantitation limit (EQL)

| NV | = No  | value   | established |
|----|-------|---------|-------------|
|    | - 110 | , and c | ostaononea  |

<200 = EQL exceeds Table B Criteria

prepared by: ACU checked by: CAB

 TABLE 2B
 GROUNDWATER ANALYTICAL RESULTS - POLYCHLORINATED BIPHENYLS

|                    |                                   |     | Sample          |        |         |             |
|--------------------|-----------------------------------|-----|-----------------|--------|---------|-------------|
| Parameter          | ParameterUnitsTable 3<br>Criteria |     | MW04-01 MW04-03 |        | MW04-04 | MW04-04 DUP |
| PCBs ug/L 0.2      |                                   | 0.2 | < 0.05          | < 0.05 | < 0.05  | < 0.05      |
| No. of Exceedances |                                   | 0   | 0               | 0      | 0       |             |

Notes:

 Table 3 = Ministry of Environment (MOE) "Soil, Ground Water and Sediments Standards for Use Under Part XV.1 of the Environmental Protection Act", revised March 9, 2004,

 Environmental Protection Act", revised March 9, 2004,

Table 3: Full Depth Site Condition Standards In a Non-Potable Ground Water Condition

PCBs = Polychlorinated Biphenyls

< = Below the Estimated quantitation limit

| prepared by: | ACU |
|--------------|-----|
| checked by:  | CAB |

#### TABLE 2C GROUNDWATER ANALYTICAL RESULTS - PAHs

|                        |       |     |                     | Sample  |              |         |         |
|------------------------|-------|-----|---------------------|---------|--------------|---------|---------|
| Parameter              | Units | EQL | Table 3<br>Criteria | MW04-01 | MW04-01 DUP. | MW04-03 | MW04-04 |
| Naphthalene            | ug/L  | 0.2 | 6,200               | ND      | ND           | ND      | ND      |
| 2-Methylnapthalene     | ug/L  | 0.2 | 13,000              | 0.2     | 0.2          | ND      | ND      |
| 1-Methylnapthalene     | ug/L  | 0.2 | 13,000              | ND      | ND           | ND      | ND      |
| Acenaphthylene         | ug/L  | 0.2 | 2,000               | ND      | ND           | ND      | ND      |
| Acenaphthene           | ug/L  | 0.2 | 1,700               | ND      | ND           | ND      | ND      |
| Fluorene               | ug/L  | 0.2 | 290                 | ND      | ND           | ND      | ND      |
| Phenanthrene           | ug/L  | 0.2 | 63                  | 0.8     | 0.8          | 0.3     | ND      |
| Anthracene             | ug/L  | 0.2 | 12                  | ND      | ND           | ND      | ND      |
| Fluoranthene           | ug/L  | 0.2 | 130                 | ND      | ND           | ND      | ND      |
| Pyrene                 | ug/L  | 0.2 | 40                  | ND      | ND           | ND      | ND      |
| Benzo(a)anthracene     | ug/L  | 0.2 | 5                   | ND      | ND           | ND      | ND      |
| Chrysene               | ug/L  | 0.2 | 3                   | ND      | ND           | ND      | ND      |
| Benzo(b)fluoranthene   | ug/L  | 0.2 | 7                   | ND      | ND           | ND      | ND      |
| Benzo(k)fluoranthene   | ug/L  | 0.2 | 0.4                 | ND      | ND           | ND      | ND      |
| Benzo(a)pyrene         | ug/L  | 0.2 | 1.9                 | ND      | ND           | ND      | ND      |
| Indeno(1,2,3-cd)pyrene | ug/L  | 0.2 | 0.27                | ND      | ND           | ND      | ND      |
| Dibenzo(a,h)anthracene | ug/L  | 0.2 | 0.25                | ND      | ND           | ND      | ND      |
| Benzo(ghi)perylene     | ug/L  | 0.2 | 0.2                 | ND      | ND           | ND      | ND      |
| No. of Exceedances     |       |     | 0                   | 0       | 0            | 0       |         |

Notes:

Table 3 = Ministry of Environment (MOE) "Soil, Ground Water and Sediments Standards for Use

Under Part XV.1 of the Environmental Protection Act", revised March 9, 2004,

Table 3: Full Depth Site Condition Standards In a Non-Potable Ground Water Condition

EQL = Estimated Quantitation Limit

mbgs = Meters below ground surface

ND = Not detected (above EQL)

NV = No value established

NA = Not analyzed

prepared by: ACU checked by: CAB

#### TABLE 3 TCLP LEACH ANALYTICAL RESULTS

|                                 |       |                      |               | Sample                  |  |  |
|---------------------------------|-------|----------------------|---------------|-------------------------|--|--|
| Sample Date                     | Units | Schedule 4<br>(mg/L) | MW04-01-UPPER | MW04-01-UPPER<br>REPEAT |  |  |
| Arsenic                         | mg/L  | 2.5                  | <0.2          | <0.2                    |  |  |
| Barium                          | mg/L  | 100                  | 0.6           | 0.6                     |  |  |
| Boron                           | mg/L  | 500                  | 0.1           | 0.2                     |  |  |
| Cadmium                         | mg/L  | 0.5                  | 0.08          | 0.08                    |  |  |
| Chromium                        | mg/L  | 5                    | <0.1          | <0.1                    |  |  |
| Lead                            | mg/L  | 5                    | 1.0           | 0.5                     |  |  |
| Mercury                         | mg/L  | 0.1                  | <0.01         | <0.01                   |  |  |
| Selenium                        | mg/L  | 1.0                  | <0.1          | <0.1                    |  |  |
| Silver                          | mg/L  | 5                    | <0.01         | <0.01                   |  |  |
| Uranium                         | mg/L  | 10                   | <0.01         | <0.01                   |  |  |
| Floride (F-)                    | mg/L  | 150                  | 1.9           | 2.4                     |  |  |
| Nitrate & Nitrite (as Nitrogen) | mg/L  | 1000                 | <0.2          | <0.2                    |  |  |
| Cyanide (Free)                  | mg/L  | 20                   | <0.01         | <0.01                   |  |  |
| PCBs                            | mg/L  | 0.3                  | < 0.0002      | < 0.0002                |  |  |
|                                 |       | No. of Exceedances   | 0             | 0                       |  |  |

Notes:

75

Schedule 4 = Environmental Protection Act, Revised Regulations of Ontario, Regulation 374,

amended to O.Reg. 501/01 leach quality criteria in Schedule 4

= Exceedance of Schedule 4 Criteria

 $\overline{NV} = No$  value established

prepared by: CB checked by: EK



PLOT DATE: March 03, 2005 FILENAME: M:\CAD\Projects\2004\04-1112-047 (ST. MC, St. Mary)\-AA-\04111204701.dwg



# **LEGEND**











QUARRY LICENCE BOUNDARY

QUARRY EXCAVATION SETBACK

BOREHOLE LOCATION FROM CURRENT INVESTIGATION FOR LANDFILL AREA, REPORT GOLDER NO. 04-1112-047

TEST PITS LOCATION FROM CURRENT INVESTIGATION, 2004

BOREHOLE LOCATION DRILLED BY GOLDER, 2000

WATER WELL SUPPLY LOCATION - MINISTRY OF ENVIRONMENT (MOE) WWIS DATABASE

BOREHOLE LOCATION - DRILLED BY ST. MARYS **CEMENT**, 1965

MUNICIPAL / INDUSTRIAL WATER SUPPLY WELLS

CKD STOCKPILE

POTENTIAL LANDFILL DONATION AREA

# NOTES

1. THIS FIGURE IS TO BE READ IN CONJUCTION WITH THE ATTACHED REPORT.

2. THE CURRENT EXCAVATION FACE AT THE QUARRY WAS SURVEYED BY AGM SURVEYING AND ENGINEERING, DRAWING No. SM 0412T1.dwg (OCTOBER, 2004).

3. THE TEST PITS WERE SURVEYED BY AGM SURVEYING AND ENGINEERING BY REPORT No. SM-CEM-34 (SEPTEMBER, 2004).

TITLE

5. LOCATIONS OF 1958, 1965 AND 1974 BOREHOLES AND MOE WELLS ARE APPROXIMATE ONLY.

#### REFERENCE

BASE MAP FROM ST. MARYS CEMENT INC. TOPOGRAPHIC SURVEY UPDATED SEPTEMBER 2004, DRAWING No. MP 001 V.01 (3D CONTOURS), UTM NAD83.

OCTOBER 2004 SURVEY OF THOMAS ST. QUARRY FACE AND OVERBURDEN STRIPPING FACE AND SOUTH QUARRY CLAY PIT OBTAINED FROM AGM, FILE NAME SM0412T1.DWG, DATED OCT 7, 2004, SCALE 1:2000.

# **DONATION AREA SITE PLAN**

ST. MARYS CEMENT Co.

IGURE

2



PLOT DATE: March 03, 2005 FILENAME: M:\CAD\Projects\2004\04-1112-047 (ST. MC, St. Mary)\-AA-\0411120470;

|      |  | LEGEND                  |  |                        |  |  |  |
|------|--|-------------------------|--|------------------------|--|--|--|
|      |  |                         | QUARRY LICENCE BOUNDARY  |                        |  |  |  |
|      |  |                         | QUARRY EXCAVATION SETBACK  |                        |  |  |  |
|      |  | MW04-04                 | BOREHOLE LOCATION FROM C<br>INVESTIGATION FOR LANDFILL<br>GOLDER NO. 04-1112-047 | URRENT<br>AREA, REPORT |  |  |  |
|      | - E  | CPSA # 3                | TEST PITS LOCATION FROM CL<br>INVESTIGATION, 2004                                | JRRENT                 |  |  |  |
|      | -  | BH-S1                   | BOREHOLE LOCATION DRILLED  | BY GOLDER, 2000        |  |  |  |
|      |  | WW-20618                | WATER WELL SUPPLY LOCATION - MINISTRY OF<br>ENVIRONMENT (MOE) WWIS DATABASE      |                        |  |  |  |
|      |  | BH-65/F8                | BOREHOLE LOCATION - DRILLE<br>CEMENT, 1965                                       | D BY ST. MARYS         |  |  |  |
|      |  | •                       | MUNICIPAL / INDUSTRIAL WATE  | R SUPPLY WELLS         |  |  |  |
|      |  |                         | LOCATION OF CROSS-SECTION  | IS                     |  |  |  |
|      |  |                         |  |                        |  |  |  |
|      |  |                         | POTENTIAL LANDFILL DONATIC   | IN AREA                |  |  |  |
|      | NOTES         1. THIS FIGURE IS TO BE READ IN CONJUCTION WITH THE ATTACHED REPORT.         2. THE CURRENT EXCAVATION FACE AT THE QUARRY WAS SURVEYED BY AGM SURVEYING AND ENGINEERING, DRAWING No. SM 0412T1.dwg (OCTOBER, 2004).         3. THE TEST PITS WERE SURVEYED BY AGM SURVEYING AND ENGINEERING BY REPORT No. SM-CEM-34 (SEPTEMBER, 2004).         4. FOR CROSS-SECTIONS A-A' SEE FIGURE 4.         5. LOCATIONS OF 1958, 1965 AND 1974 BOREHOLES AND MOE WELLS ARE APPROXIMATE ONLY |                         |  |                        |  |  |  |
|      | REFERENCE<br>BASE MAP FROM ST. MARYS CEMENT INC. TOPOGRAPHIC<br>SURVEY UPDATED SEPTEMBER 2004, DRAWING<br>No. MP 001 V.01 (3D CONTOURS), UTM NAD83.<br>OCTOBER 2004 SURVEY OF THOMAS ST. QUARRY FACE AND<br>OVERBURDEN STRIPPING FACE AND SOUTH OLIARRY CLAY PIT   |                         |  |                        |  |  |  |
|      |  | OBTAINED<br>7, 2004, SC | FROM AGM, FILE NAME SM0412T<br>ALE 1:2000.                                       | 1.DWG, DATED OCT.      |  |  |  |
| 9500 |  | 2                       | 00 0 200   | 400                    |  |  |  |
| E 48 |  |                         | SCALE 1:10000  | METRES                 |  |  |  |
|      | TITLE  |                         |  |                        |  |  |  |
|      |  | SITE PLAN               |  |                        |  |  |  |
|      |  | S                       | OUTH QUARRY  |                        |  |  |  |
| _    |  | ST. MA                  | RYS CEMENT Co.   | FIGURE                 |  |  |  |





LEGEND


## APPENDIX A RECORD OF BOREHOLES & GRAINSIZE TESTING

#### LOCATION: N 4787271.1 ;E 487692.7

### RECORD OF DRILLHOLE: MW 04-01

SHEET 1 OF 2

DRILLING DATE: July 30, 2004 DRILL RIG: CME 75 TRUCK MOUNT DRILLING CONTRACTOR: All Terrain DATUM: NAD 83

INCLINATION: -90° AZIMUTH: ---

| SCALE<br>RES   | RECORD                                   | DESCRIPTION   | LIC LOG | ELEV.  | No. | TION RATE<br>nin) | COLOUR<br>% RETURN | JN<br>FL<br>SH<br>VN<br>CJ | -<br> T -<br> R-<br>  - | Joint<br>Faul<br>Shea<br>Vein<br>Conj | t<br>it<br>ar<br>juga | ate    |          | BD-<br>FO-<br>CO-<br>OR-<br>CL - | Bed<br>Folia<br>Con<br>Orth<br>Clea | ding<br>atior<br>tact<br>logo<br>avag | n<br>nal<br>e |       | PL<br>CL<br>UN<br>ST | Pl<br>J- C<br>N- U<br>T - Sl<br>- In | Planar<br>Curved<br>Indulating<br>Stepped<br>rregular | PO- Polishe<br>K - Slicken<br>SM- Smooth<br>Ro - Rough<br>MB- Mechai | ed<br>iside<br>h<br>nical | :d<br>I Bre | BR<br>NOTE<br>abbre<br>of abl<br>aksymb | - Br<br>E: Fo<br>eviati<br>brevi<br>ols. | roken<br>er addit<br>ons ref<br>ations | i Rock<br>ional<br>fer to lis<br>&        | st             | NOTES<br>WATER LEV | ELS                        | _<br>_         |
|--|--|---|---------|--|-----|-------------------|--------------------|----------------------------|-------------------------|---------------------------------------|-----------------------|--------|----------|----------------------------------|-------------------------------------|---------------------------------------|---------------|-------|----------------------|--------------------------------------|---|--|---------------------------|-------------|---|--|--|---|----------------|--------------------|----------------------------|----------------|
| DEPTH<br>MET   | DRILLING                                 | DESCRIPTION   | SYMBOI  | DEPTH<br>(m)                                       | RUN | PENETRAT<br>(m/r  | FLUSH              | R<br>TO<br>COF<br>0809     | TAL<br>RE %             | OVE                                   | RY<br>OLIE<br>RE      | 50 % C | 889      | D. F<br>P<br>20, F               | RAC<br>NDE<br>ER 1                  | T.<br>X<br>1m                         | B Ang         | 270 B |                      | ISCO<br>w.r.t.<br>ORE<br>(IS         |   | DATA<br>ID SURFACE<br>CRIPTION                                       | -00<br>10-0               |             | AULIC<br>CTIVII<br>n/sec                | ; D<br>TYPe                              | iamet<br>bint Lo<br>Index<br>(MPa      | ral<br>Dac <sub>RM</sub><br>( -C<br>) AV( | IC<br>≿'<br>G. | INSTRUMENT         |                            | J              |
| 0  |  | GROUND SURFACE  |         | 332.83   |     |                   |                    |                            |                         |                                       |                       |        |          |                                  |                                     |                                       |               |       |                      |                                      |   |  |                           |             |   |  |  |   |                |                    |                            |                |
| -<br>-<br>-<br>-   |  | TOPSOIL<br>Loose, dry, grey SILT, trace to little<br>gravel CKD<br>Stiff to very stiff dry, grey sandy SILT to                                  |         | 0.00<br>332.60<br>0.23<br>332.30<br>0.53           |     |                   |                    |                            |                         |                                       |                       |        |          |                                  |                                     |                                       |               |       |                      |                                      |   |  |                           |             |   |  |  |   | Cen<br>Hole    | nent<br>e plug     | 211                        |                |
| -<br>-<br>- 1<br>-   |  | silty SAND, trace gravel, trace cobbles<br>(FILL)   |         | 331.59   | 1   |                   |                    |                            |                         |                                       |                       |        |          |                                  |                                     |                                       |               |       |                      |                                      |   |  |                           |             |   |  |  |   |                |                    |                            |                |
|  |  | Very stiff, moist, grey sandy SILT to silty<br>SAND (FILL)<br>Very stiff to loose, moist, grey sandy<br>SILT to silty SAND, trace gravel (FILL) |         | 1.30<br>331.16<br>1.67                             |     |                   |                    |                            |                         | T                                     |                       |        |          | Ì                                |                                     | -                                     |               |       |                      |                                      |   |  |                           |             |   |  |  |   |                |                    |                            |                |
| - 2<br>- 2<br>   |  | Stiff, moist, white SILT CKD  |         |  | 2   |                   |                    |                            |                         |                                       |                       |        |          |                                  |                                     |                                       |               |       |                      |                                      |   |  |                           |             |   |  |  |   | Ben            | seal               |                            |                |
| -<br>-<br>-<br>-   |  | Loose, moist, grey SAND CKD<br>Stiff, moist, brown silty SAND CKD   |         | 329.68<br>3.15<br>3.28<br>329.12                   | 3   |                   |                    |                            |                         |                                       |                       |        |          |                                  |                                     |                                       |               |       |                      |                                      |   |  |                           |             |   |  |  |   |                |                    |                            |                |
| -<br>- 4<br>-  | apler                                    | Stiff to compact, moist, brown silty<br>SAND, trace gravel<br>Moist paper cement bags, from 3.70 m<br>to 3.75 m depth                           |         | 3.71   |     |                   |                    |                            |                         |                                       |                       |        |          |                                  |                                     |                                       |               |       |                      |                                      |   |  |                           |             |   |  |  |   |                |                    |                            |                |
| - 5 - 5  | 12" Hollow Stem Augers with 6 1/4" CME S | Very stiff, moist, black SILTY CLAY CKD<br>Stiff, moist, brown CLAYEY SILT to<br>SILTY CLAY (FILL)<br>Stiff, moist,red SILT CKD                 |         | 328.31<br>4.52<br>4.65<br>327.78<br>5.05<br>326.89 | 4   |                   |                    |                            |                         |                                       |                       |        |          |                                  |                                     |                                       |               |       |                      |                                      |   |  |                           |             |   |  |  |   | Hole           | e plug             |                            |                |
| - 6<br>  |  | Soft, wet, red silty SAND to medium<br>SAND with gravel and cobbles<br>Mixed FILL and CKD   |         | 5.94<br>325.39                                     | 5   |                   |                    |                            |                         |                                       |                       |        |          |                                  |                                     |                                       |               |       |                      |                                      |   |  |                           |             |   |  |  |   |                |                    |                            |                |
| - 8  |  | Soft, moist, red SILT to CLAYEY SILT,<br>trace cobbles<br>Mixed FILL and CKD  |         | 7.44   | 6   |                   |                    |                            |                         |                                       |                       |        |          |                                  |                                     |                                       |               |       |                      |                                      |   |  |                           |             |   |  |  |   | San            | d                  |                            |                |
| -<br>- 9<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>10 |  | — — — — — — — — — — — — — — — — — — —   |         |  | 7   |                   |                    |                            |                         |                                       |                       |        |          |                                  |                                     |                                       | -             |       |                      |                                      |   |  |                           |             | -                                       |  |  |   |                |                    | <u>مروا مروا مروا مروا</u> | 「たち」というできたのである |
| DEI<br>1:1   | РТН S<br>50                              | SCALE   |         | 1  |     | 1                 |                    | Ć                          |                         |                                       |                       | G      | ol<br>SO |                                  |                                     | te                                    | s             | 1     | <u>.    </u>         |                                      |   |  | -                         | <u></u>     |   | -  |  | ـــــ<br>۱<br>C                           | LOGO           | ED: RDB            |                            |                |

| PRO<br>LOC<br>INC   | DJEC<br>CATIC<br>LINA <sup>-</sup>        | T: 04-1112-047<br>N: N 4787271.1 ;E 487692.7<br>FION: -90° AZIMUTH:  | F            | RECO  | DR      | D                           | OI   | FC  | DR<br>DR<br>DR<br>DR                                | ILLIN<br>ILLIN                               | NG E<br>RIG:<br>NG ( |  | DLE<br>E: JI<br>ME 75<br>ITRA  | uly 3<br>TRI<br>CTC                | 30, 2<br>UCH<br>DR: | 2004<br>< M4<br>All                                 | 4<br>OUI<br>Terr   | 7 <b>04-0</b><br>NT<br>rain  | 1  |   |  |               |   |  |  | SH<br>D/                                   | HEET 2 OF 2<br>ATUM: NAD 83   |   |
|---|---|--|--------------|---|---------|-----------------------------|--|---|---|--|----------------------|--|--|------------------------------------|---------------------|---|--|--|--|---|--|---------------|---|--|--|--|---|---|
| DEPTH SCALE<br>METRES   | DRILLING RECORD                           | DESCRIPTION  | SYMBOLIC LOG | ELEV.<br>DEPTH<br>(m)                       | RUN No. | PENETRATION RATE<br>(m/min) | FLUSH COLOUR<br><u> <u> <u> <u> </u> </u></u></u> | JN<br>FLT<br>SHR<br>VN<br>CJ<br>REC<br>TOTA<br>CORE<br>8889 | - Join<br>- Fau<br>- She<br>- Veir<br>- Con<br>COVE | nt<br>ear<br>njugat<br>ERY<br>SOLID<br>DRE % | e<br>- R.C<br>%      | 40<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20 | - Beddi<br>- Foliat<br>- Conta<br>- Ortho<br>- Cleav<br>FRACT<br>INDEX<br>PER 1r | ing<br>ion<br>act<br>igona<br>rage | 180 gr              | PL<br>CL<br>UN<br>ST<br>IR<br>DIP<br>CO<br>AV<br>OF | - Pla<br>J- CL<br>N- Ur<br>- Sti<br>- Im<br>ISCC<br>W.r.t.<br>DRE<br>KIS | anar<br>urved<br>epped<br>egular<br>DNTINUITY [<br>TYPE AN<br>DESC | PO- F<br>K - S<br>SM- S<br>Ro - F<br>MB- M<br>DATA | Polished<br>Ilickens<br>Imooth<br>Rough<br>Mechani<br>ACE | ided<br>ical B<br>HYI<br>CONI<br>¢<br>01 | Break<br>DRAU | ANDTE:<br>abbrevi<br>of abbr<br>symbol<br>JLIC<br>TIVITY<br>sec | Broke<br>For ad<br>iations<br>eviations<br>s.<br>Diam<br>Point<br>Ind<br>(MF | en Ro<br>refer ti<br>ns &<br>letral<br>Load<br>lex<br>Pa)<br>t o | ock<br>al<br>to list<br>RMC<br>-Q'<br>AVG. | NOTES<br>WATER LEVELS<br>INSTRUMENTATION  | N   |
| - 10  |   | CONTINUED FROM PREVIOUS PAGE   |              |   |         |                             |  |   |   |  |                      |  |  |                                    |                     |   |  |  |  |   |  |               |   |  |  |  |   | 1   |
| - 11<br>- 12<br>- 13  | ollow Stern Augers with 6 1/4" CME Sapler | Loose, wet, grey brown silty SAND to<br>sandy SILT, trace gravel CKD   |              | 322.57<br>10.26                             | 9       |                             |  |   |   |  |                      |  |  |                                    |                     |   |  |  |  |   |  |               |   |  |  |  | Sand  |   |
| -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | 12"                                       | Loose, wet, black grey silty SAND to<br>SAND, trace gravel, mottled CKD<br>UPPER GLACIAL TILL<br>Hard, brown to grey, moist, well graded<br>SILTY CLAY, sandy, trace to some<br>gravel |              | 13.34<br>319.29<br>13.54<br>317.77<br>15.06 | 10      |                             | ~~   |   |   |  |                      |  |  |                                    |                     |   |  |  |  |   |  |               |   |  |  |  | Soreen  |   |
| -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- |   | Note:<br>CKD - Cement Kiln Dust  |              |   |         |                             |  |   |   |  |                      |  |  |                                    |                     |   |  |  |  |   |  |               |   |  |  |  | Well Stickup 0.73m<br>above ground<br>surface<br>Water level at<br>10.69m below<br>ground surface | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- |
|   |   |  |              |   |         |                             |  |   |   |  |                      |  |  |                                    |                     |   |  |  |  |   |  |               |   |  |  |  |   |   |
|   | PTH S                                     | CALE   | 1            | <u>I</u>                                    | I       | <u> </u>                    | (  | Ĝ   |   |  | GO                   |  | er<br>er   | es                                 |                     |   | 11   | <u> </u>   |  |   |  | _1_1          |   |  |  | LC<br>CH                                   | DGGED: RDB<br>ECKED: RDB  |   |

| PR              | OJE       | CT: 04-1112-047  | F        | RECO           | DR  | D             | OF              | = C                  | DR                       | lL                | Lŀ           | НС             | C                       | E:                    |             | N          | 11                              | <b>V</b> 04                       | -02                                      |                                    |                       |  |                                       | ;                                   | SHEET 1 OF 2           |                      |
|-----------------|-----------|--|----------|----------------|-----|---------------|-----------------|----------------------|--------------------------|-------------------|--------------|----------------|-------------------------|-----------------------|-------------|------------|---------------------------------|-----------------------------------|--|------------------------------------|-----------------------|--|---------------------------------------|-------------------------------------|------------------------|----------------------|
|                 | CAT       | ION: N 4787224.0 ;E 487764.2<br>ATION: -90° AZIMUTH:                             |          |                |     |               |                 |                      | DRI<br>DRI               | ILLII<br>ILL I    | ng [<br>Rig: | DAT<br>: CN    | E:<br>ME 7              | Aug<br>75 T           | gust<br>RUC | 3, 2<br>CK | 2004<br>MOl                     | JNT                               |  |                                    |                       |  |                                       | I                                   | DATUM: NAD 83          |                      |
|                 | Ð         |  | 0        |                |     | Ľ             | RNN             | JN -<br>FLT -        | - Join                   |                   | NG (         | BD<br>FO       | VTR                     | ACT<br>dding          | FOR         | : A        | II Te                           | Planar                            | PO- Polished                             | l<br>ided                          | E                     | BR -                                   | Broke                                 | en Rock                             |                        |                      |
| H SCALE<br>TRES | B RECO    | DESCRIPTION  | DUIC LOC | ELEV.          | NO. | (TION RA)     | COLOU<br>% RETU | SHR-<br>VN -<br>CJ - | - She<br>- Veir<br>- Con | ar<br>1<br>ijugat | te           | CC<br>OF<br>CL | - Cor<br>- Ort<br>- Cle | ntact<br>hogo<br>avag | nal<br>e    |            | UN-I<br>ST-S<br>IR-I            | Undulatin<br>Stepped<br>Irregular | g SM- Smooth<br>Ro - Rough<br>MB- Mechan | ical B                             | l<br>c<br>Break       | NOTE:<br>abbrevi<br>of abbr<br>symbol: | For add<br>ations i<br>eviation<br>s. | ditional<br>refer to lis<br>ns &    | NOTES                  | LS                   |
| DEPTH           | DRILLING  |  | SYMBC    | DEPTH<br>(m)   | RU  | PENETR/<br>(m | :LUSH           | TOTAI<br>CORE        | L S                      | OLID              | - R.0        | 2.D.<br>%      | FRA<br>INDI<br>PER      | CT.<br>EX<br>1m       | B Angl      | le<br>2    | DISC<br>IP w.r.<br>CORE<br>AXIS |                                   | E AND SURFACE                            | HYI<br>CONI<br>K,<br><sup>(0</sup> | DRAU<br>DUC<br>, cm/s |  | Diam<br>Point I<br>Ind<br>(MP         | etral<br>LoadRN<br>lex -C<br>Pa) AV | INSTRUMENTA<br>c<br>g. |                      |
| — 0·            |           | GROUND SURFACE   | ===      | 329.41         |     |               |                 | 884                  |                          | 84%               | 1 88         | 246            | 192                     | , <u>8</u> ,          |             | 5          |                                 | 5                                 |  | -                                  |                       |  | 4 2                                   | + 00                                |                        |                      |
|                 |           | Firm, dry, brown silty SAND to coarse<br>SAND, some gravel, CKD                  | ĨĨ       | 0.15           |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| -               |           |  |          |                | 1   |               | <<              |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| -<br>- 1<br>-   |           |  |          |                |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
|                 |           | Firm, moist, grey silty SAND to sandy SILT, trace coarse sand CKD                |          | 328.11<br>1.30 |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     | Backfill               |                      |
| -               |           |  |          |                |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| 2<br>           |           |  |          |                | 2   |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| -               |           |  |          |                |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| - 3             |           | Stiff, moist, grey and brown mottled<br>clayey SILT to sandy SILT, trace gravel, |          | 2.74           |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
|                 |           |  |          |                |     |               |                 |                      |                          |                   | K            |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     | Hole plug              | -                    |
| -               |           |  |          |                | 3   |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| -<br>-<br>- 4   |           | 5  |          |                |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| -<br>-<br>-     | C L       |  |          | 1              |     |               |                 |                      |                          |                   | 7            |                |                         | P                     |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     | Benseal                |                      |
| -<br>-<br>-     |           | Stiff, moist, light brown SAND, trace  | ГИI      | 324.84<br>4.57 |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| -<br>- 5<br>-   |           |  |          |                | 4   |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| -<br>-<br>-     |           |  |          |                | K   |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     | Hole plug              | -                    |
| -               |           |  |          |                |     |               |                 |                      |                          |                   |              |                |                         | -                     |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     | -                      |                      |
| - 6<br>-<br>-   |           |  |          |                |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| -<br>-<br>-     |           |  |          |                | 5   |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| -<br>-<br>- 7   |           |  |          |                |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        | 2012<br>2012<br>2012 |
| -<br>-<br>-     |           |  |          |                |     |               |                 |                      |                          |                   |              |                |                         | -                     |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     | Sand                   |                      |
|                 |           |  |          |                |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| -<br>- 8<br>-   |           |  |          | 6<br>-<br>-    | 6   |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        | )<br>      -         |
| -               |           |  |          | e<br>C         |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| -               |           |  |          | 0<br>0         |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| - 9<br>-<br>-   |           |  |          | -<br>-         |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
|                 |           |  |          |                | 7   |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     | Screen                 |                      |
| -<br>-<br>- 10  |           |  |          |                | L.  | <u> </u>      |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
|                 |           | CONTINUED NEXT PAGE  |          |                |     |               |                 |                      |                          |                   |              |                |                         |                       |             |            |                                 |                                   |  |                                    |                       |  |                                       |                                     |                        |                      |
| DEI<br>1 · ·    | РТН<br>50 | SCALE  |          |                |     |               |                 | Ĵ                    |                          |                   | Go           | bld            | er                      | to                    | c           |            |                                 |                                   |  |                                    |                       |  |                                       | C                                   | LOGGED: RDB            |                      |

041112047AARCK.GPJ GAL-CAN

| PROJECT: 04-1112-047   | RECORD OF DRILLHOLE: MW 04-02  | SHEET 2 OF 2  |
|--|--|---|
| LOCATION: N 4787224.0 ;E 487764.2  | DRILLING DATE: August 3, 2004<br>DRILL RIG: CME 75 TRUCK MOUNT                                   | DATUM: NAD 83   |
|  | DRILLING CONTRACTOR: All Terrain   | hed BR - Broken Rock  |
| DESCRIPTION  | 9<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Insided     NOTE: For additional<br>th     NOTE: For additional<br>abbreviations after to list<br>h     NOTE: State<br>anical Breakymbols.       INDRAULC     Diametral<br>CONDUCTVITY Point LoaceMC<br>(MPa)     NOTES       INDRAULC     Diametral<br>INSTRUMENTATION   |
| Image: Construction of the second |  | Image: Second (MPa)       MVG         Image: Second (MPa)       MVG         Image: Second (MPa)       Image: Second (MPa)         Image: Second (MPa)       Image: Second (MPa) |
| 전<br>산<br>외<br>1 : 50  | Golder   | LOGGED: RDB<br>CHECKED: RDB   |

| PR<br>LO<br>INC   | OJEC<br>CATIC<br>CLINA              | CT: 04-1112-047<br>DN: N 4787234.8 ;E 487640.2<br>TION: -90° AZIMUTH:   | RECORD OF DRILLHOLE: MW 04-03<br>DRILLING DATE: August 4, 2004<br>DRILL RIG: CME 75 TRUCK MOUNT<br>DRILLING CONTRACTOR: All Terrain   | SHEET 1 OF 2<br>DATUM: NAD 83   |
|---|-------------------------------------|---|---|---|
| DEPTH SCALE<br>METRES   | DRILLING RECORD                     | DESCRIPTION   | USD         ELEV.         ND         Joint         BD - Bedding         PL - Planar         PO- Polished         BB           V0         JOIN         JOIN </th <th>R - Broken Rock<br/><b>37E:</b> For additional<br/>abbreviations refore to list<br/>abbreviations &amp; WATER LEVELS<br/>UIC Diametral<br/>INSTRUMENTATION<br/>(MPP) AVG.<br/>0 (MPP) AVG.</th> | R - Broken Rock<br><b>37E:</b> For additional<br>abbreviations refore to list<br>abbreviations & WATER LEVELS<br>UIC Diametral<br>INSTRUMENTATION<br>(MPP) AVG.<br>0 (MPP) AVG. |
| — o   |                                     | GROUND SURFACE  | 329.34<br>EEE 0.00  |   |
| -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-      |                                     | Firm, dry, light brown silty fine SAND to<br>sandy SILT, trace to some gravel (FILL)<br>Firm, moist, brown clayey silty SAND,<br>some gravel, trace wood and debris,<br>intermixed FILL and CKD | 320.09       0.25       328.48       1       328.48   | Cement  |
| -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- |                                     |   |   | Backfill  |
| - 3<br>- 3<br>  | ME Sapler                           |   | 324.92  |   |
| -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-   | 2" Hollow Stem Augers with 6 1/4" C | Sort, moist, light brown stift fine to<br>medium SAND_CKD<br>Firm, moist, brown clayey silty SAND,<br>some coarse sand, some gravel, wood,<br>debris and cobbles, FILL and CKD                  |   |   |
| - 6<br><br><br><br>   |                                     | Firm to stiff, moist, brown silty clayey<br>medium to coarse SAND, CKD<br>Firm to stiff, moist, brown with black  | 322.69<br>6.65  |   |
|   |                                     | Firm, moist, light brown SAND, some gravel, CKD   | 321.97  | Benseal   |
|   |                                     | Stiff, moist, brown CLAYEY SILT to  | 321.06<br>8.28<br>6   |   |
| 9   |                                     | Firm, moist, light brown SAND, some<br>gravel, trace clinker balls, trace organics,<br>CKD  | 320.37<br>8.97  |   |
| -<br>-<br>-<br>-<br>-<br>10   |                                     |   |   | ++++  |
| DE<br>1:  | PTH \$                              | SCALE   | Golder  | LOGGED: RDB<br>CHECKED: RDB   |

| 0        | ECORD   |   | DOG      |                                   | Ġ      | N RATE     | OLOUR<br>RETLIRN | JFSV        | N -<br>LT -<br>HR-<br>N - | Joir<br>Fau<br>She | nt<br>ult<br>ear | INC | GC        | BD -<br>FO -<br>CO -<br>OR - | - Bec<br>- Foli<br>- Cor  | AC<br>Iding<br>ation           |      | R:       | All<br>P<br>C | I Te<br>IL - F<br>U- C<br>IN- L      | Plai<br>Cur<br>Unc<br>Ste | ain<br>Inar<br>Ived<br>dulating<br>apped | PO-<br>K -<br>SM-<br>Ro-          | Polishe<br>Slicken<br>Smooth<br>Rough | d<br>sided | i | BR<br>NOTE<br>abbre | - Br<br>E: For<br>eviation | roken<br>or addit<br>ons re<br>ations | i Rocl<br>tional<br>fer to li  | k<br>ist        |   | IOTES             |
|----------|---|---|----------|-----------------------------------|--------|------------|------------------|-------------|---------------------------|--------------------|------------------|-----|-----------|------------------------------|---------------------------|--------------------------------|------|----------|---------------|--------------------------------------|---------------------------|--|-----------------------------------|---------------------------------------|------------|---|---------------------|----------------------------|---------------------------------------|--------------------------------|-----------------|---|-------------------|
|          | DRILLING RE                                   | DESCRIPTION   | SYMBOLIC | ELEV.<br>DEPTH<br>(m)             | RUN No | PENETRATIO | FLUSH CC         | 00 D⊣ ⊢C 08 | SI -<br>REC               | Cor<br>OVE         | SOLI<br>ORE      | ate | R.Q.<br>% | CL ·<br>D.                   | Cle<br>RA(<br>INDI<br>PER | avag<br>CT.<br>EX<br>1m<br>200 | B Ar | 180 albr |               | R - I<br>DISC<br>W.r.<br>ORE<br>XXIS |                           | egular<br>NTINUITY I<br>TYPE AN<br>DESC  | MB-<br>DATA<br>ID SURF<br>CRIPTIO | Mechai<br>FACE<br>N                   |            |   | AULIC<br>CTIVIT     | iols.<br>TYPC              | iamet<br>bint Lo<br>Index<br>(MPa     | tral<br>DadRN<br>( -(<br>I) AV | NC<br>Q'<br>/G. | WATE<br>INSTRU  | R LEVEI<br>MENTAT |
| 10 -     |   | CONTINUED FROM PREVIOUS PAGE<br>Firm, moist, light brown SAND, some<br>gravel, trace clinker balls, trace organics,<br>CKD  |          |                                   | 7      |            |                  |             |                           |                    |                  |     |           |                              |                           |                                |      |          |               |                                      |                           |  |                                   |                                       |            |   |                     | ╈                          |                                       |                                |                 |   |                   |
| 11       |   | Loose to compact, wet, light brown<br>SAND, trace gravel, trace organics, CKD   |          | 318.85<br>10.49                   | 8      |            |                  |             |                           |                    |                  |     |           |                              |                           | -                              |      |          |               |                                      |                           |  |                                   |                                       |            |   |                     |                            |                                       |                                |                 | Benseal   |                   |
| 13<br>14 | 12" Hollow Stem Augers with 6 1/4" CME Sapler |   |          |                                   | 10     |            |                  |             |                           |                    |                  |     |           |                              |                           | _                              |      |          |               |                                      |                           |  |                                   |                                       |            |   |                     |                            |                                       |                                |                 | Sand  |                   |
| 16       |   | Firm, moist, dark brown sandy SILT, trace organics, Topsoil Fill  |          | <u>313.47</u><br>15.87<br>312.75  | 11     |            |                  |             |                           |                    |                  |     |           |                              |                           |                                |      |          |               |                                      |                           |  |                                   |                                       |            |   |                     |                            |                                       |                                |                 | Screen  |                   |
| 17       |   | Wet, brown medium SAND, some<br>coarse sand (FILL)<br>Moist, brown CLAYEY SILT, some<br>organics, Topsoil Fill<br>Wet, brown medium SAND<br>UPPER GLACIAL TILL<br>Hard, brown to grey, moist, well graded<br>SILTY CLAY, sandy, trace to some<br>gravel |          | 16.59<br>312.55<br>16.79<br>16.97 | 12     |            |                  |             |                           |                    |                  |     |           |                              |                           | -                              |      |          |               |                                      |                           |  |                                   |                                       |            |   |                     |                            |                                       |                                |                 |   |                   |
| 18       |   | gravel<br>End of Borehole<br>Note:<br>CKD - Cement Kiln Dust  |          | <u>311.36</u><br>17.98            | 13     |            | ~                |             |                           |                    |                  |     |           |                              |                           | -                              |      |          |               |                                      |                           |  |                                   |                                       |            |   |                     |                            |                                       |                                |                 | Note:<br>Well Stickup<br>above grour<br>surface<br>Water level<br>11.68m<br>belowgroun<br>surface | 0.75m<br>d<br>at  |

| PROJECT: 04-1112-047  | RECORD OF DRILLHOLE: MW 04-04  | SHEET 1 OF 4  |
|---|--|---|
| INCLINATION: -90° AZIMUTH:  | DRILL RIG: CME 75 TRUCK MOUNT<br>DRILLING CONTRACTOR: All Terrain  |   |
| DEPETH SCALE<br>METT RES<br>DESCLIDING RECORD<br>DRALLING RECORD  | BOT<br>UP<br>W         ELEV.<br>(m)         V<br>W         V<br>W         V<br>W         V<br>W         V<br>W         V<br>W         N         - Joint<br>FD         BD         Bedding<br>FD         PL         Planar         PO-Po<br>W         N         - Joint<br>FD         BD         Bedding<br>FD         PL         Planar         PO-Po<br>W         N         - Joint<br>FD         BD         Bedding<br>FD         PL         Planar         PO-Po<br>W         N         - Joint<br>FD         FD         FD <th>BR         Broken Rock           MOTE:         For additional<br/>abbreviations after to list<br/>of abbreviations &amp;<br/>echanical Breakymbols.         NOTE:           HYDRAULC:         Diametral<br/>CONDUCTIVITYOPIC LICAGEMC<br/>K, cm/sec<br/>L         Diametral<br/>Log TO<br/>CONDUCTIVITYOPIC LICAGEMC<br/>(MPa)         NOTES           VCE:         Variational<br/>(MPa)         NOTE:         NOTES</th> | BR         Broken Rock           MOTE:         For additional<br>abbreviations after to list<br>of abbreviations &<br>echanical Breakymbols.         NOTE:           HYDRAULC:         Diametral<br>CONDUCTIVITYOPIC LICAGEMC<br>K, cm/sec<br>L         Diametral<br>Log TO<br>CONDUCTIVITYOPIC LICAGEMC<br>(MPa)         NOTES           VCE:         Variational<br>(MPa)         NOTE:         NOTES |
| 0       GROUND SURFACE         Brown sand and gravel (FILL)       UPPER GLACIAL TILL         Very stiff to hard, medium to dark gree moist, massive textured, well graded, SILTY CLAY TILL some sand, trace some gravel, occasional cobbles and boulders of limestone, dolostone and igneous composition (coarse gravel, cobbles and boulders estimated to comprise 5 to 10% of sample).         2       2         3       3         4       5         5       10         6       6 | 314.19<br>0.00<br>0.10<br>1<br>2<br>2<br>3<br>4<br>4<br>5<br>5   | Bentonite<br>grout  |
| CONTINUED NEXT PAGE   | 6<br>305.33<br>7<br>8<br>8<br>8<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5   |   |
| DEPTH SCALE   | Golder   | LOGGED: RDB<br>CHECKED: RDB   |

| LOC<br>INC | CATIC           | DN: N 4787040.7 ;E 487600.1<br>TION: -90° AZIMUTH:  |              |   |         |                             |                                    |   | DRI<br>DRI                            | LLIN<br>LL F  | NG [<br>RIG:    |                            | E: /<br>1E 7:   | Augu<br>5 TR                                   | st 7<br>UCI | -8, 2<br>K M( | 2004<br>201  | 1<br>NT  |  |                                    |                               |  |  |   | DA  | .tum: Nae              | ) 83                  |
|------------|-----------------|---|--------------|---|---------|-----------------------------|------------------------------------|---|---------------------------------------|---|-----------------|----------------------------|---|--|-------------|---------------|--|--|--|------------------------------------|-------------------------------|--|--|---|---|------------------------|-----------------------|
| METRES     | DRILLING RECORD | DESCRIPTION   | SYMBOLIC LOG | ELEV.<br>DEPTH<br>(m)                       | RUN No. | PENETRATION RATE<br>(m/min) | FLUSH <u>COLOUR</u><br>M Call CACE | IN - ,<br>=LT - I<br>SHR- ;<br>/N - )<br>CJ - (<br>REC(<br>TOTAL<br>;ORE %<br>36898 | Joint<br>Faul<br>Shea<br>Vein<br>Conj | LLIN<br>t<br>ar<br>ugate<br>RY<br>DLID<br>RE %<br>398 | e<br>R.C<br>888 | BD<br>FO<br>CO<br>OR<br>CL | · Bed<br>· Folia<br>· Con<br>· Orth<br>· Clea<br>· Clea<br>· RAC<br>INDE<br>· RAC | tion<br>act<br>ogona<br>vage<br>T.<br>X<br>m B |             |               | - Pla<br>- Cu<br>- Cu<br>- Ste<br>- Irre<br>SCO<br>v.r.t.<br>RE<br>IS<br>006 | anar PO-F<br>rived K - S<br>epped Ro-F<br>egular MB-N<br>NTINUITY DATA<br>TYPE AND SURF<br>DESCRIPTION | Polished<br>Slickensi<br>Smooth<br>Rough<br>Mechanic<br>ACE<br>N | ided<br>cal B<br>HYE<br>CONE<br>K, | reaks<br>DRAL<br>2007<br>cm/s | BR -<br>NOTE:<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbrevious<br>abbre | Broke<br>For ad<br>iations i<br>eviation<br>is.<br>Diam<br>Point<br>Ind<br>(Mf | en Ro<br>iditiona<br>refer to<br>ns &<br>hetral<br>Load<br>Jex<br>Pa)<br>to | ock<br>al<br>o list<br>RMC<br>-Q'<br>AVG. | NC<br>WATEF<br>INSTRUM | )TES<br>R LE'<br>IENT |
| 10         |                 | CONTINUED FROM PREVIOUS PAGE<br>LOWER GLACIAL TILL  | -<br>6797    |   |         |                             |                                    |   |                                       |   |                 |                            |   |  |             |               |  | 9.91m-10.06m,,   |  |                                    |                               |  | $\square$  | $\square$   |   |                        |                       |
| 11         |                 | Hard, medium brownish grey, moist to<br>dry appearance, massive textured, well<br>graded, CLAYEY SILT TILL with sand,<br>some gravel, occasional cobbles and<br>boulders of limestone, dolostone and<br>igneous composition. Limestone cobble<br>and boulder content estimated to<br>comprise 10 to 20% below 10.5 m depth<br>Poor sample recovery below 12 m depth<br>due to cobbles and boulders. |              |   | 9       |                             |                                    |   |                                       |   |                 |                            |   |  |             |               |  | Hydrometer,,   |  |                                    |                               |  |  |   |   |                        |                       |
| 13         |                 |   |              |   | 10      |                             |                                    |   |                                       |   |                 |                            |   |  |             |               |  |  |  |                                    |                               |  |  |   |   | Bentonite<br>grout     |                       |
| 15         | PQ Soil Coring  |   |              | 298.34                                      | 11      |                             |                                    |   |                                       |   |                 |                            |   |  |             |               |  |  |  |                                    |                               |  |  |   |   |                        |                       |
| 16         |                 | At 15.85 m to 16.46 m depth, bedded<br>silty sand to sandy silt.<br>At 16.46 to 16.76 m depth, brown, moist,<br>layered clayey silt and brownish grey<br>silty clay.<br>At 16.76 m to 18.75 m depth, no sample<br>recovery, probably clayey silt till with  |              | 15.85<br>297.73<br>16.46<br>297.43<br>16.76 | 12      |                             |                                    |   |                                       |   |                 |                            |   |  |             |               |  | Sample 7,,<br>Sieve and<br>Hydrometer,,<br>Sample 7,,<br>16.61 m-16.76m<br>Sieve and<br>Hydrometer,,   | .,<br>.,   |                                    |                               |  |  |   |   |                        |                       |
| 18         |                 | numerous cobbles and boulders.  |              |   | 13      |                             |                                    |   |                                       |   |                 |                            |   |  |             |               |  |  |  |                                    |                               |  |  |   |   |                        |                       |
| 19         |                 | Bedrock Surface<br>UPPER LUCAS FORMATION<br>LIMESTONE   |              | 295.44<br>18.75<br>294.89<br>19.30          | 14      |                             |                                    |   |                                       |   |                 |                            |   |  |             |               | •<br>•<br>•  | FR,PL,Ro<br>FR,PL,Ro<br>FR,PL,Ro<br>FR,PL,Ro   |  |                                    |                               |  |  |   |   |                        |                       |
|            | 40 Coring       |   |              | 294.49<br>19.70                             | 15      |                             |                                    |   |                                       |   |                 |                            |   |  |             |               |  |  |  |                                    |                               |  |  |   |   |                        |                       |
| 20         | _Ľ              |   |              |   | 16      | $\left  - \right $          | -                                  | $\left  \right $  |                                       | + .   |                 | +                          | ┦┼┤   | #  | ╞╢╄         | ┨╟            |  | F <u>R.UE.Ro_</u>  |  | +                                  | $\left  \right $              |  | ╞╎┥  | ╞┝┥   | -   |                        | _                     |

### LOCATION: N 4787040.7 ;E 487600.1

### RECORD OF DRILLHOLE: MW 04-04

SHEET 3 OF 4

DRILLING DATE: August 7-8, 2004 DRILL RIG: CME 75 TRUCK MOUNT DRILLING CONTRACTOR: All Terrain DATUM: NAD 83

INCLINATION: -90° AZIMUTH: ---

| H SCALE<br>ETRES | g record  | DESCRIPTION  | OLIC LOG | ELEV.           | IN No. | ATION RATE<br>n/min)<br>COLOLIR | % RETURN | JN - Je<br>FLT - F<br>SHR- S<br>VN - V<br>CJ - C | oint<br>ault<br>hear<br>ein<br>onjugat | e         | BD- Be<br>FO- Fo<br>CO- Cc<br>OR- Or<br>CL - Cle | dding<br>liation<br>ontact<br>thogo<br>eavag | nal<br>Ie | PL -<br>CU-<br>UN-<br>ST -<br>IR - | Planar<br>Curved<br>Undulating<br>Stepped<br>Irregular   | PO- Polished<br>K - Slickens<br>SM- Smooth<br>Ro - Rough<br>MB- Mechan          | ical Bre  | BR<br>NOTE<br>abbre<br>of abb<br>calsymbe | - Brol<br>For a<br>viation:<br>previations<br>of the second<br>of the second<br>of the second | ken Ro<br>additiona<br>is refer t<br>ions & | ock<br>al<br>to list | NOTES<br>WATER LEV                | ELS   |
|------------------|-----------|--|----------|-----------------|--------|---------------------------------|----------|--|--|-----------|--|--|-----------|------------------------------------|--|---|---|---|---|---|----------------------|-----------------------------------|-------|
| ME N             | DRILLIN   |  | SYMBO    | (m)             | RU     | PENETR                          | FLUSH    | TOTAL<br>CORE %                                  | SOLID<br>CORE %                        | R.Q.<br>% | D. FRA<br>IND<br>PER                             | (CT.<br>)EX<br>1m<br>₽2                      | B Angle   | DIP w.r<br>CORE<br>AXIS            |  | ND SURFACE<br>CRIPTION  | 01<br>6<br>6<br>6<br>7<br>6<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7 | AULIC<br>JCTIVIT<br>m/sec                 | YPoin<br>Ir<br>(N   | nt Load<br>ndex<br>MPa)                     | RMC<br>-Q'<br>AVG.   | INSTRUMENT                        | ATION |
| 20               |           | CONTINUED FROM PREVIOUS PAGE<br>Fresh, faintly weathered on open<br>bedding partings, light to medium tan to<br>brownish grey, interbedded very fine to<br>fine grained, non-porous to faintly<br>porous, thin to medium bedded, laminar<br>textured with oolitic beds LIMESTONE<br>with occasional dark tan brown beds of<br>faintly porous petroliferous dolomitic |          |                 | 16     |                                 |          |  |  |           |  |  |           |                                    | FR,UE;<br>FR,PL;<br>FR,PL;<br>FR,PL;<br>FR,PL;<br>FR,PL;<br>FR,PL;<br>FR,PL;<br>FR,PL;<br>FR,PL;<br>FR,PL;<br>FR,PL; | Ro<br>Ro<br>Ro<br>Ro<br>Ro<br>Ro<br>Ro<br>Ro                                    |   |   |   |   |                      |                                   |       |
| 22               |           | At 18.75 to 19.72 m depth, prominent<br>30° to 40° bedding slump structures.<br>At 19.30 to 19.72 m depth - medium<br>dark grey, mottled textured dolostone<br>UPPER LUCAS marker bed.   |          |                 | 17     |                                 |          |  |  |           |  |  |           |                                    | FR,PL,I<br>FR,PL,I<br>FR,PL,I<br>FR,PL,I<br>FR,PL,I  | २०<br>२०<br>२०<br>२०<br>२०<br>२०  |   |   |   |   |                      |                                   |       |
| 23               |           |  |          |                 | 18     |                                 |          |  |  |           |  |  |           | •                                  | FR,PL,I<br>FR,PL,i<br>FR,UE,<br>FR,PO,<br>FR,PL,i<br>FR,PL,i   | ао<br>да<br>да<br>да<br>да<br>да<br>да<br>да<br>да                              |   |   |   |   |                      | 96 mm HQ<br>size open<br>borehole |       |
| 25               | HQ Coring | UPPER LUCAS FORMATION<br>DOLOMITIC LIMESTONE<br>Fresh, faintly to moderately weathered<br>on open bedding partings, tan to grey,<br>fine grained, non-porous to faintly<br>porous, thin to medium bedded<br>DOLOMITIC LIMESTONE with thin<br>crystalline gypsum horizons between<br>27.46 and 28.07 m depth.   |          | 289.62<br>24.57 | 19     |                                 | ~~       |  |  |           |  | -  |           | •                                  | FR,IR,V<br>FR,UN,<br>FR,PL,I<br>FR,PL,I<br>FR,PL,I   | 'R<br>Ro<br>えo<br>えo<br>えo<br>えo  |   |   |   |   |                      |                                   |       |
| 27               |           |  |          | 286.73          | 20     |                                 |          |  |  |           |  | -  |           |                                    | FR.PL.I<br>FR.PL.I<br>FR.PL.I<br>FR.PL.I<br>FR.PL.I<br>FR.PL.I<br>FR.PL.I  | র<br>মু<br>মু<br>মু<br>মু<br>মু<br>মু<br>মু<br>মু<br>মু<br>মু<br>মু<br>মু<br>মু |   |   |   |   |                      | Σ                                 |       |
| 28               |           |  |          | 286.12<br>28.07 | 21     |                                 |          |  |  |           |  |  |           |                                    | FR,PL,1<br>FR,UE,<br>FR,UE,<br>FR,PL,1<br>FR,PL,1<br>FR,PL,1<br>FR,PL,1<br>FR,PL,1<br>FR,PL,1                        | /R<br>Ro<br>Ro<br>Ro<br>Ro<br>Ro<br>Ro<br>Ro<br>/R                              |   |   |   |   |                      |                                   |       |
| 30 -             |           |  |          |                 | 22     |                                 |          | + + •  |  |           |  |  |           | •                                  | FR,PL,F  | ₹o<br>  |   | _   |   |   |                      |                                   |       |
| DEP1             | гн s      | SCALE  |          |                 |        |                                 | (        | Ĵ  |  | Gol       | lder   |  | S         |                                    |  |   | • • •   |   |   |   | LC<br>CHI            | )GGED: RDB<br>ECKED: RDB          |       |

| PF<br>LC<br>IN   | ROJEC<br>DCATIC | :T: 04-1112-047<br>DN: N 4787040.7 ;E 487600.1<br>TION: -90° AZIMUTH:   | RECORD OF DRILLHOLE: MW 04-04<br>DRILLING DATE: August 7-8, 2004<br>DRILL RIG: CME 75 TRUCK MOUNT<br>DRILLING CONTRACTOR: All Terrain   | SHEET 4 OF 4<br>DATUM: NAD 83  |
|--|-----------------|---|---|--|
| DEPTH SCALE<br>METRES  | DRILLING RECORD | DESCRIPTION   | Depth<br>(m)         Image: Construction of the construct | en Rock<br>didional<br>ns & NOTES<br>WATER LEVELS<br>INSTRUMENTATION<br>dex 1-Q'<br>P-0<br>AVG.  |
| 30<br>-<br>-<br>-  |                 | CONTINUED FROM PREVIOUS PAGE<br>LOWER LUCAS FORMATION<br>DOLOSTONE  | 283.92<br>30.27 22  |  |
| -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | HQ Coring       | Fresh, light tan to grey, fine grained,<br>non-porous to faintly porous thin to<br>medium bedded DOLOSTONE. Top of<br>unit marked by thin, grey mottled porous<br>dolostone bed between 30.27 and 30.39<br>m. | 23 << FR.PL.Ro<br>FR.PL.Ro  |  |
| - 32<br>- 32<br>   |                 | End of Borehole   | 282.19<br>32.00   | Note:<br>Monitoring<br>well riser n<br>pipe stickup<br>0.95 m above<br>ground<br>surface<br>water level at<br>27.41 m<br>below ground<br>surface on<br>August 8,<br>2004 |
| - 34   |                 |   |   |  |
| - 36<br>- 36<br>- 36<br>   |                 |   |   |  |
| - 37<br>- 37<br>- 00   |                 |   |   |  |
| -CANADA.GDT 3/3/0.   |                 |   |   |  |
| -2 041112047AAKCK.GPJ GAL  |                 |   |   |  |
| MISS-KOCK<br>MISS-KOCK<br>1 :  | EPTH \$         | SCALE   | Golder  | LOGGED: RDB<br>CHECKED: RDB  |

| PF  | ROJE   | ECT: 04-1112-047   | REC   | OR                         | D                           | 0            | FC  | DR   | ILI                              | LH              | OL  | E                        |                            | MV  | V 04-05  |                                   |       |   |   | S   | SHEET 1 OF 3                             |
|---|--|--|---|----------------------------|-----------------------------|--------------|---|--|----------------------------------|-----------------|---|--------------------------|----------------------------|---|--|-----------------------------------|-------|---|---|---|--|
| LC  |  | TION: N 4787047.3 ;E 487836.7  |   |                            |                             |              |   | DRI<br>DRI                                   | LLIN<br>LL R                     | ig da<br>Rig: ( | ATE:<br>CME   | Auę<br>75 T              | gust 1<br>RUCI             | 2, 20<br>< MO   | 04<br>UNT  |                                   |       |   |   | C   | DATUM: NAD 83                            |
|   |  |  |   |                            | ш                           | ~IZ          | JN  | DRI  |                                  | IG CO           | ONTR  |                          | TOR:                       | All To<br>PL -  | Planar PO- Polishe   | ed                                | E     | 3R -  | Brol  | ken Rock  | 1  |
| DEPTH SCALE<br>METRES   | DRILLING RECOR                               | DESCRIPTION  | DEPTI<br>(m)  | RUN No.                    | PENETRATION RATI<br>(m/min) | FLUSH COLOUF | FLT<br>SHR<br>VN<br>CJ<br>RE(<br>TOTA<br>CORE | - Faul<br>- Shea<br>- Vein<br>- Conj<br>COVE | t<br>ugate<br>RY<br>OLID<br>RE % | R.Q.E           | FO-Fo<br>CO-Cc<br>OR-Or<br>CL-Cle<br>D. FRA<br>IND<br>PER | ACT.<br>DEX<br>1m<br>200 | n<br>anal<br>ge<br>B Angle | CU-<br>UN-<br>ST -<br>IR -<br>DIS<br>DIP w.<br>CORI<br>AXIS | Curved K - Slicker<br>Undulating SM-Smoot<br>Stepped Ro-Rough<br>Irregular MB-Mecha<br>CONTINUITY DATA<br>rt.<br>TYPE AND SURFACE<br>8 | nical B<br>HYI<br>CONI<br>K,<br>φ | Break | IDTE:<br>Ibbrevi<br>f abbr<br>ymbol<br>JLIC<br>IVITY<br>iec | For a<br>lations<br>eviations<br>Diar<br>Poin<br>In<br>(N | dditional<br>s refer to list<br>ons &<br>netral<br>t LoadRM(<br>dex -Q'<br>IPa) AVG | NOTES<br>WATER LEVELS<br>INSTRUMENTATION |
| — o   |  | GROUND SURFACE   | 314.1   | 3                          |                             |              | 004   |  | 54(4                             |                 |   |                          |                            |   |  | Ì                                 |       |   |   |   |  |
|   |  | UPPER GLACIAL TILL<br>UPPER GLACIAL TILL<br>Very stiff to hard, medium to dark grey,<br>moist, massive textured, well graded,<br>SILTY CLAY (TILL), some sand, trace<br>gravel grading to CLAYEY SILT (TILL)<br>some sand trace gravel below 5.5 m<br>depth. Coarse gravel, cobbles and<br>boulders of limestone, dolostone and<br>igneous composition comprise<br>approximately 5 to 10% of sample.                     | 3122<br>3122<br>312<br>312<br>312<br>312<br>312<br>312<br>312<br>31 | 1<br>2<br>4<br>9<br>3<br>4 |                             |              |   |  |                                  |                 |   | -                        |                            |   | Sample 1,,<br>1.22m-1.30m,,<br>Sieve and<br>Hydrometer,,<br>Sample 1,,<br>2.97m-3.05m,,<br>Sieve and<br>Hydrometer,,                   |                                   |       |   |   |   |  |
| - 4<br>- 4<br>- 5<br>- 5  |  | PQ Soli Coring   |   | 5                          |                             |              |   |  |                                  |                 |   |                          |                            |   | Sample 2,<br>4.34m-4.42m,,<br>Sieve and<br>Hydrometer,   |                                   |       |   |   |   | Grout                                    |
| -<br>-<br>-<br>-<br>-<br>-  |  |  |   |                            |                             |              |   |  |                                  |                 |   | -                        |                            |   | Sample 3,,<br>5,94m-6.00m,,<br>Sieve and<br>Hydrometer,,   |                                   |       |   |   |   |  |
| -<br>-<br>-<br>-<br>-<br>-  |  |  |   | 7                          |                             |              |   |  |                                  |                 |   |                          |                            |   | Sample 4,,<br>6.78m-6.86m,,<br>Sieve and<br>Hydrometer,,   |                                   |       |   |   |   |  |
| -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- |  | MIDDLE LACUSTRINE SILT<br>Stiff, brownish grey, moist to wet, thinly<br>bedded SILT some sand to CLAYEY<br>SILT.<br>LOWER GLACIAL TILL<br>Hard, medium brownish grey, moist to<br>dry appearance, massive textured, well<br>graded, CLAYEY SILT TILL with sand,<br>trace to some gravel. Coarse gravel,<br>cobbles and boulders of limestone,<br>dolostone and igneous composition<br>estimated to comprise 10 to 20% of | 305.9   | 2 0 3 8                    |                             |              |   |  |                                  |                 |   | +                        |                            |   | Sample 5.,<br>8.15m-8.23m,,<br>Sieve and<br>Hydrometer,,<br>8.46m-8.53m,,<br>Sieve and<br>Hydrometer,,                                 |                                   |       |   |   |   |  |
| -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- |  | sample below depth of 12 m resulting in poor sample recovery.  |   | 9                          |                             |              |   |  |                                  |                 |   | -                        |                            |   | Sample 7,,   |                                   | -     |   |   |   |  |
| DE<br>1 :   | DEPTH SCALE LOGGED: RDB<br>1:50 CHECKED: RDB |  |   |                            |                             |              |   |  |                                  |                 |   |                          |                            |   |  |                                   |       |   |   |   |  |

MISS-ROCK-2 041112047AARCK.GPJ GAL-CANADA.GDT 3/3/05 DD

| Bit Distribution         Bit Distribution<   | PROJEC                    | r: 04-1112-047<br>N: N 4787047.3 ;E 487836.7<br>TION: -90° AZIMUTH:   | RECORD OF DRILLHOLE: MWV 04-05<br>DRILLING DATE: August 12, 2004<br>DRILL RIG: CME 75 TRUCK MOUNT<br>DRILLING CONTRACTOR: All Terrain  | SHEET 2 OF 3<br>DATUM: NAD 83  |
|--|---------------------------|---|--|--|
| 0  | METRES<br>DRILLING RECORD | DESCRIPTION   | OD<br>SO<br>Solution         Topological<br>solution<br>(m)         Topological<br>solut | - Broken Rock E-For additional Wattern For last Voltage |
| 13         point sample recovery.         10         Sample 1, then, t | 10                        | CONTINUED FROM PREVIOUS PAGE<br>LOWER GLACIAL TILL<br>Hard, medium brownish grey, moist to<br>dry appearance, massive textured, well<br>graded, CLAYEY SILT TILL with sand,<br>trace to some gravel. Coarse gravel,<br>cobbles and boulders of limestone,<br>dolostone and igneous composition<br>estimated to comprise 10 to 20% of<br>sample below depth of 12 m resulting in | 9<br>9   |  |
| 13     0<br>30<br>30<br>4     0<br>4     11     11     11     11<br>4     12<br>4     12<br>4 <td< td=""><td>12</td><td>poor sample recovery.</td><td>10<br/>10<br/>Sample 8.,<br/>11.43m-11.49m.,<br/>Sieve and<br/>Hydrometer,</td><td></td></td<>   | 12                        | poor sample recovery.   | 10<br>10<br>Sample 8.,<br>11.43m-11.49m.,<br>Sieve and<br>Hydrometer,  |  |
| 15<br>16<br>17<br>16<br>16<br>16<br>16<br>17<br>16<br>16<br>17<br>16<br>17<br>16<br>16<br>17<br>16<br>17<br>16<br>17<br>16<br>17<br>16<br>17<br>17<br>18<br>17<br>18<br>19<br>19<br>19<br>19<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10   | 13 Da Soil Coring         |   | 11<br>11<br>Sample 9,,<br>12.95m-13.04m,,<br>Sieve and<br>Hydrometer,,   |  |
| Bedrock Surface     289.59       16     UPPER LUCAS FORMATION<br>LIMESTONE     1557       17     Faintly to moderately weathered on open<br>bedrog partings, regression to faintly<br>fine grained, faintly porous, thin bedded<br>LIMESTONE.     13       18     UPPER LUCAS FORMATION<br>DOLOMITIC LIMESTONE     14       18     UPPER LUCAS FORMATION<br>DOLOMITIC LIMESTONE     14       19     UPPER LUCAS FORMATION<br>DOLOMITIC LIMESTONE to its in to grey,<br>provide the interview of the interview  | 15                        |   | 12   | Grout  |
| 17       18       14         18       295.96         19       UPPER LUCAS FORMATION<br>DOLOMITIC LIMESTONE         19       Fresh, faintly to moderately weathered<br>on open bedding partings, tan to grey,<br>into medium bedded<br>DOLOMITIC LIMESTONE with thin<br>crystalline gypsum horizons.       16         20       CONTINUED NEXT PAGE  | 16                        | Bedrock Surface<br>UPPER LUCAS FORMATION<br>LIMESTONE<br>Faintly to moderately weathered on open<br>bedding partings, grey to brownish grey,<br>fine grained, faintly porous, thin bedded<br>LIMESTONE.   | 298.56<br>15.57<br>13  |  |
| 19       Image: Continued next page         20       Continued next page         20       Continued next page  | 17<br>18                  |   | 14<br>14<br>295.96<br>16<br>17<br>16<br>17<br>17<br>17<br>17<br>17<br>17<br>17<br>18<br>19<br>19<br>19<br>19<br>19<br>19<br>19<br>19<br>19<br>19   |  |
|  | 19<br>19                  | UPPER LUCAS FORMATION<br>DOLOMITIC LIMESTONE<br>Fresh, faintly to moderately weathered<br>on open bedding partings, tan to grey,<br>fine grained, non-porous to faintly<br>porous, thin to medium bedded<br>DOLOMITIC LIMESTONE with thin<br>crystalline gypsum horizons.   | 18.17<br>16.17<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15   |  |
|  | 20                        | CONTINUED NEXT PAGE   |  |  |

| PR<br>LO<br>INC   | ojec<br>Catic<br>Clina <sup>-</sup> | T: 04-1112-047<br>IN: N 4787047.3 ;E 487836.7<br>FION: -90° AZIMUTH: | R            | ECC                                | DR                         | D                           | OF                     | = D<br> <br>  | DRIL<br>DRIL<br>DRIL                             | LING<br>LING<br>LING              | . <b>H(</b><br>3 DA <sup>-</sup><br>3: C<br>3 CO | DL<br>TE:<br>ME 7<br>NTR/   | Aug<br>5 TI  | ust 1<br>RUC<br>'OR: | <b>M)</b><br>2, 20<br>< M(<br>All 1             | <b>N</b><br>004<br>0UN                  | 04-05   |   |   |   |   |   | S  | HEET 3 OF 3<br>ATUM: NAD 83              |
|---|-------------------------------------|--|--------------|------------------------------------|----------------------------|-----------------------------|------------------------|---|--|-----------------------------------|--|---|--|----------------------|---|---|---|---|---|---|---|---|--|--|
| DEPTH SCALE<br>METRES   | DRILLING RECORD                     | DESCRIPTION  | SYMBOLIC LOG | ELEV.<br>DEPTH<br>(m)              | RUN No.                    | PENETRATION RATE<br>(m/min) | FLUSH COLOUR<br>RETURN | JN -<br>FLT -<br>SHR-<br>VN -<br>CJ -<br>REC<br>TOTAL<br>CORE 9 | Joint<br>Fault<br>Shear<br>Vein<br>Conju<br>OVER | igate<br>Y F<br>LID<br>E %<br>922 | BI<br>F(<br>O<br>O<br>C<br>2.Q.D.<br>%           | D-Bec<br>D-Foli<br>O-Cor<br>R-Ort<br>L-Cle<br>FRA(<br>INDE<br>PER | ding<br>ation<br>tact<br>nogor<br>avage<br>CT.<br>SX<br>1m | al<br>3 Angle        | PL<br>CU<br>UN<br>ST<br>IR<br>DIP<br>COF<br>AXI | - Pla<br>- Cu<br>- Ste<br>- Irre<br>SCO | anar P<br>Jrved K<br>ndulating S<br>epped R<br>egular M<br>DNTINUITY DATA<br>TYPE AND SI<br>DESCRIP   | O- Polishec<br>- Slickens<br>M- Smooth<br>o - Rough<br>IB- Mechani<br>A<br>URFACE<br>TION | ided<br>cal B<br>HYE<br>CONE<br>K,<br>901 | B<br>al<br>of<br>ireaks)<br>DRAU<br>DUCT<br>cm/se | BR -<br>bbrevia<br>f abbre<br>ymbols<br>ILIC<br>IVITY<br>ec | Broker<br>For addi<br>ations re<br>eviations<br>s.<br>Diame<br>Point Li<br>Inde<br>(MPa | tional<br>fer to list<br>&<br>tral<br>oac RMC<br>x -Q'<br>a) AVG | NOTES<br>WATER LEVELS<br>INSTRUMENTATION |
| 041112047AARCK.GPJ GAL-CANADA.GDT 333.05 DD<br>27<br>28<br>29<br>29<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20 | Ha Coring                           |  |              | 289.36<br>24.77<br>286.70<br>27.43 | 16<br>17<br>18<br>19<br>20 |                             |                        |   |  |                                   |  |   |  |                      |   |   | Roo     Roo     Roo     Roo     Roo     Roo       HERER     PLLR     Roo     Roo     Roo     Roo     Roo       FREER     PLL     Roo     Roo     Roo     Roo     Roo       FREER     PLL     Roo     Roo     Roo     Roo     Roo       FREER     FREE     FREE     FREE     FREE     FREE     FREE       FREE     FREE     FREE     FREE     FREE     FREE     FREE |   |   |   |   |   |  | Grout                                    |
| DE<br>MSS-SOCK-7<br>DE<br>1:  | PTH S                               | CALE   | <u> </u>     |                                    |                            |                             |                        | Ĵ   | <b>J</b>   | G                                 |  | liii<br>ler   | ⊥L<br>tes  | 5                    |   |   |   |   |   |   |   |   | L<br>L<br>Cł   | l<br>OGGED: RDB<br>IECKED: RDB           |



**Attachment E** 

# **Benthic Monitoring Letter**



651 Colby Drive, Waterloo, Ontario, Canada N2V 1C2 Telephone: 519-884-0510 Facsimile: 519-884-0525 www.CRAworld.com

### April 4, 2008

### Reference No. 000645-13

Director, Ontario Ministry of Environment Environment Assessment & Approval Branch 2 St. Clair Avenue West, Floor 12A Toronto, ON M4V 1L5

### Re: Application for Amendment to Certificate of Approval No. A150203 Town of St.Marys, St.Marys Landfill Site St.Marys, Ontario

Conestoga-Rovers & Associates (CRA) has prepared the following Application for an Amendment to the current Certificate of Approval No. A150203 (C of A Amendment Application) on behalf of the Town of St.Marys. The enclosed Application and supporting documentation refers to the St.Marys Landfill Site (Site), located in St.Marys, Ontario.

A copy of the Application and supporting documentation has also been sent to the Ministry of Environment (MOE), London District Office. The application is provided in Attachment A.

The requested C of A Amendment Application is to address several revisions to the Site which includes an update to the proposed base and final contours for Phase II/III, eliminate the bi-annual benthic survey monitoring event, and allow additional waste separation/transfer for the diversion of electronic waste and cardboard from the landfill and a drop-off area for household hazardous waste. Each of these items are discussed in the subsequent sections and where required attached information.

### Proposed Base and Final Contours

Comparison of the annually surveyed waste contours and the final contours proposed in the 1992 Design and Operation Report for the Site, indicate that overfilling had occurred and waste contours are above the approved final contours in the eastern portion of Phase II/III. During 2005 the overfilled area of Phase II/III was graded and capped with final cover, topsoil and seed. As a result, the final contours and base contours design proposed in the 1992 Design and Operation Report, Phase II/III were revised to incorporate the actual final contours of the capped east portion of Phase II/III and comply with the approved volume (refuse and daily cover) of 276,500 m<sup>3</sup>. The proposed final contours shown on Plan 1 and base contours shown on Plan 2 have been developed using an iterative process to comply with the approved Site volume and with the landfill design criteria. The proposed base contours include the existing constructed base contours for Stages 1 to 5 were designed to provide positive leachate drainage to the leachate collection system and minimize leachate mounding and reduce the leachate head on the landfill base. In order to incorporate the revised final cover grades in the east portion of Phase II/III, the waste disposal footprint was decreased by offsetting the west boundary of Phase II/III by 10 m. The grades of the active landfill





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area will be reviewed annually to ensure that the proposed final contours are achieved and grade stakes will be installed as required.

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The revisions means that the maximum height of the landfill in the eastern section of Phase II/III increases by 2 metres and the western waste footprint is decreased by 10 metres. The reduced footprint provides a benefit in that the distance between the waste and the nearest residences is increased by 10 metres and that additional buffer area is created. The maximum height of the landfill is now just below the top of the screening berm located on the western property boundary.

### **Bi-Annual Benthic Survey**

Benthic surveys have previously been completed at the Site in 1993, 1994, 1995, 1996, 1998, 2000, 2002, 2004 and 2006. During these surveys, qualitative and quantitative benthic samples were collected at both upstream (SP1-93) and downstream (SP3-93) locations in the man-made creek/drain. The benthic surveys have concluded that locations SP1-93 and SP3-93 have similar habitat features and the benthic communities reflect degraded water quality of the creek/drain at both upstream and downstream locations. The benthic surveys have confirmed that the landfill operation at the Site has no apparent effect on the creek/drain and that the poor water quality is attribute to ongoing activities occurring higher in the watershed and as a result of the native soils.

The benthic surveys were discussed with the MOE Southwestern Regional Staff. Based on the long history of results, it is a common opinion that the benthic surveys are not required. It is recommended to suspend the bi-annual benthic survey from the required monitoring at the Site.

As concluded by the benthic survey reports since 1993, locations SP1-93 and SP3-93 reported similar habitat features. The benthic communities reflected degraded water quality of the creek/drain at both upstream and downstream locations. The benthic communities in the creek/drain were dominated by oligochaete worms which suggests impaired water quality. The surveys have confirmed that the landfill operation at Site has no apparent effects on the benthic communities in the creek/drain could be attributed to ongoing activities occurring higher in the watershed including industrial and agricultural pesticides and low water levels. The stream normally drys up during extended dry periods and has a clay base. The next benthic survey is scheduled to be completed in 2008.

### Waste Transfer Station

As part of the Town of St. Marys waste reduction program, an area of the Site has been set aside to collect wastes that can be recycled. This effort is in addition to the blue box program that occurs as part of the normal Town of St. Marys refuse collection programs. The proposed waste transfer station will collect less than 100 tonnes per day of electronic waste, cardboard, and less than 100 tonnes per day of household hazardous waste within the public waste drop-off area as shown on Figure 1. In the past electronic waste and cardboard that was dropped-off at the landfill was



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treated as refuse and disposed directly into the landfill. This waste separation will benefit the Site by increasing the overall site life of the landfill and allow this material to be recycled.

### a) <u>Electronic Waste</u>

Electronic waste will be separated and stored in a weather resistant, lockable, 20-foot standard storage container on-Site in the public waste drop-off area. Wozco Metals located at 1851 Pension Lane in London, Ontario will collect the electronic waste, once a truckload amount has accumulated within the container. Wozco Metals specializes in electronic waste recycling, handles electronics scrap, computers, and other related materials. Wozco Metals guarantees the material collected will be disposed of in a manner abiding by all environmental laws and at no time would any of the material be exported to China or any third world country with lower environmental securities.

The list of materials accepted for electronic waste diversion includes:

- Monitors
- Laptops
- Printers
- Keyboards
- VCR/DVD Players
- Palm Pilots/or like
- UPS/Battery Backup
- CD/DVD disks
- Dental Scrap
- Photocopiers
- Microwaves
- Televisions
- Servers
- Scanners
- Terminals
- Stereos

Storage Tapes

**Telecom Equipment** 

Plasma Screens

Typewriters

- Cellular Phones
- Cash Registers
- Desktop or Tower Computers
- Macintosh Computers with Screens
- Docking Stations
- Mainframes
- Military Electronics
- Ink/Toner Cartridges
- Fax Machines
- Hard Drives
- A/V Equipment/Telephone Systems

### b) Cardboard

Cardboard waste will be separated and stored in a weather resistant, lockable, 20-foot standard storage container on-Site in the public waste drop-off area. The cardboard waste will be collected weekly through the Town of St.Marys recycle program.

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3



April 4, 2008

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### c) <u>Household Hazardous Waste</u>

Household hazardous waste will be stored in a weather resistant, lockable, 20-foot standard storage container on-Site in the public waste drop-off area. The household hazardous waste will be separated into the appropriate disposal container by a trained landfill employee. The waste will than be collected monthly and disposed of by Clean Harbors.

Attachment B provides an update to the 1992 Design and Operation Report, Phase II/III for the recycling components.

The Application for a Provisional Certificate of Approval for a Waste Disposal Site and supporting documentation (Attachment A) is submitted for approval. Credit card information and authorization is included on the application for the sum of \$2,300.00.

Should you have any questions or require further information, please do not hesitate to contact us.

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

ams the A ames Yardley,

MH/lw/1 Encl.

Distr.: Bob Slivar, MOE London (with encl.) Kevin Luckhardt, Town of St.Marys (with encl.) Ron Schwark, CRA



00645-13(DIRE001)GN-WA001 JAN 15/2008







| - | - |    | ~ | <br> | Δ.         | -        |
|---|---|----|---|------|------------|----------|
| - |   | IN | ы |      | <b>n</b> . | <b>.</b> |

CONCRETE MONUMENT 75-2 N 1834.670 E 1154.702 ELEV. 318.873

NOTE: THE EXISTING CONTOURS HAVE BEEN DEVELOPED FROM TOTAL STATION BURVEYS UNDERTAKEN BY CONESTIGA-ROVERS & ASSOCIATES (CRA). THE MOST RECENT SURVEY WAS COMPLETED NOVEMBER 4, 2005.

| GRA               | CONESTOGA    | -ROVERS &    | ASSOCIATI   |
|-------------------|--------------|--------------|-------------|
| Source Reference: | Date:        |              |             |
| CRA SOURC         | JANUARY 200  |              |             |
| Projeci Manager:  | Reviewed By: | Designed By: | Dawn By:    |
| JRY               | dMH          | dMH          | dMH         |
| Scale:            | Project No:  | Report No:   | Drawing No: |
| 1:1000            | 00645-13     | DIRE001      | PLAN 2      |

00645-13(DIRE001)CI-WA002 JAN 16/2008

## ATTACHMENT A

APPLICATION FOR A PROVISIONAL CERTIFICATE OF APPROVAL FOR A WASTE DISPOSAL SITE

# Rec'd. CRA



# Ontario APR 0 7 2008 Application for a Provisional Certificate of Approval for a Waste Disposal Site

| Ministry of the Environment  |  |   |  | Ce lormulaire  | ear disponible en   | mançais  |
|--|--|---|--|--|---|--|
|  |  |   | For Offi   | ce Use Only  |   |  |
|  |  | Reference Numb  | er.  | Payment<br>\$  | Date (y/m/d)  | Initials   |
| General:   | General Informa  | tion and instruction  | 8  |  |   |  |
| Information requested in this form is collected under the au   | thority of the Environmental   | Protection Act, R.S.O. 1  | 990 (EPA) and the Envir  | onmental Bill of Rig   | hts, C. 28, Statute   | is of  |
| Instructions:  | ions for approval of waste di  | sposal sites under Section  | on 27, EPA.  | 4  |   |  |
|  |  |   | 16   |  | . felloudes and does  | 2421   |
| <ol> <li>Applicants are responsible for ensuing that the<br/>material: the "Guide for Applying for Certificate of /<br/>Cost for Waste Management, S. 27, EPA.". Applic<br/>free at 1-800-461-6290 (locally at 418-314-8001),<br/>Environment website at <u>http://www.ene.gov.on.ca/</u></li> </ol> | Approval of Waste Disposal<br>ation forms and supporting of<br>from your local District Offic<br>/envision/gp/index.htm#disp | nt application form. W<br>Sites, Section 27, 30, 3<br>focumentation are availa<br>e of the Ministry of the E<br><u>Seal</u> | and 32, EPA," (referred<br>able from the Environmen<br>nvironment, and in the "F | , please refer to the<br>to as the Guide) an<br>Ital Assessment and<br>Publications" section | d "Guide - Applica<br>d Approvals Brand<br>of the Ministry of | tion<br>toll<br>the  |
| 2. Questions regarding completion and submission of<br>Floor 12A, Toronto, Ontario, M4V 1L5, telephone n   | f this application should be d<br>number 1-800-461-6290 or (   | irected to the Environme<br>416) 314-8001, or to you  | ental Assessment and Ap<br>Ir local District Office of the                       | provals Branch, 2 S<br>ne Ministry of the Er   | St. Clair Avenue W<br>nvironment.                             | 'est,  |
| 3. A complete application consists of:   |  | E C   |  |  |   |  |
| <ol> <li>all required supporting information identi</li> <li>all required supporting information identi</li> </ol>   | ified in this form, the guidance   | e material, and   | the Ostavia Minister of F  | Incase for the sizell  |   |  |
| This form must be completed with respect to all rec<br>INCOMPLETE APPLICATIONS WILL BE RETUR<br>application accepted as complete.  | quirements identified in the g<br>NED TO THE APPLICANT.  | uidance material in orde<br>The Ministry may requi  | or for it to be considered a<br>ire additional information                       | an application for ap<br>during the technica   | pproval.<br>I review of any                                   | cq.  |
| 4. The original application, along with the supporting   | Information and the applicat   | on fee, must be sent to:  |  |  |   |  |
| The Ministry of the Environment,<br>Director, Environmental Assessment and A   | norovals Branch.   |   |  |  | 1   |  |
| 2 St. Clair Avenue West, Floor 12A, Toronto  | o, Ontario, M4V 1L5  | al Ministry District Offic  | a which has indediction o  | vor the eres whem  | the facilities are la   | balen  |
| A copy of the application and the supporting mon   | nation must be sent to the lo  | can winnau'y District Onic  | e which has junsaiction o  | ver die alea where   | une racimes are i   | Joaleo,  |
| <ol> <li>Information contained in this application is not contained in this application is not contained as confidential but will</li> </ol>   | sidered confidential and will<br>be subject to the Freedom (   | be made available to the<br>of Information and Prote  | tion of Privacy Act (FOI   | PPA) and EBR. If y   | as supporting   | ÷ 1.8  |
| confidentiality at the time of submitting the information  | tion, the Ministry may make  | the information available   | to the public without fur  | her notice to you.   |   |  |
| <ol> <li>If the applicant submits with the application a copy<br/>within this form do not need to be completed (provide)</li> </ol>  | of their Master Business Lic   | ence (MBL) obtained fro   | the Ministry of Govern<br>the MBL). For additional                               | ment Services, the   | shaded sections<br>MBL please refer                           | to the -   |
| guldance material.   |  |   | <u>iers a la compa</u>   | And the second   | 2   | 1. A.  |
| <ul> <li>Applicant Information (Owner of works/facility)</li> <li>Applicant Name (legal name of information a)</li> </ul>  | s evidenced by logal docum   | Protection of the second  |  | Business In  | entification Numb   | APF.   |
| Town of St. Marys  | s anathere by logis accum  |   |  |  |   |  |
| Business Name (the name under which the entity is operati  | ing or trading it different from   | the Applicant Name - a  | ilso referred to as trade n  | ame)   |   |  |
| St. Marys Landfill Site  |  |   |  |  |   |  |
| Applicant Type:  | A  | ctivity Classification Cod  | ie/Standard Industrial Cla   | assification   |   |  |
| Corporation Federal Govern   | nment  | ode (if unknown pbase co  | mplete Business Activity Des   | cription)  | The second second second second                               |  |
| Individual X Municipal Gove  | emment   |   |  |  |   | te en sere sont<br>Real part y ta bat<br>Real part d'artes<br>Real part d'artes<br>Real part d'artes |
| Partnership Provincial Gove  | emment   |   |  |  |   |  |
| Sole Proprietor Other (describe  | o);  |   |  |  |   |  |
| Business Activity Description (a narrative description of the  | business endeavour, this m   | ay include products sold  | , services provided or ma  | achinery/equipment   | t used, etc.)   | Story POPIE/UNI  |
|  |  |   |  |  |   |  |
| Applicant Physical Address - Complete A. C an  | d Dorr B. Cand D   |   |  |  |   | Wale   |
| A. Clvic Address- Street information (applies to an address the  | at has civic numbering and street  | information includes street (   | number, name, type and dire  | alon) Unit Ide   | antifier (identifies ty)                                      | xe af unil,  |
| 175 Queen Street East, P.O. Box 98   | ing the second second  |   |  |  | state & normoerj  | 1.<br>1.<br>1.<br>1.<br>1.<br>1.<br>1.<br>1.<br>1.<br>1.<br>1.<br>1.<br>1.<br>1                      |
| B. Survey Address (used for a rural location specified for a   | a subdivided township, an ur   | subdivided township or  | unsurveyed territory)  | and the second second  |   | a successful   |
| Lot and Conc : used to indicate location within a subdivide<br>township and consists of a lot number and a concession nu-<br>Lot Conc  | d Part and Reference<br>umber consists of a part   | a: used to indicate local<br>and a reference plan nu<br>Part  | ion within an unsubdivid<br>moer indicating the local                            | ed township or uns<br>ion within that plan.<br>Refere  | urveyed tarritory,<br>Attach copy of ti<br>nce Plan           | and<br>ie plan   |
| County/Detect  | Prov   | Ance/State  | Country  | Barrier Barrier  | ostal Code  |  |
| Town of St. Marys  | lõn  | tario   | Canada   |  | 4X 186  |  |
| D. Telephone Number (including area code & extension)  | Fax Number (including au   | ea code)  | E-mail A   | ddress   |   |  |
| (519) 284-2340 ext 203   | (519) 284-2881   |   | kluckh   | ardt@stmarys   | stownhall.com   | n.   |

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3. Applicant Mailing Address - Complete A and C or B and C

|                        |             |                  | X Sam         | e as Applicant Physical A | Address sulle & number)   |
|------------------------|-------------|------------------|---------------|---------------------------|---|
| B. Delivery Designator | Rural Route | Suburban Service | Mobile Route  | General Delivery          | Delivery Identifier (a number identifying a Rural Route,<br>Suburban Service or Mobile Route delivery mode) |
| C. Municipality        | Postal St   | ation F          | rovince/State | Country                   | Postal Code   |

| Site Information - (loca   | ation where activity/works   | applied for is to take   | place - not applicable t   | o mobile fa                                | cilities) Mob                            | lle Facility: 🗌 Yes 🔀  |
|--|--|--|--|--|--|--|
| <sup>3ite Name</sup><br>St. Marys Landfill Sil   | e  | MOE District Office  |  | Legal De                                   | scription(attach c                       | opy of a legal survey)   |
| ite Address - Street Informa<br>formation – Includes street num  | tion (applies to an address that i<br>ber, name, type and direction)   | has civic numbering and stree  | ot Same as   | Applicant Ph                               | ysical Address                           | Unit Identifier (identifies type of unit, su<br>suite & number)  |
| urvey Address (used for a l  | ural location specified for a s  | ubdivided lownship, an u   | unsubdivided township or u   | insurveyed te                              | writory)                                 |  |
| ot and Conc.: used to indic<br>ownship and consists of a lo  | ate location within a subdivid<br>t number and a concession i  | led Part and Re<br>number consists of  | ference: used to indicate<br>a part and a reference pla                                      | location within number ind                 | n an unsubdivide<br>icating the location | d township or unsurveyed territory, a<br>on within that plan. Attach copy of the<br>Reference Plan               |
| 36   | Thames   |  |  | ÷  | 1 .                                      |  |
| Ion Address Information (in  | cludes any additional informs  | ation to clarify applicants'   | physical location)   |  |  | 5 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)  |
|  | References and the second s                  |  | Geo Reference  |  |  |  |
| iap Datum  | Zone   | Accuracy Estimate  | Geo Referencir   | g Method                                   | UTM Easting                              | UTM Northing   |
| unicipality/Unorganized To   | wnship   | County/District  |  |  | Postal Code                              | and the second |
| the Site located in an area<br>Yas (If yes,<br>No<br>the Site located on the Oa<br>foraine Conservation Act (i<br>Yes (If yes, | a of development control as o<br>attach copy of NEPDA per<br>ak Ridges Moraine Conserva<br>DRMCA)?<br>please attach proof of Mun | lefined by the Niagara Ex<br>mit for proposed activit<br>tion Area as defined by the<br>hicipal planning approve | scarpment Planning & Dev<br>y/work)<br>he Oak Ridges Moraine Co<br>al for the proposed activ | elopment Act<br>onservation F<br>ity/work) | (NEPDA)?<br>Plan (ORMCP), a              | regulation made under the Oak Ridge  |
| s the Applicant the operating a  | g authority? Xes<br>uthority name, address and p   | No Is  | the Applicant the owner of No, attach the owner's na   | f the land (si<br>me, address              | te)?  Ye and consent for t               | is No<br>he installation and operation of the fa   |
| Project Technical Info<br>A. Name<br>Jim Yardley   | ormation Contact - Com   | plete A, B, D and E o  | r A, C, D, and E<br>Company<br>Conestog  | a-Rovers                                   | and Associa                              | Same as Applicant Mates  |
| 3. Civic Address - Street in<br>551 Colby Drive  | formation (Includes street nu  | mber, name, type and di  | rection) Same a  | Applicant P                                | hysical Address                          | Unit Identifier (Identifies type of unit, s<br>suite & number)   |
| C. Delivery Designator.  | Rural Route  | Suburban Service   | Mobile Route   | General De                                 | alivery Delive<br>Suburb                 | l<br>ry Identifier (a number Identifying a Rural<br>an Service or Mobie Route delivery mode)                     |
| D. Municipality  | Postal Statio  | in Pr  | rovince/State  | Count                                      | ry                                       | Postal Code  |
| Naterloo   |  | 0  | ntario   | Can  | ada                                      | N2V 1C2  |
| E. Telephone Number (Incl<br>519) 884-0519 ext   | uding area code & extension<br>2269  | ) Fax Number (Includ<br>(519) 884-052  | ding area code)<br>25  |  | E-mail Addres                            | s<br>craworld.com  |

,

| New Certificate of Approval<br>Project Description Summary (If EBR is applical<br>To amend the existing CofA to inc<br>stored in weather registerst 20 fee   |  | Current Certificate of Approval N  | umber Date of Issue (y/m/d)  |
|--|--|--|--|
| To amend the existing CofA to inc  | Amendment to current Certificate of Approval   | A150203  | August 4, 1983   |
| to amend the existing CotA to Inc  | ile, mis summary will be used in the EBR post  | ung noucey   |  |
|  | ude a waste transfer station for   | electronic and household h   | nazardous waste and cardboard,   |
| stored in weather resistant, 20-100  | t std. storage containers until co   | mected by approved recycli   | ing of disposal companies.   |
| Project Name (Project identifier to be used as a   | reference in correspondence)   | a second state of the seco |  |
| Amended C of A for the St. Marys   | Landfill Site  |  |  |
| Estimated date for start of construction/installation  | project Sch<br>pn (yyyy/mm/dd) E<br>S  | nedule<br>Estimated date for start of operation (y)<br>Spring 2008   | yyy/mm/dd)   |
| . Facility Description (information on the   | nature of business or activity at this site  | ə)   |  |
| Present Land Use   | Present Official Plan Designation  | n Preser   | nt Zoning Category   |
| Maximum daily a  | mounts of waste which may be received at the   | e site (attach a description of each inc   | luding their source)   |
| Waste Type   | Tonnes   | Cubic Metres   | Cires  |
| Liquid Industrial  | No change from existing  |  |  |
| Non-hazardous Solid Domestic,<br>Commercial; Institutional or Industrial   | No change from existing  |  |  |
| Hazardous  | No change from existing  | +  | · · · · · · · · · · · · · · · · · · ·  |
| Other  | No change from existing  |  |  |
| Waste Class Names  |  | Waste Class Codes  | n den en e  |
| Days and Hours of Operation  |  | I man and a second   | Population Served  |
| Tuesday to Friday: 8:00 am to 4:3  | 0 pm; Saturday: 8:00 am to 2:00  | ) pm   | 6300   |
| Names of all municipalities to be served by this<br>Town of St. Manue  | site   |  | Total Area of Site (hectares)  |
| Type of Facility/Operation (complete all appropri  | iate sections):  |  | 10   |
| Landfill Transfer  | Processing Incinerator   | Other (describe):  |  |
| Area to be   and filled (bectares)   | Landfill Site in<br>Maximum estimated site land filling capacit  | formation  | Estimated Date of Closure (v/m/d)  |
| 8  | 380,500  | y (cubic met bo)   | 2017/12/31   |
| Control Ty   | /pes   | Laachata cur   | Monitoring   |
| Leachate collection, surface   | Transfer and/or Process  | Leachate, sur  | lace and groundwater   |
| Maximum Storage Capacity   | tonnes   | litres   | cubic metres   |
| 3 - 20 TOOT Std. CONtainers<br>Maximum Residual Waste for Final Disposal   | tonnes/day   | litres/day   | 33.2 (each)  |
|  |  | monory   |  |
| List all disposal sites and site certificate number  | rs for final disposal<br>Bluewater recycling (cardboard)   | Clean Harboure (houseb   | old bazardous wasta)   |
| vvozco Metals (electronic waste),  | Incinerator Site   | normalion  | Ju nazaruous waste)  |
| Maximum Storage Capacity   | tonnes   | litres   | cubic metres   |
| Maximum Feed Rate  | List all   | disposal sites and site certificate num  | bers for final disposal of residue   |
| tonnes/day cubic /   | metres/day   |  |  |
|  | and the second | tayun an   | Name 1   |
| <ol> <li>Other Approvals / Permits</li> </ol>  | uplied for materia to this project or received in  | relation to this project under the Enviro  | opmental Protection Act (discharges to air waste   |
| List all other environmental approvals/permits a   | surces Act (water and sewage works).   | relation to this project and of the 27mm   | ennenna i reteanen riet (aleenai gee te ant inaate   |
| List all other environmental approvals/permits a<br>management, etc.) and the Ontario Water Reso   |  |  |  |
| List all other environmental approvals/permits a<br>management, etc.) and the Ontario Water Reso   | 24.5   |  | The second s |
| List all other environmental approvals/permits a<br>management, etc.) and the Ontarlo Water Resc   |  |  |  |
| List all other environmental approvals/permits a<br>management, etc.) and the Ontario Water Reso   |  |  |  |
| List all other environmental approvals/permits a<br>management, etc.) and the Ontario Water Resc   |  |  |  |
| List all other environmental approvals/permits a management, etc.) and the Ontarlo Water Resc<br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b>Description</b><br><b></b> | as public hearings, notification of First Nation   | s, elc.) related to the project that has b   | been completed or is in the process of being   |
| List all other environmental approvals/permits a<br>management, etc.) and the Ontarlo Water Resc<br>Public Consultation/Notification<br>Specify all public consultation/notification (such<br>completed.   | as public hearings, notification of First Nation   | s, etc.) related to the project that has b   | been completed or is in the process of being   |
| List all other environmental approvals/permits a management, etc.) and the Ontarlo Water Resc<br>. Public Consultation/Notification<br>Specify all public consultation/notification (such completed.   | as public hearings, notification of First Nation   | s, etc.) related to the project that has b   | een completed or is in the process of being  |
| List all other environmental approvals/permits a<br>management, etc.) and the Ontarlo Water Resc<br>Public Consultation/Notification<br>Specify all public consultation/notification (such<br>completed.   | as public hearings, notification of First Nation   | s, elc.) related to the project that has b   | been completed or is in the process of being   |

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| Is this a proposal for a<br>Prescribed Instrument<br>under EBR?     If "Yes," is it excepted from<br>public participation?     If it is<br>public participation?       Yes     No     Yes     No | E exce | pted fro<br>quivaler<br>mergen | m publ<br>nt Publi<br>cy | ic parti<br>c Partic | cipation provide reason:<br>ipation Environmentally insignificant Amendment<br>EAA or Tribunal Decision   | t or Revocatio | n        |                    |
|--|--------|--------------------------------|--------------------------|----------------------|---|----------------|----------|--------------------|
| . Environmental Assessment Act (EAA) Requirement   | its    |                                |                          | 1 31                 |   |                |          | 1                  |
| The works are not subject to EAA for the reason specified  | below  | r.                             | _                        |                      |   |                |          |                    |
| The works are part of an amendment to t  | ne e   | xistin                         | g EP.                    | A ap                 | broval  |                | 22       |                    |
| The works are proceeding in accordance with the Environ  | menta  | I Asses                        | sment                    | Proces               | s Approval Notice specified below:  |                |          |                    |
|  | -      | -                              |                          |                      |   | -              |          | _                  |
| . Supporting Information Checklist - This is a list of a   | II sup | porting                        | inform                   | nation               | to this application and is subject to the FOIPPA and EE   | R.             | ÷.       |                    |
| Supporting Information   |        | Atta                           | ched .                   |                      |   | Can be d       | sclo     | sed .              |
| Proof of Legal Name of Applicant   |        | Yes                            | X                        | No                   | al  | X Yes          | Π        | N                  |
| Copy of NEPDA Permit   | H      | Yes                            | X                        | No                   |   | X Yes          | П        | N                  |
| Copy of Municipal Planning Approval (ORMCA)  | H      | Yes                            | X                        | No                   |   | X Yes          | H        | N                  |
| Name, Address and Phone Number of the Operating Authority  | H      | Yes                            | X                        | No                   | · · · · · · · · · · · · · · · · · · ·   | X Yas          | F        | N                  |
| Name, Address and consent of land/site owner for the   |        | Ves                            |                          | No                   |   | Van I          | H        |                    |
| nstallation/construction and operation of the works/facility   | H      | Ves                            |                          | Ne                   |   |                | 님        |                    |
| Percent of Public Participation Exception  |        | Tes                            | - (3)                    | NO                   | and the second  | X res          | -1-1     |                    |
| Proof of Public Consultation/Notification  |        | Tes                            |                          | Techn                | cal   | A Yes          |          |                    |
| Site Plan/Location Map   | ГГ     | Yes                            | X                        | No                   |   | X Yes          | Г        | N                  |
| Hydrogeolocial Assessment Report   | Г      | Yes                            | X                        | No                   |   | X Yes          | Г        | 1 N                |
| Design and Operations Report   | X      | Yes                            | Π                        | No                   | revised S-2.1.3 Waste Diversion Program   | X Yes          | Г        | N                  |
| Drainage Study   | F      | Yes                            | X                        | No                   |   | X Yes          | F        | 1 N                |
| Financial Assurance  | F      | Yes                            | X                        | No                   |   | X Yes          | F        | 1 N                |
| Other Attached Information   | F      | Ves                            | X                        | No                   | and the second | X Yes          | F        | 1 N                |
|  | - term |                                | <u> </u>                 |                      |   |                | - Anno   |                    |
| 3. Payment Information   |        |                                |                          |                      |   |                |          | _                  |
| Amount Enclosed: \$2300 Please atte  | ch com | pleted                         | "Costs                   | for EP/              | A s.27 Applications - Supplement to Application for Approval" (F  | PIBS 4186).    |          |                    |
| Method of Payment  | ÷      | +                              | -                        |                      |   | 4.5.3          |          |                    |
| Certified Cheque Money Order   | VIS    | A                              |                          | Mast                 | erCard American Express   | 5 gr. (r       |          | 5                  |
| Credit Card Information (If paying by VISA, MasterCard or Amer   | ican E | xpress)                        | • •                      |                      |   |                |          |                    |
| Name on Caro (prease print)  | Great  | t Card r                       | Numbel                   | -                    | Expiry Date (mm/yy)   | -              |          |                    |
| KEUIN LUCKHARDI  |        |                                |                          |                      |   | 4              |          |                    |
| Cardholder Signature   |        | -                              |                          |                      | Date (y/m/d)  |                |          |                    |
| - A  |        |                                |                          |                      | MAR 31/08   |                | -        | 10.000             |
|  |        |                                |                          |                      | *NOTE: credit card accepted for payments  | UNDER \$10,    | 000.0    | 0 onl              |
|  |        |                                |                          |                      |   |                |          |                    |
| 4. Statement or Applicant  |        | in Inform                      | -                        |                      |   |                | Lorino ? |                    |
| The undersigned hereby decare that to the best of my knowle  | Cont   | act iden                       | tified in                | sectio               | n 5 of this form is authorized to act on my behalf for the purpose  | of obtaining a | ate ai   | val                |
| accurate in every way and this use molect rectaice molected  | a nera | 日本語の構成                         | Gilda-spil               | intaria:             | The   | ""你们不可以找你"。    |          | 國10年(1)<br>國12年(1) |
| under Section 27 of the EPA for the waste disposed site identifie<br>Name (clease print)   |        |                                |                          | ŀ                    | Norces of Oour  |                |          |                    |
| under Section 27 of the EPA for the waste disposed site identifie<br>Name (please print)   | -      |                                |                          |                      |   | 11000          | 1        |                    |
| under Section 27 of the EPA for the weste disposed site identifies<br>Name (please print)<br>KEUIW LUCKIHAROT  | -      | - 17                           |                          |                      | DIDECTOR OF PUBLIC  | NOICE          | 1        |                    |
| under Section 27 of the EPA for the weste disposed site identifie<br>Name (please print)<br>KEWIW LUCKINAROT<br>Signature  | -      |                                |                          |                      | Date (y/m/d)  | OUCK           | <u> </u> |                    |
| under Social 27 of the EPA for the weste disposed site identifie<br>Name (please print)<br>KEWIW LUCKIMARDT<br>Signature   | _      |                                |                          |                      | Date (y/m/d)<br>MAR 31/08   | OICE           | <u>,</u> |                    |

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Ministry of the Environment

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

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

| Company Name:     | Application/Certificate of Approval Number (if known) |
|-------------------|---|
| Town of St. Marys | A150203   |

Application Cost: Indicate the applicable aspect of the application and complete the corresponding section of this form.

|   | Administrative amendment of an existing approval (Section 1)             | Total Cost |
|---|--|------------|
|   | Fee exempted amendment or revocation of an existing approval (Section 2) | \$ 2300    |
|   | Preliminary Review (Section 3)   | Print Form |
| X | Approval, amendment or revocation requiring technical review (Section 4) |            |
|   |  |            |

### SECTION 1: Administrative Amendment of an Existing Approval

| TOTAL COST:   | S      |  |
|---|--------|--|
| Administrative amendment (no technical review involved) | \$ 100 |  |
| Description   | Cost   |  |

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

| Description  | Cost | う |  |
|--|------|---|--|
| Administrative revocation (no technical review involved)   | \$0  |   |  |
| Any revocation requested as a result of requirements imposed by conditions of an existing approval | \$0  |   |  |
| Any amendment requested as a result of requirements imposed by conditions of an existing approval  | \$0  |   |  |
| TOTAL COST:  | \$   | _ |  |

### SECTION 3:

Preliminary Review

| Description  | Cost | . (1) |
|--|------|-------|
| Preliminary reviews for approvals (new site or system) or amendments to existing approvals.<br>Complete Section 4, excluding the administrative processing cost, and the cost is 25% of the total. | \$   |       |
| Preliminary reviews for revocations of existing approval. Complete Section 4, excluding the<br>administrative processing cost, and the cost is 25% of the total.                                   | s    |       |
| Preliminary reviews as a result of action that the applicant has been required to take by the Director<br>pursuant to a condition contained in a certificate.                                      | \$0  |       |
| TOTAL COST:  | \$   |       |

### **SECTION 4:**

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

| 2 | Ц.       | Waste Processing (Table 1) | Incineration (Table 3)  |
|---|----------|----------------------------|-------------------------|
|   | $\times$ | Waste Transfer (Table 2)   | Landfill/Waste Sites (T |

Waste Systems (Table 5)

| aste | Transfer (Table 2) |  | Landfill/Waste Sites (Table 4) | PCB Waste Sites and Systems (Table 6) | 1 |
|------|--------------------|--|--------------------------------|---------------------------------------|---|
|      |                    | and the second s |                                |                                       | - |

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### TABLE 1: Waste Processing

| Description                                | Application<br>Type   | New System Design<br>Capacity or<br>Capacity Increase | Requires<br>Design Review | Cöst      | (4) |
|--|-----------------------|---|---------------------------|-----------|-----|
| Administrative processing                  | All                   | N/A   | N/A                       | \$ 200    |     |
|  | Approval or           | $\leq$ 100 tonnes per day                             | N/A                       | \$ 1,500  | 141 |
| 7  | Revocation            | > 100 tonnes per day                                  | N/A                       | \$ 6,000  |     |
| Hazardous waste or liquid industrial waste | and the second second | ≤100 tonnes per day                                   | Yes                       | \$ 1,150  |     |
|  | Amendment             | > 100 tonnes per day                                  | Yes                       | \$ 4,500  |     |
|  | and the second second | N/A   | No                        | \$ 100    |     |
|  | Approval or           | $\leq$ 100 tonnes per day                             | N/A                       | \$ 1,200  |     |
| West of all shows have a start of a        | Revocation            | > 100 tonnes per day                                  | N/A                       | \$ 4,800  |     |
| Waste other than hazardous waste and       |                       | $\leq$ 100 tonnes per day                             | Yes                       | \$ 900    |     |
| nquid industriai waste                     | Amendment             | > 100 tonnes per day                                  | Yes                       | \$ 3,600  |     |
|  | 12000 C 1400 NOV      | N/A   | No                        | \$ 100    |     |
| Hearing (if mandatory or necessary)        | All                   | N/A   | N/A                       | \$ 18,000 |     |
|  |                       |   | TOTAL COST:               | \$        |     |

Back to Application Cost Section

### TABLE 2: Waste Transfer

| Description                                | Application<br>Type | New System Design<br>Capacity or<br>Capacity Increase | Requires<br>Design Review | Cost      | 6 |
|--|---------------------|---|---------------------------|-----------|---|
| Administrative processing                  | All                 | N/A   | N/A                       | \$ 200    | X |
|  | Approval or         | $\leq$ 100 tonnes per day                             | N/A                       | \$ 1,200  | X |
| and the second states of                   | Revocation          | >100 tonnes per day                                   | N/A                       | \$ 4,800  |   |
| Hazardous waste or liquid industrial waste |                     | $\leq$ 100 tonnes per day                             | Yes                       | \$ 900    |   |
|  | Amendment           | >100 tonnes per day                                   | Yes                       | \$ 3,600  |   |
|  | 341                 | N/A   | No                        | \$ 100    |   |
|  | Approval or         | $\leq 100$ tonnes per day                             | N/A                       | \$ 900    | X |
| We do all the day of the second            | Revocation          | >100 tonnes per day                                   | N/A                       | \$ 3,600  |   |
| Waste other than nazardous waste and       | · · ·               | ≤100 tonnes per day                                   | Yes                       | \$ 700    |   |
| nquia industriai waste                     | Amendment           | >100 tonnes per day                                   | Yes                       | \$ 2,700  |   |
|  |                     | N/A   | No                        | \$ 100    |   |
| Hearing (if mandatory or necessary)        | All                 | N/A   | N/A                       | \$ 18,000 |   |
|  |                     |   | TOTAL COST:               | \$2300    |   |

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### **TABLE 3:** Incineration

| Description                                | Application<br>Type       | New System Design<br>Capacity or<br>Capacity Increase | Requires<br>Design Review | Cost      | 6 |
|--|---------------------------|---|---------------------------|-----------|---|
| Administrative processing                  | All                       | N/A   | N/A                       | \$ 200    |   |
| W  | Approval or<br>Revocation | N/A   | N/A                       | \$ 42,000 |   |
| Hazardous waste or liquid industrial waste | A munday and              | N/A   | Yes                       | \$ 21,000 |   |
|  | Amendment                 | N/A   | No                        | \$ 1200   |   |
|  | Approval or               | $\leq$ 100 tonnes per day                             | N/A                       | \$ 18,000 |   |
| W  | Revocation                | >100 tonnes per day                                   | N/A                       | \$ 42,000 |   |
| Waste other than nazardous waste and       |                           | ≤ 100 tonnes per day                                  | Yes                       | \$ 9,000  |   |
| nquid mousurial waste                      | Amendment                 | > 100 tonnes per day                                  | Yes                       | \$ 18,000 |   |
|  |                           | N/A   | No                        | \$ 1,200  |   |
| Hearing (if mandatory or necessary)        | All                       | N/A   | N/A                       | \$ 18,000 |   |
|  |                           |   | TOTAL COST:               | \$        |   |

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### TABLE 4: Landfill/Waste Sites

| Description   | Application<br>Type                   | New System Design<br>Capacity or<br>Capacity Increase | Requires<br>Design Review* | Cost      |  |
|---|---------------------------------------|---|----------------------------|-----------|--|
| Administrative processing (applies to all except sites for hauled sewage and sites for biosolids) | All .                                 | N/A   | N/A                        | \$ 200    |  |
| Transform under an United in destated sometre   | Approval or<br>Revocation             | N/A   | N/A                        | \$ 60,000 |  |
| Hazardous waste or liquid industrial waste  | A man desent                          | N/A   | Yes                        | \$ 48,000 |  |
| · · · · · · · · · · · · · · · · · · ·   | Amendment                             | N/A   | No                         | \$ 1,200  |  |
|   |                                       | ≤40,000 m <sup>3</sup>                                | N/A                        | \$ 6,000  |  |
|   | Approval or<br>Revocation             | > 40,000 m³<br>≤ 3 million m³                         | N/A                        | \$ 30,000 |  |
| Waste other than hazardous waste and liquid   |                                       | > 3 million m <sup>3</sup>                            | N/A                        | \$ 60,000 |  |
| industrial waste, other than sites referred to in   |                                       | ≤ 40,000 m <sup>3</sup>                               | Yes                        | \$ 4,500  |  |
| item 15 Schedule 4, Reg 363.  | Amendment                             | > 40,000 m <sup>3</sup><br>≤ 3 million m <sup>3</sup> | Yes                        | \$ 22,500 |  |
|   | A A A A A A A A A A A A A A A A A A A | > 3 million m <sup>3</sup>                            | Yes                        | \$ 45,000 |  |
|   |                                       | N/A   | No                         | \$ 1,200  |  |
| Waste referred to in item 15 Schedule 4, Reg  | Approval or<br>Revocation             | ≤ 40,000 m³   | N/A                        | \$ 1,500  |  |
| 563 (uncontaminated tree stumps, leaves,  | A day and                             | ≤40,000 m <sup>3</sup>                                | Yes                        | \$ 1,100  |  |
| branches, concrete and rocks).  | Amendment                             | ≤40,000 m <sup>3</sup>                                | No                         | \$ 100    |  |
| Hearing (if mandatory or necessary)   | All                                   | N/A   | N/A                        | \$ 18,000 |  |
|   |                                       |   | TOTAL COST.                | \$        |  |

### TABLE 5: Waste Systems

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| TUTAL COST             | : 5                            |
|------------------------|--------------------------------|
| plication Cost Section | *or hydrogeological assessment |

| Description  | Application<br>Type       | Cost                        | (1) |
|--|---------------------------|-----------------------------|-----|
| Administrative processing (applies to all except sites for hauled sewage and sites for biosolids)                                      | All                       | \$ 200                      |     |
| Administrative Amendments related to a hauled sewage or biosolids waste management system  | All                       | \$ 50                       |     |
| Hazardous waste and liquid industrial waste haulage systems.   | Approval or<br>Revocation | \$ 400                      |     |
|  | Amendment                 | \$ 400                      |     |
| A site certificate for mobile facilities relating to hazardous waste or liquid industrial waste,                                       | Approval or<br>Revocation | \$ 800                      |     |
| other than moone incineration facilities and moone FCB sites,  | Amendment                 | \$ 400                      |     |
|  | Approval or<br>Revocation | \$ 600                      |     |
| Hauled sewage and biosolids waste management systems and the initial sites.  |                           | \$ 300                      |     |
| 4  | Amendment                 | Additional Site<br>x \$ 100 |     |
| Waste management systems, other than hazardous waste, liquid industrial waste, hauled sewage<br>and biosolids waste management systems | Approval or<br>Revocation | \$ 300                      |     |
| Mobile waste disposal sites for waste other than hazardous waste and liquid industrial waste,  | Approval or<br>Revocation | \$ 800                      |     |
| ouer man moone memeration facilities.  | Amendment                 | \$ 400                      |     |
| Hearing (if mandatory or necessary)  | All                       | \$ 18,000                   |     |
|  | TOTAL COST:               | \$                          |     |

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| TABLE 0: PCD Waste Sues and System |
|------------------------------------|
|------------------------------------|

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

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### ATTACHMENT B

REVISED SECTION 2.1.3 WASTE DIVERSION PROGRAMS

CRA 000645Director-1-AttTP

landfilled are shown in Table 2.2. When compared to other towns, the Town of St. Marys has a larger number of industries compared to its population base. As a result, the industrial/commercial waste contributes a higher percentage of refuse to the Town's landfill.

### 2.1.3 <u>Waste Diversion Programs</u>

With increased emphasis on waste management by the provincial government, and with waste reduction requirements of 25 percent by the year 1992 and 50 percent by the year 2000, the Town of St. Marys has become more aware of the amount of refuse it has been sending to the landfill. As such, the Town has established a Blue Box program to divert glass, metals, P.E.T. plastics and newsprint from the landfill. The purchase of the blue boxes and publicity was sponsored locally by the Rotary and Kinsmen clubs, and the collection of blue box items is provided by Bluewater Recycling Association. Blue box refuse is collected from both single and multi-family residential dwellings. As well, the Town has successfully implemented a blue box program for their high schools and the local Industrial/Commercial sectors. It is estimated that approximately 250 tonnes per year of recyclable material is diverted from landfill by this program. The Town also collects yard waste and leaves for composting from April to November.

In addition to collecting recyclables, the Town subsidized sales of 100 home composters to increase public awareness of waste reduction through the composting of organic wastes. This program was widely accepted

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and approximately 30 to 40 percent of the residents in the Town have home composters.

In 2005, the Town introduced a waste diversion program to reduce the amount of waste landfilled and increase the site life of the landfill. As part of this program to reduce waste, the Town purchased several weather resistant, lockable containers for temporary storage of banned items. The storage containers are located within the public drop-off area for public waste separation. Recyclable materials including electronic waste (e-waste), cardboard, and household hazardous waste are stored in the containers prior to the scheduled pickup. The Town has teamed up with London Wozco Metals to pickup the e-waste collected once a truckload of material has accumulated in the storage container. Cardboard is collected weekly though the Town's recycle program with Bluewater Recycling Association. Household hazardous waste is transferred to Clean Harbors once every 90 days for disposal.

The amount of demolition and wood wastes being received is anticipated to decline as tipping fees are presently under review and are anticipated to increase. Tires are the only non-hazardous solid wastes that are banned from the landfill site at the present time, but the possibility of additional bans <u>such as old corrugated cardboard</u> may be established in the future.

In an effort to achieve 50 percent reduction by the year 2000, the Town may be required to implement a variety of programs which may include:

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- increased public awareness of 3Rs through advertising, flyers, and educational programs; and
- introduce additional landfill bans.

### 2.2 POPULATION FORECASTS

The historical population for the Town of St. Marys was determined from tax role data and is summarized as follows:

| Year | Population |
|------|------------|
| 1982 | 4,809      |
| 1985 | 5,009      |
| 1988 | 4,923      |
| 1991 | 5,483      |

The County of Perth Planning and Development Office provided CRA with population forecast information for the Town. The planning office estimates that the growth rate for the Town ranges between 0.2 to 0.4 percent. To be conservative for waste production, the 0.4 percent rate has been used to forecast the growth of St. Marys to the year 2010. The population forecast is as follows:


Attachment F

# **Project Contact List and Project Notices**





#### Notice of Public Information Centre Future Solid Waste Disposal Needs Environmental Assessment Town of St. Marys

#### The Study

The Town of St. Marys (Town) has initiated an Individual Environmental Assessment (EA) under the Environmental Assessment Act for the identification and selection of a preferred solid waste disposal option. The St. Marys landfill site, located at 1221 Water Street South, is nearing its current approved capacity. The Town has reviewed options to manage solid waste over the next 40 years. The remaining options are 1) transport waste to a disposal facility outside St. Marys, or 2) expand the existing landfill. Our preliminary work suggests that expansion of the St. Marys landfill is preferred. Draft work plans have been prepared to define the study and evaluation of landfill expansion options in the next phase of the EA.

#### Consultation

Members of the public, agencies and other interested persons are encouraged to participate in the study by attending consultation opportunities or contacting the Project Team directly. Project



notices are being advertised on the Town's website, in the local newspaper, as well as through direct communications with local landowners, Aboriginal communities, review agencies and utilities.

A Public Information Centre (PIC) has been arranged to describe the initial evaluation and draft work plans for the next phase of the EA. The PIC will gather and respond to public comments on the process. Presentation materials pertaining to the study and draft work plans will be available for public review on the Town's website: http://townofstmarys.com/living/living.aspx?id=9840. The next phase of the EA will consider comments received during the PIC.

| Drop-in Centre | Date:  | Wednesday, August 26, 2015   |
|----------------|--------|--|
| (PIC) details: | Time:  | 5:00 PM to 7:00 PM   |
| (110) uotano.  | Place: | Municipal Operations Centre<br>408 James Street South, St. Marys, ON N4X 1B6 |

If you would like information concerning this project, to provide comments, or to be added to the project mailing list, please contact either of the following Project Team members:

#### Dave Blake, C.E.T.

The Corporation of the Town of St. Marys 408 James Street South, PO Box 998 St. Marys ON N4X 1B6 Phone: 519-284-2340 Ext. 209 Fax: 519-284-0902 Email: dblake@town.stmarys.on.ca

#### James Hollingsworth

R.J. Burnside & Associates Limited 1465 Pickering Parkway, Suite 200 Pickering ON L1S 6H3 Phone: 289-545-1051 Fax: 905-420-5247 Email: St.Marys.Waste.EA@rjburnside.com

All personal information included in a submission such as name, address, telephone number and property location is collected, maintained and disclosed by the Ministry of the Environment and Climate Change (MOECC) for the purpose of transparency and consultation. The information is collected under the authority of the Environmental Assessment Act or is collected and maintained for the purpose of creating a record that is available to the general public as described in s.37 of the Freedom of Information and Protection of Privacy Act. Personal information you submit will become part of the public record that is available to the general public unless you request that your personal information remain confidential. For more information, please contact the MOECC's Freedom of Information and Privacy Coordinator at 416 327 1434.

This Notice first issued on 27-July-2015.

#### Town of St. Marys Waste Disposal EA 300032339.0000

| Delivered Via: | Mailed Letter & | Draft Work Plans Provided   | Agency/Organization  | Title | First Name | Last Name           | Position  | Address 1                                 | Address 2               | City        | Province | Postal Code | Email   |
|----------------|-----------------|---|--|-------|------------|---------------------|---|---|-------------------------|-------------|----------|-------------|---|
| Mail           | Yes             |   | Canadian Transportation Agency - Rail, Air and Marine<br>Disputes Directorate  | Mr.   | Luc        | Fortin              | Senior Environmental Officer  | 15 Eddy Street                            |                         | Gatineau    | QC       | K1A 0N9     | luc.fortin@otc-cta.gc.ca                                      |
| Mail           | Yes             |   | Environment Canada - Ontario Region  | Mr.   | Rob        | Dobos               | Manager, Environmental<br>Assessment Section                                  | 867 Lakeshore Road                        | P.O. Box 5050           | Burlington  | ON       | L7R 4A6     | rob.dobos@ec.gc.ca  |
| Mail           | Yes             |   | Department of Fisheries and Oceans Canada - Fish<br>Habitat Management         | Ms.   | Sara       | Eddy                | Senior Habitat Biologist,<br>Ontario-Great Lakes Area                         | District Office                           | 867 Lakeshore Road      | Burlington  | ON       | L7R 4A6     | sara.eddy@dfo-mpo.gc.ca                                       |
| Mail           | Yes             |   | Hydro One Networks Inc.  | Mr.   | Walter     | Kloostra            | Manager, Transmission Lines<br>Sustainment Investment<br>Planning             | 483 Bay Street                            | North Tower, 15th Floor | Toronto     | ON       | M5G 2P5     | w.d.kloostra@hyrdoone.com                                     |
| Mail           | Yes             |   | Ministry of Agriculture, Food and Rural Affairs- West-<br>Central Region       | Ms.   | Carol      | Neumann             | Rural Planner   | 6484 Wellington Road 7                    | Unit 10                 | Elora       | ON       | NOB 1S0     | carol.neumann@ontario.ca                                      |
| Mail           | Yes             |   | Ontario Growth Secretariat   | Mr.   | Charles    | O'Hara              | Manager (A), Growth Policy  | 777 Bay Street                            | 4th Floor, Suite 425    | Toronto     | ON       | M5G 2E5     | andrew.theoharis@ontario.ca<br>charles.o'hara@ontario.ca      |
| Mail           | Yes             |   | Ministry of Municipal Affairs and Housing- Western<br>Municipal Service Office | Mr.   | Bruce      | Curtis              | Manager, Community Planning<br>and Development                                | 659 Exeter Road                           | 2nd Floor               | London      | ON       | N6E 1L3     | bruce.curtis@ontario.ca                                       |
| Mail           | Yes             |   | Ministry of Natural Resources and Forestry- Guelph (Southern Region)           | Mr.   | David      | Marriot             | District Planner (A)  | 1 Stone Road West                         |                         | Guelph      | ON       | N1G 4Y2     | david.marriott@ontario.ca                                     |
| Mail           | Yes             |   | Ministry of Natural Resources and Forestry- Guelph (Southern Region)           | Mr.   | Mike       | Stone               | District Planner (A)  | 1 Stone Road West                         |                         | Guelph      | ON       | N1G 4Y2     | mike.stone@ontario.ca   |
| Mail           | Yes             |   | Ontario Ministry of Natural Resources and Forestry,<br>Guelph District         | Ms.   | Kathy      | Richardson          | Senior Fish & Wildlife<br>Technical Specialist                                | 4890 Victoria Avenue                      |                         | Vineland    | ON       | LOR 2E0     | kathy.richardson@ontario.ca                                   |
| Mail           | Yes             |   | Ontario Ministry of Natural Resources and Forestry                             | Mr.   | Art        | Timmerman           | Management Biologist  | 1 Stone Road West                         |                         | Guelph      | ON       | N1G 4Y2     | art.timmerman@ontario.ca                                      |
| Mail           | Yes             | Archaeological and Cultural<br>Heritage Work Plan   | Ministry of Tourism, Culture and Sport, Culture Services Unit                  | Mr.   | Chris      | Stack               | Manager West Region Office  | 4275 King Street, 2nd Floor               |                         | Kitchener   | ON       | N2P 2E9     | chris.stack@ontario.ca  |
| Mail           | Yes             | Archaeological and Cultural<br>Heritage Work Plan   | Ministry of Tourism, Culture and Sport, Culture<br>Services Unit               | Ms.   | Laura      | Hatcher             | Acting Team Lead, Heritage and Land Use Planning,                             | 401 Bay Street                            | Suite 1700              | Toronto     | ON       | M7A 0A7     | laura.hatcher@ontario.ca                                      |
| Mail           | Yes             |   | Hydro One Networks Inc.  | Mr.   | Walter     | Kloostra            | Manager, Transmission Lines<br>Sustainment Investment<br>Planning             | 483 Bay Street                            | North Tower, 15th Floor | Toronto     | ON       | M5G 2P5     | w.d.kloostra@hyrdoone.com                                     |
| Mail           | Yes             | Air Quality, Noise and<br>Vibration Work Plan<br>Archaeological and Cultural<br>Heritage Work Plan<br>Ecological Work Plan<br>Hydrogeological Work Plan<br>Socio-Economic Work Plan | Ministry of the Environment and Climate Change -<br>Southwestern Region        | Mr.   | Bill       | Armstrong           | Environmental Resource<br>Planner and Environmental<br>Assessment Coordinator | 733 Exeter Road                           |                         | London      | ON       | N6E 1L3     |   |
| Mail           | Yes             |   | Ministry of Transportation<br>West Region                                      | Ms.   | Jennifer   | Graham Harkness     | Manager- Engineering Office   | 659 Exeter Road                           |                         | London      | ON       | N6E 1L3     | kevin.bentley@ontario.ca<br>jennifer.grahamharkness@ontario.c |
| Mail           | Yes             |   | Ministry of Transportation<br>Corridor Management Section                      | Mr.   | Chris      | Dixon               | Cooridor Management Planner   | 659 Exeter Road                           |                         | London      | ON       | N6E 1L3     | Chris.Dixon@ontario.ca  |
| Mail           | Yes             |   | Ontario Provincial Police- Business Management<br>Bureau                       | Ms.   | Paula      | Brown               |   | 777 Memorial Avenue                       | 1st Floor               | Orillia     | ON       | L3V 7V3     | Paula.Brown@ontario.ca  |
| Mail           | Yes             |   | The Corporation of the Town of St. Marys                                       | Mr.   | David      | Blake               | Environmental Coordinator   | 408 James Street South                    | P.O. Box 998            | St. Marys   | ON       | N4X 1B6     | dblake@town.stmarvs.on.ca                                     |
| Mail           | Yes             |   | Perth County   | Ms.   | Jillene    | Bellchamber-Glazier | County Clerk  | Office of Chief<br>Administrative Officer | 1 Huron Street          | Stratford   | ON       | N5A 5S4     |   |
| Mail           | Yes             |   | Municipality of Thames Centre  | Mr.   | Jarrod     | Craven              | Director of Environmental<br>Services (Acting)                                | 4305 Hamilton Road                        |                         | Dorchester  | ON       | N0L 1G3     | jcraven@thamescentre.on.ca                                    |
| Mail           | Yes             |   | Municipality of Southwest Middlesex  | Mr.   | Jaime      | Francisco           | Public Works Manager  | 153 McKellar Street                       | Box 218                 | Glencoe     | ON       | NOL 1M0     | jfrancisco@southwestmiddlesex.ca                              |
| Mail           | Yes             |   | Enbridge Gas Distribution Inc.   | Mr.   | Vince      | Cina                | Supervisor, Planning and Design   | 500 Consumers Road                        |                         | North York  | ON       | M2J 1P8     |   |
| Mail           | Yes             |   | Rogers Communications  | Ms.   | Marian     | Wright              | Planning Coordinator  | 3573 Wolfedale Road                       |                         | Mississauga | ON       | L5C 3T6     | Marion.Wright@rci.rogers.com                                  |
| Mail           | Yes             |   | Union Gas Limited  | Ms.   | Lindsay    | Robinson            | District Engineer   | PO Box 2001                               |                         | Chatham     | ON       | N7M 5M1     |   |
| Mail           | Yes             |   | Bell Canada  | Ms.   | Wendy      | Lefebvre            | Design Manager, Access<br>Network   | 5115 Creekbank Road Wes                   | t 3rd Floor             | Mississauga | ON       | L4W 5R1     | wendy.lefebvre@bell.ca  |
| Mail           | Yes             |   | Bell Canada  | Mr.   | Scott      | Moon                | Implementation Department   | 5115 Creekbank Road                       | 3rd Floor, West Tower   | Mississauga | ON       | L4W 5R1     | scott.moon@bell.ca  |
| Mail           | Yes             |   | Rogers Business Solutions  | Mr.   | Tony       | Basson              | Director of Environment and<br>Sustainability                                 | 1 Mount Pleasant Road                     |                         | Toronto     | ON       | M4Y 2Y5     |   |
| Mail           | Yes             |   | Enbridge Pipelines Ltd.  | Ms.   | Ann        | Newman              | Crossing Co-ordinator   | 801 Upper Canada Drive                    | P.O. Box 128            | Sarnia      | ON       | N7T 7H8     |   |
| Mail           | Yes             |   | Trans Canada Corporation- Lehman and Associates Office (Ontario)               | Ms.   | Darlene    | Presley             | EA contact  | 97 Collier Street                         |                         | Barrie      | ON       | L4M 1H2     | darlene@lehmanplan.ca   |

# Town of St. Marys Waste Disposal EA

| 300032339      | 0.0000        | Droft Work Diana Drovidad   | Agonov/Organization   | Title | Eirot Nomo    | L oot Nome  | Desition   | Addross 1                                      | Address 2             | City          | Browings | Destal Code | Email   |
|----------------|---------------|-----------------------------|---|-------|---------------|-------------|--|--|-----------------------|---------------|----------|-------------|---|
| Delivered via. | Notice of PIC | Drait work Flans Frovided   |   | Title | FIRSUNAILIE   | Last Name   | Position   | Address  | Address 2             | City          | Province | Postal Code | Eman  |
| Mail           | Yes           |                             | Trans-Northern Pipelines Inc.                                       | Mr.   | Satish        | Korpal      | Coordinator, Crossings and<br>Facilities                   | 45 Vogell Road                                 | Suite 310             | Richmond Hill | ON       | L4B 3P6     | skorpal@tnpi.ca   |
| Mail           | Yes           | Hydrogeological Work Plan   | Upper Thames Region Conservation Authority                          | Ms.   | Karen         | Winfield    | Land Use Regulations Officer                               | 1424 Clarke Road                               |                       | London        | ON       | N5V 5B9     | winfieldk@thamesriver.on.ca   |
| Mail           | Yes           |                             | St. Marys Fire Department   | Mr.   | Dennis        | Brownlee    | Fire Chief   | 172 James St. S                                | P.O. Box 2975         | St. Mary's    | ON       | N4X 1C6     | dbrownlee@town stman/s on ca  |
| Mail           | Yes           |                             | County of Perth Ambulance   | Mr.   | Cliff         | Eggleton    | EMS Deputy Chief/ Operations                               | 187 Erie Street, 2nd Floor                     |                       | Stratford     | ON       | N5A 2M6     | www.perthcounty.ca  |
| Mail           | Yes           |                             | Heritage St. Marys  | Mr.   | Larry         | Pfaff       | Co-Chairperson   | P O Box 998                                    | St. Marys Town Hall   | St. Marys     | ON       | N4X 1B6     | c/o Trisha McKibbin, Manager of<br>Cultural Services<br>Email:  |
| Mail           | Yes           |                             | Heritage St. Marys; St. Mary's Museum                               | Ms.   | Jan           | Mustard     | Co-Chairperson   | P O Box 998                                    | St. Marys Town Hall   | St. Marys     | ON       | N4X 1B6     | tmckibbin@town.stmarys.on.ca  |
| Mail           | Yes           |                             | Avon Maitland District School Board                                 |       |               |             | Planner  | 62 Chalk Street N.                             |                       | Seaforth      | ON       | N0K 1W0     | info@fc.amdsb.ca  |
| Mail           | Yes           |                             | Huron Perth District Catholic School Board                          | Ms.   | Anne Marie    | Nicholson   | Planner  | Board Office, 87 Mill Street                   | P.O. Box 70           | Dublin        | ON       | N0K 1E0     |   |
| Mail           | Yes           |                             | Conseil scolaire Viamonde   |       |               |             | Planner  | 116 Cornelius Pkwy                             |                       | North York    | ON       | M6L 2K5     | www.csviamonde.ca/csviamonde  |
| Mail           | Yes           |                             | Conseil scolaire de district des écoles catholiques du<br>Sud-Ouest |       |               | Sir / Madam |  | 7515 Forest Glade Drive                        |                       | Windsor       | ON       | N8T 3P5     | Website: vibe.csdecso.on.ca   |
| Mail           | Yes           |                             | Canadian Pacific Railway- Pension Real Estate/ Land                 |       |               |             |  | ATTN: Pension Real                             | 1290 Central Parkway  | Mississauga   | ON       | L5C 4R3     |   |
| Mail           | Yes           |                             | CN Rail   | Mr.   | Stefan        | Linder      | Manager, Public Works Design                               | 4 Welding Way (off<br>Administration Road)     | West. Suite 600       | Vaughan       | ON       | L4K 1B9     | stefan.linder@cn.ca   |
| Mail           | Yes           |                             | Aamjiwnaang First Nation (Formerly Chippewas of Sarnia EN)          | Chief | Chris         | Plain       | Chief  | Aamjiwnaang Administration                     | 978 Tashmoo Avenue    | Sarnia        | ON       | N7T 7H5     | cplain@aamjiwnaang.ca;<br>Aamiiwnaang chief@gmail.com   |
| Mail           | Yes           | CD containing all workplans | Aamjiwnaang First Nation (Formerly Chippewas of Sarnia FN)          | Ms.   | Sharilyn      | Johnston    |  | Aamjiwnaang Administration<br>Office           | 978 Tashmoo Avenue    | Sarnia        | ON       | N7T 7H5     | sjohnston@aamjiwnaang.ca<br>CC Wanda Maness:<br>wmaness@outlook.com   |
| Mail           | Yes           |                             | Aamjiwnaang First Nation (Formerly Chippewas of                     | Mr.   | Wilson        | Plain Jr.   |  | Aamjiwnaang Administration                     | 978 Tashmoo Avenue    | Sarnia        | ON       | N7T 7H5     |   |
| Mail           | Yes           |                             | Caldwell First Nation   | Chief | Louise        | Hillier     | Chief  | P.O. Box 388                                   |                       | Leamington    | ON       | N8H 3W3     | Imh@porchlight.ca;  |
| Mail           | Yes           | CD containing all workplans | Caldwell First Nation   | Ms.   | Carrie Anne   | Peters      |  | P.O. Box 388                                   |                       | Leamington    | ON       | N8H 3W3     | health@caldwellfirstnation.com  |
| Mail           | Yes           |                             | Chippewas of Kettle and Stony Point FN                              | Chief | Thomas        | Bressette   | Chief  | Kettle and Stony Point FN,<br>6247 Indian Lane | RR#2                  | Forest        | ON       | NON 1J0     | Thomas.bressete@kettlepoint.org;  |
| Mail           | Yes           | CD containing all workplans | Chippewas of Kettle and Stony Point FN                              | Ms.   | Suzanne       | Bressette   | Communications Relations<br>Officer                        | Kettle and Stony Point FN,<br>6247 Indian Lane | RR#2                  | Forest        | ON       | NON 1J0     | sue.bressette@kettlepoint.org   |
| Mail           | Yes           |                             | Chippewas of the Thames First Nation                                | Chief | Robert, 'Joe' | Miskokomon  | Chief  | 320 Chippewa Road                              | RR#1                  | Muncey        | ON       | NOL 1Y0     | chief@cottfn.ca;<br>cdelearv@cottfn.com   |
| Mail           | Yes           | CD containing all workplans | Chippewas of the Thames First Nation                                | Ms.   | Rolanda       | Elijah      | Director of Lands and<br>Environment Department            | 4 Anishinaabeg Drive                           |                       | Muncey        | ON       | NOL 1Y0     | relijah@cottfn.com  |
| Mail           | Yes           | CD containing all workplans | Chippewas of the Thames First Nation                                | Ms.   | Fallon        | Burch       | Consultation Coordinator                                   | 320 Chippewa Road                              | RR#1                  | Muncey        | ON       | N0L 1Y0     | fburch@cottfn.com   |
| Mail           | Yes           |                             | Delaware Nation (Moravian of the Thames)                            | Chief | Greg          | Peters      | Chief  | 14760 School House Line                        | RR# 3                 | Thamesville   | ON       | N0P 2K0     | gcpeters@mnsi.net   |
| Mail           | Yes           |                             | Delaware Nation (Moravian of the Thames)                            | Ms.   | Tina          | Jacobs      | Lands and Resources  | 14760 School House Line                        | RR# 3                 | Thamesville   | ON       | N0P 2K0     | tnajay@xplornet.com   |
| Mail           | Yes           |                             | Delaware Nation (Moravian of the Thames)                            | Mr.   | Justin        | Logan       | Lands and Resources  | 14760 School House Line                        | RR# 3                 | Thamesville   | ON       | N0P 2K0     | loganju@xplornet.com  |
| Mail           | Yes           | CD containing all workplans | Haudenosaunee Development Institute                                 | Ms.   | Hazel         | Hill        | Interim Director, Six Nations of the Grand River Territory | 16 Sunrise Court                               | Suite 407, PO Box 714 | Ohsweken      | ON       | N0A 1M0     | hdi2@bellnet.ca   |
| Mail           | Yes           |                             | Mississaugas of New Credit First Nation                             | Ms.   | Margaret      | Salt        | Director of Lands, Resources<br>and Management             | Consultation and Outreach<br>Office, R.R. #6   | 2789 Mississauga Road | Hagersville   | ON       | N0A 1H0     | margaret.salt@newcreditfirstnation.c  |
| Mail           | Yes           |                             | Mississaugas of the New Credit First Nation                         | Chief | Bryan         | LaForme     | Chief  | Consultation and Outreach<br>Office, R.R. #6   | 2789 Mississauga Road | Hagersville   | ON       | N0A 1H0     | bryanlaforme@newcreditfirstnation.c<br>om; www.newcreditfirstnation.com                                     |
| Mail           | Yes           |                             | Mississaugas of the New Credit First Nation                         | Ms.   | Carolyn       | King        | Geomatics Environmental<br>Technician                      | Consultation and Outreach<br>Office, R.R. #6   | 2789 Mississauga Road | Hagersville   | ON       | N0A 1H0     | carolyn.king@newcreditfirstnation.co<br>m; send correspondence to Chief<br>and Margaret Salt, Copy Ms. King |
| Mail           | Yes           |                             | Munsee-Delaware First Nation  | Chief | Roger         | Thomas      | Chief  | RR#1   | 1289 Jubilee Road     | Muncey        | ON       | NOL 1Y0     | rthomas@munsee.on.ca  |
| Mail           | Yes           |                             | Munsee-Delaware First Nation  | Mr.   | Dan           | Miskokoman  | Band Manager   | Administration Office, RR#1                    | 289 Jubilee Road      | Muncey        | ON       | NOL 1Y0     | band.manager@munsee-<br>delware.org; drskoke@hotmail.com  |
| Mail           | Yes           |                             | Oneida of the Thames First Nation                                   | Chief | Joel          | Abram       | Chief  | 2212 Elm Avenue                                |                       | Southwold     | ON       | N0L 2G0     | Joel.abram@onieda.on.ca   |

# Notice of PIC#1 Agency and FN Mailing List

#### Town of St. Marys Waste Disposal EA

| Delivered Via: | Mailed Letter & | Draft Work Plans Provided   | Agency/Organization   | Title   | First Name | Last Name    | Position  | Address 1  | Address 2                | City        | Province | Postal Code | Email  |
|----------------|-----------------|-----------------------------|---|---------|------------|--------------|---|--|--------------------------|-------------|----------|-------------|--|
| Mail           | Yes             |                             | Walpole Island First Nation (Bkejwanong Territory)  | Chief   | Burton     | Kewayosh Jr. | Chief   | Bkejwanong Territory, 117                          | RR#3                     | Wallaceburg | ON       | N8A 4K9     | burton.kewayash@wifn.org;  |
| Mail           | Yes             |                             | Walpole Island First Nation (Bkejwanong Territory)  | Mr.     | Dean       | Jacobs       | Consultation Manager                                | Bkejwanong Territory, 117<br>Tahgahoning Road      | RR#3                     | Wallaceburg | ON       | N8A 4K9     | dean.jacobs@wifn.org   |
| Mail           | Yes             | CD containing all workplans | Walpole Island First Nation (Bkejwanong Territory)  | Mr.     | Jared      | Macbeth      | Consultation Manager                                | Bkejwanong Territory, 117<br>Tahgahoning Road      | RR#3                     | Wallaceburg | ON       | N8A 4K9     | jared.macbeth@wifn.org   |
| Mail           | Yes             |                             | Windsor Essex Metis Council   | Mr.     | Andrew     | Good         | President   | 4745 Huron Church Line                             |                          | Windsor     | ON       | N9H 1H5     | andrew_j_good@hotmail.com;<br>www.windsoressexmetis.com  |
| Mail           | Yes             |                             | Metis Nation of Ontario   | Mr.     | James      | Wagar        | Manager of Natural Resource                         | s Lands, Resources and<br>Consultations, Suite 311 | 311-75 Sherbourne Street | Toronto     | ON       | M5A 2P9     | jamesw@metisnation.org;<br>http://www.metisnation.org/programs<br>/offices-and-staff.                |
| Mail           | Yes             |                             | Metis Nation of Ontario   | Mr.     | Gary       | Lipinksi     |   | 500 Old St. Patrick Street                         | Unit 3                   | Ottawa      | ON       | K1N 9G4     |  |
| Mail           | Yes             |                             | Association of Iroquois and Allied Indians  | Ms.     | Denise     | Stonefish    | Deputy Grand Chief                                  | 387 Princess Avenue                                |                          | London      | ON       | N6B 2A7     | dstonefish@aiai.on.ca  |
| Mail           | Yes             | CD containing all workplans | Six Nations of the Grand River  | Ms.     | Joanne     | Thomas       | Consultation Point Person                           | 2498 Chiefswood Road,                              | P.O. Box 5000            | Oshweken    | ON       | N0A 1M0     | jthomas@sixnations.ca  |
| Email          | Yes             |                             | Transport Canada - Ontario Region (PHE)   | Mr.     | David      | Zeit         | Senior Environmental Officer                        | 4900 Yonge Street                                  |                          | North York  | ON       | M2N 6A5     | david.zeit@tc.gc.ca<br>CC: EnviroOnt@tc.gc.ca  |
| Email          | Yes             |                             | Aboriginal Affairs and Northern Development Canada -<br>Consultation and Accommodation Unit (CAU) Ontario<br>Office                           | -       |            | Sir / Madam  |   |  |                          |             |          |             | UCA-CAU@aadnc-aandc.gc.ca (use<br>'Aboriginal consultation information'<br>as email subject heading) |
| Email          | Yes             |                             | Aboriginal Affairs and Northern Development Canada -<br>Environmental Assessment Coordination, Environment<br>Unit, Lands and Trusts Services | -<br>it |            | Sir / Madam  |   | 25 St. Clair Avenue East                           | 8th Floor                | Toronto     | ON       | M4T 1M2     | EACoordination_ON@aadnc-<br>aandc.gc.ca  |
| Email          | Yes             |                             | Ontario Power Generation  | Ms.     | Susan      | Rapin        | Director, Environment Service                       | es 700 University Avenue                           |                          | Toronto     | ON       | M5G 1X6     | susan.rapin@opg.com  |
| Email          | Yes             |                             | Ministry of Aboriginal Affairs - Policy and Relationships<br>Branch   | s       |            | Sir / Madam  | XV  |  |                          |             |          |             | MAA.EA.Review@ontario.ca   |
| Email          | Yes             |                             | Ministry of Environment and Climate Change -<br>Environmental Assessment and Approvals Branch   |         |            | Sir / Madam  |   |  |                          |             |          |             | MEA.NOTICES.EAAB@ontario.ca  |
| Email          | Yes             |                             | Township of Perth South   | Mr.     | Ken        | Bettles      | Director of Public Works                            | 3191 Road 122                                      |                          | St. Pauls   | ON       | N0K 1V0     | kbettles@perthsouth.ca   |
| Email          | Yes             |                             | Municipality of South Huron   | Mr.     | Don        | Giberson     | Environmental Services<br>Director                  | 322 Main Street South                              | PO Box 759               | Exeter      | ON       | N0M 1S6     | d.giberson@southheron.ca   |
| Email          | Yes             |                             | County of Brant   | Mr.     | Matthew    | D'Hondt      | Solid Waste/Wastewater<br>Operations Manager        | 26 Park Avenue                                     | PO Box 160               | Burford     | ON       | N0E 1A0     | publicworks@brant.ca   |
| Email          | Yes             |                             | Bell Canada   | Ms.     | Jenny      | Kendrick     | Implementation Manager                              | 100 Dundas Street                                  | 4th Floor                | London      | ON       | N6A 5B6     | jenny.kendrick@bell.ca   |
| Email          | Yes             |                             | MTS – Allstream   |         |            | Sir / Madam  |   | 50 Worcester Road                                  |                          | Etobicoke   | ON       | M9W 5X2     | utility.circulations@mtsallstream.co<br>m  |
| Email          | Yes             |                             | Hydro One Real Estate Management  | Ms.     | Joan       | Zhao         |   | 185 Clegg Road                                     |                          | Markham     | ON       | L6G 1B7     | Joan.Zhao@HydroOne.com   |
| Email          | Yes             |                             | Hydro One Real Estate Management  | Mr.     | Brian      | McCormick    |   | 185 Clegg Road                                     |                          | Markham,    | ON       | L6G 1B7     | Brian.Mccormick@HydroOne.com   |
| Email          | Yes             |                             | Perth District Health Unit  | Dr.     | Miriam     | Klassen      | Medical Officer of Health & Chief Executive Officer | 653 West Gore Street                               |                          | Stratford   | ON       | N5A 1L4     | mklassen@pdhu.on.ca<br>cc: dtaylor@pdhu.on.ca  |
| Email          | Yes             |                             | Six Nations of the Grand River  | Chief   | William K. | Montour      |   | 2498 Chiefswood Road,                              | P.O. Box 5000            | Oshweken    | ON       | NOA 1MO     | wkm@sixnations.ca;arleenmaracle<br>@sixnations.ca  |
| Email          | Yes             |                             | Six Nations of the Grand River  | Ms.     | Caron      | Smith        |   | 2498 Chiefswood Road,                              | P.O. Box 5000            | Oshweken    | ON       | NOA 1MO     | csmith@sixnations.ca (copy in all<br>correspondence to Chief)  |

CD contained the following Work Plans: Air Quality, Noise and Vibration Work Plan, Archaeological and Cultural Heritage Work Plan, Ecological Work Plan, Hydrogeological Work Plan and Socio-Economic Work Plan



Attachment G

Agency Comment-Response Table

**St. Marys Future Solid Waste Disposal Needs Individual Environmental Assessment** Budget for Response Action Plan Implementation (Addressing MECP comments through April 9, 2019)

|   |         |  | Agency Proposed Action/Solution  |  |  |   |                  |
|---|---------|--|--|--|--|---|------------------|
|   |         | Agency Comment   |  | Response Action Plan   | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA) | Additional Notes |
| М | inistry | of the Environment and Climate Change (MOECC)  |  |  |  |   |                  |
|   |         | Environmental Assessment Services Section<br>Agni Papageorgiou, Special Project Officer<br>Dated: September 22, 2017   |  |  |  |   |                  |
| 1 | 1       | In advance of the ministry's technical review, the ministry identified gaps<br>in the level of information provided in the draft EA. In its response to<br>these concerns (letter dated August 10, 2017), the proponent often<br>pointed to the appendices for information. The ministry wishes to clarify<br>that the main body of the EA should contain sufficient information for a<br>complete understanding of the potential undertaking, the existing<br>environment, evaluation of alternatives, environmental effects, and<br>impact management, as well as consultation undertaken throughout the<br>EA process.<br>Appendices serve to provide additional technical information and data for<br>the interested reviewer or reader, and should be referenced in the main<br>body of the EA where they contain critical information to support the<br>understanding of the undertaking and its potential effects on the<br>environment. The EA document, including supporting appendices, must<br>be logically organized to ensure that information is accessible.   | The main body of the EA Report must be revised to include<br>sufficient information, with references to appendices where<br>additional information is presented.   | Descriptive summaries of the Study Area will be brought forward from the<br>subject area reports (Attachment F). We will reflect the industrial (St. Marys<br>Cement) and agricultural (Township of Perth South) nature of the area<br>surrounding the existing St. Marys Landfill.<br>The Evaluation Tables of Attachment A will be moved into the body of the EA<br>Report. Similarly, brief descriptions of the Alternative Methods (conceptual<br>designs) will be brought forward from Attachment E.<br>** efforts modified by MECP Comment dated Apr. 9, 2019 **   | N/A  | 5.3 and 6.4                                   |                  |
| 2 | 2       | In accordance with section 2.(1) of Regulation 334, the EA should<br>contain a list of studies and reports which are under the control of the<br>proponent and which were done in connection with the undertaking or<br>matters related to the undertaking. The EA should also include a list of<br>additional studies and reports that relate to the undertaking, but are not<br>under the control of the proponent.<br>The draft EA does not include a consolidated list of studies and reports<br>led by the proponent in connection with the undertaking, or a list of<br>additional studies and reports related to the undertaking.   | Revise EA Report to include a list of studies and reports<br>completed by the proponent, as well as a list of additional<br>studies and reports that relate to the undertaking but are not<br>under the control of the proponent.  | A list of studies and reports (identified by whether they are in or out of the control of the proponent) will be included in Section 6.0, Methodology.   | N/A  | 1.3   |                  |
| 3 | 3       | In accordance with the conditions of approval of the ToR, including revisions to Section 2.1.2 of the ToR, the Town is required to review increased waste diversion opportunities in parallel with the EA, and adjust the proposed landfill capacity and planning period to reflect future estimates and requirements. However, the draft EA proposes a disposal capacity of 708,000 m <sup>3</sup> over a 40 year planning period, and identifies that this volume does not include any potential increases to diversion that may be realized over that period. Since approval of the ToR, Ontario has put in place further legislation and guidance highlighting the importance of waste diversion, and establishing provincial targets for waste reduction and diversion, namely the Waste-Free Ontario Act (2016), and supporting Strategy for a Waste-Free Ontario: Building a Circular Economy (2017). The Strategy includes the commitment to ensure that proposed landfill capacity in long term waste projections for residential and IC&I waste. Given that nearly two thirds of the annual projected landfill capacity is for IC&I waste, and the focus on reducing IC&I waste in the Act and Strategy, these projections are increasingly uncertain. | The EA Report should be revised to demonstrate that the<br>proposed capacity is justified given the consideration of<br>reasonable improvements for waste diversion. This discussion<br>should include a summary of initiatives to increase both<br>residential and IC&I waste diversion that have been identified<br>by the proponent in parallel to the EA, and identify how those<br>initiatives have been taken into consideration in the definition<br>of the proposed undertaking. This discussion should include an<br>evaluation of the appropriateness; relevance, and accuracy of<br>options as it relates to these and other provincial plans,<br>policies and interests.<br>In light of uncertainties in project waste needs over the next 40<br>years, including evolving provincial policy regarding waste<br>diversion and an utimate goal of a waste-free Ontario, it is<br>recommended that the planning period for the proposed<br>undertaking be revisited. It is recommended that the utimate<br>proposed undertaking for which approval is sought not exceed<br>a 25 year planning period. This is a reasonable timeline for<br>which population and waste projections can be assumed to be<br>accurate. This discussion should be incorporated into the EA<br>to re-define the purpose and rationale of the undertaking. | As discussed during our meeting with MECP on Oct. 12, 2018, the 40-year<br>planning period will be applied. The Town will provide available supporting<br>information for this planning period, recognizing the sequenced development of<br>the (proposed) landfill. Justification of the proposed capacity will be enhanced<br>with a discussion of the waste sources (residential and IC&I) and the important<br>role waste disposal capacity plays in the community.<br>The Town has created a Waste Reduction & Diversion Assessment (accepted<br>by Council on September 11, 2018) that will be provided as reference. A<br>discussion of this report will be incorporated into the EA Report. Additionally, we<br>will report on the anticipated effects of new Acts on the Town's waste<br>management system (if not already part ofthe Town's report). The scale and<br>impact of the project will be discussed as regards these comments. | N/A  | 3.3.4   |                  |
| 4 | . 4     | The ministry notes that the existing landfill has operated under interim ECAs since it reached capacity in 2016. The description of the St Marys Landfill site should include those ECAs to support the readers understanding of the site. The type of waste accepted should also be described.  | The EA should include additional detail about the existing<br>landfill approvals, including a description of the interim ECAs.   | A description of the interim ECAs will be included in Section 4.3 along with a description of the waste types accepted in accordance with the Site's ECA.  |  | 4.3.5   |                  |

|    |    |  | Agency Proposed Action/Solution   |   |  |   |                  |
|----|----|--|---|---|--|---|------------------|
|    |    | Agency Comment   |   | Response Action Plan  | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA) | Additional Notes |
| 4a | 4a | The capacity of the proposed undertaking does not take into<br>consideration the capacity provided in the interim ECAs.  | While the EA should consider effects from the continued<br>operation of the landfill under the interim ECAs, the requested<br>additional capacity should be revised to remove the capacity<br>that has been approved under the interim ECAs.  | The planning period was originally envisioned to begin in 2017. This will continue to be the planning period. Waste placed since January 1, 2017, under the interim ECA's, will be identified and included as part of the capacity proposed for the overall EA. Section 4.3 of the EA Report will be revised accordingly.   |  | 4.3.6   |                  |
| 5  | 5  | The "alternatives to" evaluation is not based on a study area(s).  | The EA should define the study area used to undertake the<br>"alternatives to" evaluation. This may include the service area<br>and/or geographic region which captures the alternatives to.<br>The evaluation should be revised to include the description of<br>potential effects to the components of the environment within<br>that study area.<br>January 28, 2019 email from MECP's Jenny Archibald to<br>Burnside's Jamie Hollingsworth: If site-specific characteristics<br>were considered in the comparison of general alternatives, this<br>should be clearly identified and rationales should be provided.  | Applies to item 16 as well.<br>The study areas are as defined in the ToR.<br>There is no specific study area defined for the wide ranging "export option"<br>evaluation. Waste export assumes that:<br>-In-Town waste collection would remain the same<br>-Export Options are already appropriately approved or would be subject to their<br>own EA (to consider service area and/or rate-of-fill adjustments).<br>More detail will be provided regarding the criteria used to evaluate the Export<br>Options, including the rationnel for using general alternatives rather than specific<br>sites as described in the TOR. A discussion of the study area considered for a<br>particular Export Option site will also be provided. This will include site-specific<br>characteristics where considered. | N/A  | 5.2, 5.3 and 5.5                              |                  |
| 6  | 6  | As described in section 4.2.4 of the EA Code of Practice, the<br>"alternatives to" evaluation should begin with the identification of criteria,<br>indicators and data sources. The "alternatives to" assessment and<br>evaluation in the draft EA focuses on comparing alternatives, and does<br>not include a description of potential effects, impact management<br>measures and net effects. Further, potential impacts are not described<br>according to magnitude, frequency, duration and reversibility as was<br>outlined in section 5.1.2 of the ToR. | The evaluation of "alternatives to" should be revised to<br>characterize potential effects, proposed impact management<br>measures, and net effects for each criterion. To support a<br>clear, logical, and traceable assessment, indicators and data<br>sources should be identified for each evaluation criteria. The<br>EA should include a description of net effects of each<br>"alternative to", even if those effects are equal. In accordance<br>with the ToR, potential impacts of each "alternative to" should<br>be described according to magnitude, frequency, duration and<br>reversibility.<br>Following the characterization of net effects, advantages and<br>disadvantages of each alternative should be described.   | <ul> <li>Information is present but headers are not included because the text would be expanded significantly.</li> <li>TOR indicates that comparison will be the preferred export option vs expansion</li> <li>Table can be moved to main report body.</li> <li>Greater detail will be brought forward into the main EA Report tables: i.e., Hydrogeology assessment of "minor" or "major" will be fully explained in the mail EA Report.</li> </ul>   | N/A  | 5   |                  |
| 6a |    | January 28, 2019 email from MECP's Jenny Archibald to Burnside's Jamie Hollingsworth:  | The assessments of "alternatives to" and "alternative methods" should include sufficient detail to determine the benefits and disadvantages of each alternative, based on effects.<br>For example:<br>- the Summary of Advantages and Disadvantages section of each assessment table should include effects-based information to show a clear comparison between alternatives; - where mitigation measures are mentioned, the measures should be identified;<br>- statements such as "impact varies based on specific location", "unlikely to see any significant surface water issues", "expansion of site could result in additional/improved protection of surface water resources", etc. should be supported.<br>This is not an exhaustive list of examples. The Town should ensure that there is clear and sufficiently detailed, effects-based information presented for each criteria of the alternatives assessments. | Additional detail will be provided by bringing information from supporting studies<br>forward into the Summary of Advantages and Disadvantages sections in<br>keeping with the comment.<br>** efforts modified by MECP Comment dated Apr. 9, 2019 **  | N/A  | 5.5, 5.6, 6.6, 6.7                            |                  |

|   |   |   | Agency Proposed Action/Solution                                       |   |                     |                           |   |
|---|---|---|---|---|---------------------|---------------------------|---|
|   |   |   |   |   | Comment             |                           |   |
|   |   | Agency Comment  |   | Response Action Plan  | Addressed in Tech   | Comment                   |   |
|   |   |   |   |   | Report (Tech Report | Addressed in EA           |   |
| 7 | 7 | Section 7.2.2 of the draft EA identifies that additional criteria for the   | Section 7.2.2 should include a summary table of those                 | The criteria listed in the TOR will be used for the evaluation. Any additional ones   | Name)<br>N/A        | (Section in EA)           | Additional Notes                          |
| ŕ |   | evaluation of "alternatives to" were identified by the Study Team beyond  | additional criteria, as well as any changes to criteria identified    | will be removed. Noise will be included as a subcomponent under the   | 19/11               | 5.4 and 0.0.2             |   |
|   |   | those identified in section 5.1.2 of the ToR.   | in the ToR, with rationale for their inclusion/revision.              | atmosphere criteria.  |                     |                           |   |
|   |   | It appears that some of the additional criteria are redundant with those  | A strong rationale for additional criteria must be included in the    |   |                     |                           |   |
|   |   | identified in the ToR. For example, it is not clear how the nuisance  | EA, with consideration given to avoid redundant criteria that         |   |                     |                           |   |
|   |   | included in the indicators approved in the ToR. Similarly, it is unclear  | negative impacts.   |   |                     |                           |   |
|   |   | how the impact to local businesses/economy and impact to local industry   |   |   |                     |                           |   |
|   |   | indicators are different.   |   |   |                     |                           |   |
|   |   | For the atmospheric criteria, noise is identified as a sub-component in   |   |   |                     |                           |   |
|   |   | the ToR. This sub-component was not evaluated in section 7.2.2.1 of the<br>draft EA   |   |   |                     |                           |   |
| 8 | 8 | In addition to the comment above, it is not easy to follow how the overall  | The "alternatives to" evaluation should be reviewed and               | The rankings will be reviewed to provide greater clarity as to how the rankings   | N/A                 | 5.2                       |   |
| Ũ | Ũ | conclusions of the evaluation of "alternatives to" were determined. For example,  | revised to ensure that conclusions are transparent, with              | were identified. It will be noted that the rankings will be based on net effects, i.e.  |                     | 0.2                       |   |
|   |   | indicate that the result should be otherwise. For the comparison of the do nothing,   | sufficient rationale presented to justify conclusions.                | the relative effects remaining after mitigation has been applied. The evaluation will include a description of the magnitude, frequency, duration and reversibility |                     |                           |   |
|   |   | export, and landfill expansion alternatives, the evaluation matrix indicates that the export alternative ranked higher in the natural environment. Indigenous         |   | of each effect after mitigation. This additional information will clarify the   |                     |                           |   |
|   |   | connections to the land, and financial factors, while the preferred alternative   |   | rankings. At this time no weighting has been applied to the criteria. If, during  |                     |                           |   |
|   |   | (expansion) ranked higher only in the technical and socio-economic factors. If<br>criteria are weighted, this weighting should be transparently documented and        |   | description will be provided. Landfill gas impacts will be factored into the  |                     |                           |   |
|   |   | determined in consultation with interested parties.   |   | assessment as will construction effects.  |                     |                           |   |
|   |   | For the atmospheric environment, landfill expansion is ranked equal to export,  |   |   |                     |                           |   |
|   |   | Similarly, it does not appear that landfill gas capture has been factored into the  |   |   |                     |                           |   |
|   |   | climate change effects. It is not clear why the "do-nothing" alternative and the  |   |   |                     |                           |   |
|   |   |   |   |   |                     |                           |   |
|   |   | ranking, despite the potential effects to habitat.  |   |   |                     |                           |   |
|   |   | Similarly, expansion is ranked highest for surface water due to the potential to  |   |   |                     |                           |   |
|   |   | improve protection of surface water resources. It is not explained how landfill   |   |   |                     |                           |   |
|   |   | expansion would achieve this protection.  |   |   |                     |                           |   |
|   |   | For both aesthetics/enjoyment of life and nuisance impacts, it is indicated that no<br>change is anticipated with the expansion of the landfill. The expansion of the |   |   |                     |                           |   |
|   |   | landfill would result in potential effects to surrounding residents, including  |   |   |                     |                           |   |
|   |   | site for the duration of the proposed undertaking. These potential effects should   |   |   |                     |                           |   |
|   |   | be described and considered in the ranking.   |   |   |                     |                           |   |
|   |   |   |   |   |                     |                           |   |
|   |   |   |   |   |                     | 100                       |   |
| 9 | 9 | Attachment B – Waste Export Alternatives Surveys includes survey<br>results from the Walker Environmental Group Southwestern Landfill This                            | Review survey results and revise to identify the appropriate<br>site. | The table in Attachment B entitled "Private Waste Service Providers Survey" will<br>be corrected to indicate just Walker Environmental Group in the heading (not    |                     | 4.2.2 and<br>Attachment C | Attachments have been<br>re-organized and |
|   |   | is a proposed project, which is currently undergoing an environmental   |   | Southwestern Landfill or Niagara Landfill). This was a typo. As indicated in the  |                     |                           | Attachment B is now                       |
|   |   | assessment. It appears that the survey results are likely for the Walker<br>Niagara Landfill Site.  |   | same table, Walker Environmental Group disposes of waste at their Niagara<br>Landfill and at the Covanta waste to energy facility in Niagara Falls. New York        |                     |                           | Attachment C.                             |
| 1 |   |   |   | USA.  | N/A                 |                           |   |

|    |    |  | Agency Proposed Action/Solution  |  |  |  |  |
|----|----|--|--|--|--|--|--|
|    |    | Agency Comment   |  | Response Action Plan   | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA)  | Additional Notes   |
| 10 | 10 | Section 5.4.4 and 5.4.5 of the ToR describe the approach and<br>methodology which will be used to describe the existing environment.<br>The draft EA does not include a complete description of the environment<br>for all aspects of the environment. It is noted that while section 10.5<br>Parameter 5: Evaluation Criteria includes some summary information<br>which relates to baseline environmental conditions, this information is<br>limited, and does not fulfill the requirements of the ToR, the Act or the EA<br>Code of Practice.   | As indicated in its August 10, 2017 letter, the proponent will<br>revise the EA to include a separate sub-section with a<br>description of the environment within the study areas. This<br>section should appear in advance of assessing the alternative<br>methods, and include a description of the environment within<br>the study areas that may be affected, either directly or<br>indirectly, by the proposed undertaking. This section should<br>include a description and rationale for the tools used to<br>describe the environment, including studies, tests, surveys,<br>and mapping.<br>While additional detailed information may be presented in<br>appendices, the main EA document must present sufficient<br>information to support an understanding of baseline conditions<br>prior to the evaluation of potential effects. This description<br>should be presented in additional detail than was included in<br>the preliminary description of the environment presented in<br>section 54 6 of the TOP. | A description of existing conditions for the St. Marys Landfill and the 1 km Study<br>Area will be brought forward into the EA Report (per item 1).<br>For the Export Options, Burnside's assumptions regarding the existing<br>conditions of the receiving facilities will be more fully explained. It will include a<br>discussion of the status of existing approvals for these Export Option sites, and<br>any additional approvals that may be required to allow St. Marys waste disposal.  | N/A  | 6.4  |  |
| 11 | 11 | The evaluation of "alternative methods" should follow a similar approach to the<br>assessment of "alternatives to" described above, but at a more detailed level. Section 5.5<br>of the ToR presents the methodology that must be followed, which includes description of<br>potential effects, mitigation measures, residual (or net) effects, and evaluation of<br>alternative methods based on the potential effects. Table 5.4 of the ToR presents the<br>criteria, indicators, and data sources that must be used in the assessment, allowing<br>flexibility for adjustment based on consultation.<br>The assessment of "alternative methods" presented in the draft EA does not follow the<br>methodology described in the ToR. Section<br>11.1.1 of the draft EA includes a summary of the evaluation of alternative methods. This<br>summary is presented at an environmental component level and does not include a<br>discussion of criteria or indicators. It mentions high level impacts but does not include an<br>analysis of potential environmental effects of each alternative. Table 5 (Attachment A-3)<br>presents a 'detailed Evaluation matrix'. This matrix focuses on describing differences<br>between alternatives, and does not include the indicators described in the ToR, nor a<br>description of positive and negative environmental effects activicipated from each<br>alternative method. Effects are not characterized according to magnitude, duration,<br>frequency and reversibility, as was identified in the ToR were screened out<br>because there is not anticipated to be an appreciable difference between alternative<br>methods. This rationale is not acceptable as the criteria should also be used to<br>characterize potential environmental effects. For example, the Climate Change Effect<br>criterion has been removed as there are not anticipated differences between "alternative<br>methods. Similarly, several socio-economic criteria were removed. The assessment of<br>alternative methods abould include a description of potential effects of each alternative<br>method, regardless if the impacts are the same | The evaluation of alternative methods should be revised to<br>include a description of effects that may be caused to the<br>environment along with the identification of impact<br>management measures. This evaluation should include the<br>criteria and indicators defined in the Table 5.4 of the ToR, with<br>strong rationale provided for any adjustments to this<br>methodology. Net effects after mitigation should be identified<br>and flowing from those net effects, the advantages and<br>disadvantages of each alternative method should be<br>described. In accordance with section 5.5.3 of the ToR,<br>potential effects should be described according to their<br>magnitude, frequency, duration and reversibility.   | The assessment of alternative methods will be updated to more clearly follow the methodology described in the TOR, including the use of all identified criteria and a description of the magnitude, duration, frequency and reversibility of each impact.  | N/A  | 6.6 and 6.7  |  |
| 12 | 12 | The draft EA notes that the stability and composition of the cement kiln<br>dust (CKD) pile is unknown. While the CKD pile is covered by 300 mm of<br>soils, it has not been capped to prevent infiltration of water. The<br>preferred alternative includes the relocation of a watercourse nearby the<br>CKD pile. Potential impacts to the watercourse from slope failure of the<br>CKD or leaching of contaminants from the CKD pile into the watercourse<br>are not described in the EA.   | The final EA should provide supporting analysis to understand<br>potential effects of relocating the watercourse to nearby the<br>CKD pile, identify appropriate mitigation and monitoring<br>measures.  | Includes item 35.<br>The Town has securred a report prepared for St. Marys Cement (SMC)<br>regarding the nature of the CKD pile. Elements of the SMC report will be<br>incorporated into the EA Report to better characterize the CKD pile.<br>The SMC report will be shared with the Ministry and follow-up discussions with<br>Regional Hydrogeologist will be held to determine if existing information<br>adequately addresses concerns. The EA Report (and Record of Consultation)<br>will provide details of the discussion and any follow-on efforts that result. | Hydrogeology Study<br>Appendix C                             | 6.4.1.3 Existing<br>Environment -<br>Hydrogeology<br>6.6.1.3<br>Potential for Net<br>Effects -<br>Hydrogeology<br>8.0 Impacts<br>Table 8-1<br>10.0 Future<br>Commitments | Appendix I outlined<br>additional assessment of<br>the CKD stockpile. The<br>Appendix was submitted<br>to the MECP for<br>comment. |

|    |    |   | Agency Proposed Action/Solution                                     |   |                     |                              |                  |
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|    |    |   |   |   | Comment             |                              |                  |
|    |    | Agency Comment  |   | Response Action Plan  | Addressed in Tech   | Comment                      |                  |
|    |    |   |   |   | Report (Tech Report | Addressed in EA              |                  |
|    |    |   |   |   | Name)               | (Section in EA)              | Additional Notes |
| 12 | a  | January 28, 2019 email from MECP's Jenny Archibald to Burnside's              | The final environmental assessment report should describe the       | Per item 12, the Town has already committed to sharing the CKD Report with        | Hydrogeology Study  | 6.4.1.3 Existing             |                  |
|    |    | Jamie Hollingsworth:  | nature of the CKD pile, including composition. It should also       | the Ministry and conducting follow-on discussions. These discussions will be      | Appendix C          | Environment -                |                  |
|    |    |   | provide an understanding of any potential effects of relocating     | used to determine if there are potential effects from relocating the watercourse, |                     | Hydrogeology                 |                  |
|    |    |   | the watercourse closer to the CKD pile, including identification    | and a plan for addressing them will be developed. If there are potential effects, |                     | 0.0.1.4<br>Retential for Not |                  |
|    |    |   | or miligation measures, net enects, and monitoring measures.        | In any event, all efforts will be documented                                      |                     | Effects                      |                  |
|    |    |   | The St. Marvs Cement report should be shared with the               |   |                     | - Surface Water              |                  |
|    |    |   | ministry in advance of the final environmental assessment           |   |                     | 7.4                          |                  |
|    |    |   | submission. The ministry will review and, if it is determined that  |   |                     | Watercourse                  |                  |
|    |    |   | the report does not adequately describe the nature of the CKD       |   |                     | Relocation                   |                  |
|    |    |   | pile, the Town and the ministry will continue discussions on        |   |                     |                              |                  |
|    |    |   | what work may be required to address this comment.                  |   |                     |                              |                  |
|    |    |   |   |   |                     |                              |                  |
| 12 | !b | May 23, 2019 email from MECP's Jenny Archibald to Burnside's Jamie            | Comments from MECP Hydrogeologist:                                  | Consideration of the CKD stockpile impact will be incorporated into the RAP for   | Hydrogeology Study  | 6.4.1.3 Existing             |                  |
|    |    | Hollingsworth:  | L   | Item 48.  | Appendix C          | Environment -                |                  |
|    |    | conditions at the landfill site. For example, wells installed in the CKD nile | to determine whether there is a risk that the CKD may               |   |                     |                              |                  |
|    |    | have shown extremely high concentrations of chloride, potassium and           | influence water quality near the landfill. There may already be     |   |                     | Potential for Net            |                  |
|    |    | sulphate. Will water draining from the CKD bring this impact to the           | sufficient information to determine that this is unlikely to occur, |   |                     | Effects -                    |                  |
|    |    | ground water or surface water around the landfill? Is there a chance that     | and to explain this with just a few paragraphs. Alternatively, is   |   |                     | Hydrogeology                 |                  |
|    |    | impacts from the CKD will influence water sampling that is intended to        | there a need for changes to the monitoring plan? It would be        |   |                     | 10.0 Future                  |                  |
|    |    | characterize the impacts of the landfill?                                     | unfortunate if impacts from the CKD were somehow able to be         |   |                     | Commitments                  |                  |
|    |    |   | confused with impacts from the landfill.□                           |   |                     |                              |                  |
|    |    | flowing between the existing lendfill mound and the CKD. By moving the        |   |   |                     |                              |                  |
|    |    | location of the creek to the far side of the CKD, a potential barrier to      |   |   |                     |                              |                  |
|    |    | surface or ground water movement is being altered. Thus, we are               |   |   |                     |                              |                  |
|    |    | questioning whether the new site configuration might result in the CKD        |   |   |                     |                              |                  |
|    |    | having different effects to water resources.                                  |   |   |                     |                              |                  |
| 12 | !c | May 23, 2019 email from MECP's Jenny Archibald to Burnside's Jamie            | Comments from MECP Surface Water Specialist:                        | Water samples will be collected from the three existing wells in the CKD          | Hydrogeology Study  | 6.6.1.4                      |                  |
|    |    | Hollingsworth:  | As an example, pending further analyses a management                | stockpile and analyzed for general chemistry and metals. The data will be added   | Appendix C          | Potential for Net            |                  |
|    |    | From a surface water perspective, the contaminants of concern identified      | solution could be something like ensuring a setback of the          | to existing site data to assist with stormwater management design and the RAP     |                     | Effects                      |                  |
|    |    | concentrations which pose a problem if they come in contact with              | can't access the drain, and some way to ensure that any             | ior nem 46.   |                     |                              |                  |
|    |    | surface water. Since the report and the sampling was completed in             | precipitation on the pile may be excluded from the stormwater       | The Item 35 comment is related.   |                     | Watercourse                  |                  |
|    |    | 2005, some weathering of the material may have occurred since then            | system and handled separately though an alternate collection        |   |                     | Relocation                   |                  |
|    |    | and a second scoped set of samples for metals, pH, alkalinity,                | and treatment process.  |   |                     | 8.0 Impacts                  |                  |
|    |    | conductivity, and sulphates should update the analytical information and      |   |   |                     | Table 8-1t                   |                  |
|    |    | offer us a better perspective about which methods of control may be           | Based on the report, it appears that ensuring that the material     |   |                     |                              |                  |
|    |    | аррисаріе.  | doesn't get mobilized into the receiver may be the best option.     |   |                     |                              |                  |
| L  | 1  | 1   |   | 1   | 1                   | 1                            | <u> </u>         |
|    |    |   |   |   |                     |                              |                  |
|    |    |   |   |   |                     |                              |                  |
|    |    |   |   |   |                     |                              |                  |
|    |    |   |   |   |                     |                              |                  |

|    |    |  | Agency Proposed Action/Solution                                |   |                     |                 |                  |
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|    |    |  |  |   | Comment             |                 |                  |
|    |    | Agency Comment   |  | Response Action Plan  | Addressed in Tech   | Comment         |                  |
|    |    |  |  |   | Report (Tech Report | Addressed in EA |                  |
|    |    |  |  |   | Name)               | (Section in EA) | Additional Notes |
| 13 | 13 | The ministry understands that the existing site includes leachate  | The EA should include consideration of leachate collection and | Also reference items 33, 47 and 49.   | Leachate Disposal   | 7.3             |                  |
|    |    | collection and treatment at the Town's sewage treatment plant, as  | treatment. This assessment must include capacity               |   | Report, Appendix I  |                 | ļ                |
|    |    | reiterated by the proponent in its August 10, 2017 letter. The draft EA                                  | requirements, and demonstrate that the undertaking can meet    | The landfill's existing and tuture leachate disposal will utilize the Town's existing |                     |                 | I                |
|    |    | leachate collection, and indicates that an assessment of leachate  |  | gravity sewer - non the site to the www.iP.   |                     |                 | l I              |
|    |    | generation and capacity of the sewage treatment plant will be completed                                  |  | Burnside will enhance the EA Report to document the WWTP current and future           |                     |                 | l I              |
|    |    | following the EA. This is not sufficient to support the ministry's review of                             |  | capacity to accommodate leachate generated by the expanded landfill. This will        |                     |                 | I                |
|    |    | the proposed undertaking. The EA should include characterization of the                                  |  | include the Town's D-5-1 Capacity Assessment, WWTP allocation for leachate,           |                     |                 | I                |
|    |    | amount of leachate generated by the proposed undertaking over the  |  | a comparison of leachate chemistry verses sewer use-by-law limits, and an             |                     |                 | I                |
|    |    | sewage treatment plant to treat leachate from the proposed undertaking                                   |  | assessment of the www.if s ability to treat the reachate received.                    |                     |                 | 1                |
|    |    | for the duration of the undertaking (including operations, closure, and                                  |  | The EA Report will also discuss:  |                     |                 | l I              |
|    |    | post-closure) should also be included. If the treatment plant does not                                   |  | <ul> <li>The projected development sequence for the landfill expansion,</li> </ul>    |                     |                 | l I              |
|    |    | have capacity, alternative treatment options will need to be identified and                              |  | The landfill's ability to act as temporary storage for leachate in the event of a     |                     |                 | 1                |
|    |    | assessed.  |  | sewer or www.i.P. issue.  |                     |                 | 1                |
|    |    | January 28. 2019 email from MECP's Jenny Archibald to Burnside's   |  | How monitoring can track leachate guality and guantity to provide sufficient          |                     |                 | l I              |
|    |    | Jamie Hollingsworth, additional Reviewer comment: In order to provide                                    |  | time for development of necessary WWTP capacity or alternative leachate               |                     |                 | 1                |
|    |    | sufficient detail in the updated response in Column F, please incorporate                                |  | treatment.  |                     |                 | l I              |
|    |    | the following points from the October 2018 response (Column E):  |  | The availability of alternative waste water (leachae) treatment plants, including     |                     |                 | 1                |
|    |    | "The existing and future leachate disposal will utilize the Town's existing                              |  | commit to developing a leachate tretment contingency plan at the EPA stage            |                     |                 | l I              |
|    |    | gravity sewer - from the site to the WWTP.   |  | that may include these plants or others.  |                     |                 | 1                |
|    |    |  |  |   |                     |                 | 1                |
|    |    | In the event of requiring additional or alternative leachate disposal                                    |  |   |                     |                 | 1                |
|    |    | capacity, the Town will negotiate with alternative waste water treatment                                 |  |   |                     |                 | 1                |
|    |    | the disposal of their leachate. We can document this in the EA."   |  |   |                     |                 | I                |
| 14 | 14 | For the purposes of the 'alternatives to' evaluation, the 'do-nothing'                                   | The EA should include consideration of the 'do- nothing'       | The do nothing alternative will be carried forward to the assessment of               | N/A                 | 6.2 and 6.6     |                  |
|    |    | alternative should serve as the baseline for comparison of potential                                     | alternative as part of the alternatives method evaluation.     | alternative methods.  |                     |                 | I                |
|    |    | effects. The 'do nothing' alternative should also be carried forward to the                              |  |   |                     |                 | l I              |
|    |    | comparison of the 'alternative methods' of the undertaking.  |  |   |                     |                 | l                |
| 15 | 15 | Section 11 of the ToR identifies that a final description of the undertaking                             | The EA should be revised to include a separate description of  | A separate section will be created that provides an overview description of the       | N/A                 | 7               |                  |
|    |    | will be included in the EA Report. As described in section 4.2.5 of the EA                               | the undertaking for which approval is being sought. This       | preferred undertaking design concepts, including mitigation measures, leachate        |                     |                 | l I              |
|    |    | in further detail than the alternative methods. The description of the                                   | duration and phasing of activities.                            | be accepted, etc. It will not go into the details required by 232/98 (detailed        |                     |                 | l                |
|    |    | proposed undertaking must contain sufficient information to support the                                  |  | design)   |                     |                 | l I              |
|    |    | Minister's decision, including the entire life cycle (construction, operation,<br>closure, post closure) | Duration and proposed phasing may be presented at a high       |   |                     |                 | l I              |
| 1  | 1  | ologic, post-ologic).  | istor (i.e., years).   |   |                     |                 | I                |
|    |    | The draft EA does not include a description of the preferred undertaking,                                | This description should be presented as its own section, and   |   |                     |                 | 1                |
|    |    | but relies on the description provided in the alternative methods  | include additional detail than presented in the alternative    |   |                     |                 | l I              |
|    |    | assessment. This description is not sufficient as it makes assumptions                                   | methods assessment. Potential effects, mitigation measures,    |   |                     |                 | 1                |
|    |    | committing to design features or further studies required to mitigate or                                 | presented in this or a separate section with additional detail |   |                     |                 | 1                |
|    |    | avoid potential environmental effects. The description does not include                                  | presented as required.   |   |                     |                 | l I              |
|    |    | conceptual design details, mitigation measures, and net effects with                                     |  |   |                     |                 | 1                |
|    |    | respect to all project components, including leachate management,  |  |   |                     |                 | l I              |
|    |    | stormwater management, waste pile slopes, etc. The description should                                    |  |   |                     |                 | l I              |
|    |    | orden y recently the types of waste that will be accepted.   |  |   |                     |                 | ļ                |
|    |    |  |  |   |                     |                 |                  |
| 16 | 16 | Section 12 of the draft EA is titled "Net Effects and Mitigation", and                                   | This section should be revised to include a comprehensive      | The table title will be revised to "Potential Impacts, Recommended Mitigation and     | N/A                 | 8               | l                |
|    |    | effects, the table includes potential impacts (prior to mitigation) for select                           | for all environmental components, and to describe the net      | will be added. As per a previous comment the table can be organized into              |                     |                 | ļ                |
| 1  | 1  | environmental components and recommended mitigation and monitoring.                                      | effects after mitigation is applied.                           | contruction, operational and decommissioning effects. Further, we will ensure         |                     |                 | l                |
| 1  | 1  | It is also noted that several environmental components were missing                                      | - ···  | the table includes all of the environmental components.                               |                     |                 | l                |
| 1  | 1  | from this table (for example, Aboriginal and Atmospheric).   |  |   |                     |                 | I                |
| 1  | 1  |  |  |   |                     |                 |                  |

|    |    |   | Agency Proposed Action/Solution   |  |  |   |   |
|----|----|---|---|--|--|---|---|
|    |    | Agency Comment  |   | Response Action Plan   | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA) | Additional Notes  |
| 17 | 17 | As described in section 3.3 of the EA Code of Practice, the EA should<br>include consideration of potential cumulative effects of the preferred<br>undertaking in combination with past, present and reasonably<br>foreseeable future activities. The guidance document Addressing<br>Cumulative Environmental Effects under the Canadian Environmental<br>Assessment Act (CEAA, 2015) may be considered when preparing the<br>cumulative effects assessment for the EA.<br>Section 10.1.1.2 of the draft EA includes a high level discussion of<br>potential cumulative effects, concluding that there are no anticipated<br>projects planned in the site area, and therefore are no potential<br>cumulative effects.  | The EA should define a study area for potential cumulative<br>effects, and be revised to include additional information<br>regarding existing and potential future projects in the area<br>where there may be potential effects from the project.   | The cumulative effects anticipated for the (ToR defined) Study Area are<br>documented in the draft EA Report. We will identify in the (revised) EA Report<br>that Study Area was the area (extent) considered for the cumulative effects.  | N/A  | 8.2   |   |
| 18 | 18 | Section 10.3 of the draft EA describes the timeframe of the study,<br>indicating that the proposed landfill expansion would begin in 2017 and<br>operations would end in 2057. Given the current timing, and stage in the<br>EA process, it is impossible for the proponent to obtain all required<br>permits and approvals to begin construction this year. In addition, this<br>timeline should acknowledge any additional interim ECAs that may be<br>needed prior to an EA decision.  | The EA should be revised to present an accurate timeline for<br>the proposed undertaking.   | See item 4a.   | N/A  | 3.3.6   |   |
| 19 | 19 | Since approval of the ToR, the ministry's expectations for how climate change is considered in EAs have evolved. As indicated by the project officer to the proponent previously, it is expected that in addition to considering the effect of the project on climate, the EA should also include consideration of potential effects of climate change on the project. In the case of landfill projects, the ministry expects that the EA will include a description of the ability of the preferred undertaking to adapt to climate change, including extreme weather events, increased temperature, drought, and flooding.<br>For additional guidance, the proponent may refer to the ministry's Draft Guide: Consideration of Climate Change in Environmental Assessment in Ontario.   | It is requested that additional discussion be included about<br>project design features to incorporate climate change<br>adaptation. For example, additional information about the<br>capacity of the stormwater, leachate collection system, and<br>water treatment facilities to manage stormwater and leachate<br>during extreme storm events, such as the 500 year storm,<br>during all phases of the project. This section may also include<br>a discussion about the ability of infrastructure and project<br>controls to adapt to changing climate conditions. | The EA Report already addresses the key elements of climate change affecting<br>the landfill. Specific design issues will be addressed during detailed design/EPA<br>as it relates to climate change, though we will highlight adaptations available<br>during site operation, with reference to the Guide: Consideration of Climate<br>Change in Environmental Assessment in Ontario. | N/A  | 8.1   |   |
| 20 | 20 | <ul> <li>Section 3.1.3 the ministry's Consultation Code of Practice for guidance on expectations for documentation of issues during the EA. Section 4.3.7 of the EA Code of Practice provides further guidance, as follows:</li> <li> "Clearly and accurately summarize the comments and concerns raised during the consultation activities and during the preparation of the environmental assessment;</li> <li> Describe the proponent's response to comments and how concerns were considered in the preparation of the environmental assessment;</li> <li> Describe the proponent's response to comments and how concerns were considered in the preparation of the environmental assessment;</li> <li> Describe any outstanding concerns;"</li> <li>Section 14 of the draft EA is titled Consultation Summary. This section does not include any information about the issues that have been raised during consultation completed by the proponent, nor does it describe how those issues were resolved. Similarly, the Record of Consultation, included as Appendix G of the draft EA, focuses on providing a summary of activities and correspondence, rather than issues. The ministry notes the text as well as the attachments (or Supplements) to the Record of Consultation do include some issues identification. Supplement K includes a consultation summary table. This document is not referenced in the text, and is not presented in a useful format that supports review of issues raised and how they have been addressed. It also does not appear to be complete. For example, comments provided by the ministry on the draft work plans in October 2015 are not include a concise summary table of substantive issues. Currently this information is lost in documentation that includes al correspondence (including administrative back and forth, out of office replies, and contact changers). It is noted that it is not necessary to include copies of all confirming contact information. It is not preseasing to include copies of all commispondence that is not preseasing to include copies</li></ul> | The consultation summary presented in the EA should include<br>summary tables detailing how and where stakeholder, public<br>and Indigenous comments have been addressed in the EA.<br>Outstanding issues and any future actions should also be<br>clearly documented.  | A table will be included in the main body of the report to document the main<br>issues raised, how they were addressed in the EA and whether any outstanding<br>issues remain.<br>Any non-pertinent correspondence will be removed from Appendix K.  | N/A  | 9   | Additional consultation is<br>planned with Indigenous<br>communities and the<br>applicable sections will<br>be updated accordingly. |

|    |      |  | Agency Proposed Action/Solution  |  |  |   |   |
|----|------|--|--|--|--|---|---|
|    |      | Agency Comment   |  | Response Action Plan   | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA) | Additional Notes  |
| 2' | 1 21 | Correspondence included in the Record of Consultation indicates that<br>the proponent wrote to interested Indigenous communities to request<br>that they coordinate consultation among themselves: "the Town is<br>proposing that interested aboriginal communities agree among<br>themselves and prepare a work program (plan) that allows their<br>individual and shared interests to be recognized in the EA". It is not<br>reasonable to expect communities to coordinate a proposal for funding<br>or to work together to allow their interests to be recognized in the EA. It<br>is the proponent's responsibility to consult communities to provide<br>information about how their Aboriginal or treaty rights may be impacted<br>by the proposed undertaking. As stated in the Consultation Code of<br>Practice; "The allocation of resources to develop and fulfil the<br>consultation plan is the proponent's responsibility." The ministry expects<br>that proponents will bear reasonable costs associated with Indigenous<br>community consultation. Examples of costs are travel (mileage), meals,<br>meeting room rentals, printing presentation materials, etc.  | In its consultation on the draft EA, the proponent make<br>reasonable efforts to meet with Indigenous communities,<br>including reasonable costs, associated with those meetings or<br>other consultation activities. Based on its consultation with<br>communities, the proponent may also work with communities to<br>coordinate a review of the draft EA.     | Additional detail regarding consultations with Indigenous communities to date will<br>be included. A summary of the issues raised and how they were or will be<br>addressed will also be included. Additional consultation with Indigenous<br>communities will occur as required throughout the EA process, including a direct<br>mail or email notice of final review of the updated EA. This will be followed by a<br>round of phone calls to confirm receipt of the notice and whether any concerns<br>remain outstanding. Follow-up face-to-face meetings or other consultation will<br>be undertaken as required in response to any issues identified. If communities<br>request reasonable costs associated with consultation activities, the Town will<br>provide appropriate budget. A summary of concerns raised and how they were<br>addressed will be provided in tabular format.<br>The Town will consult with the Ministry to review proposed communications with<br>Indigenous communities to ensure the communication is clear and meaningful<br>(upon revision of the EA report). Further revision to this Response Action Plan<br>item (and 28) may follow based on Ministry comment. | n/a  | 9.5   | Additional consultation is<br>planned with Indigenous<br>communities and the<br>applicable sections will<br>be updated accordingly. |
| 22 | 2 22 | It is noted that a self-assessment relating to the relocation of the<br>watercourse will be completed following the EA to determine if review by<br>Fisheries and Oceans Canada is appropriate. As directed in the GRT<br>distribution list provided by the ministry to the proponent, this self-<br>assessment should be completed during the EA, and if appropriate<br>Fisheries and Oceans Canada should be invited to review during the EA.<br>January 28, 2019 email from MECP's Jenny Archibald to Burnside's<br>Jamie Hollingsworth: See inserted text (blue) in <i>Proposed Response<br/>Action Plan</i> column.   | Complete self-assessment, and if appropriate contact<br>Fisheries and Oceans Canada.   | MECP have noted that a (DFO) website provides preliminary screening. This will be undertaken and the results will be incorporated into the EA Report.<br>Per MECP request, the Town confirms that they have consulted with DFO to date, and that the final environmental assessment report will be circulated to DFO for review. This will be updated in the Record of Consultation.<br>(** Edited Per MECP email of April 9, 2019 **)   | N/A  | 6.6.1 and 10                                  |   |
| 23 | 3 23 | <ul> <li>Section 7.0 of the ToR identifies that the EA will include a list of specific commitments made during preparation of the EA, including, but not limited to:</li> <li>Impact management measures (such as mitigation measures); additional works and studies to be carried out; monitoring; public consultation and contingency planning;</li> <li>Documentation and correspondence;</li> <li>Results of environmental effects monitoring and a comparison of those actual effects with the potential effects monitoring reparation of the EA and, where actual effects exceed predicted effects, an assessment, in consultation with MCB, of whether additional mitigation measures may be needed; and</li> <li>Implementation of additional mitigation measures, as necessary.</li> <li>Section 4.3.5 of the EA Code of Practice describes the requirements for commitments to implement impact management measures and monitoring plans. The EA should include a single table that documents all commitments, including a column with a brief description of the commitment, identification of where in the EA the commitment swill inform the development of conditions for the undertaking.</li> <li>The draft EA does not include identification of EA commitments, including a plan for how and when impact management measures, environmental effects dated that Section 12 of the draft EA presents commitments. This section presents as summary of impacts, mitigation and monitoring, and does not include commitments.</li> </ul> | The EA must include a separate section with a table detailing<br>commitments made through the EA, including, at a minimum,<br>the following columns:<br>• Summary of commitment;<br>• Reference to section of EA where commitment is mentioned;<br>and<br>• Timeline for implementation.<br>These commitments must include those items identified in the<br>ToR. | Commitments to mitigate impacts to environmental components are included in Table 12 (column "Recommended Monitoring Activities"). This will be enhanced with a new section in the EA which identifies commitments for the detailed design stage. A table will be included which lists each commitment, how and when it will be completed and any additional reporting, permitting mitigation or monotiling measures required.   | N/A  | 10  |   |
| 24 | 4 24 | Section 7.0 of the ToR, specifies that the EA will include an<br>Environmental Assessment Compliance Monitoring Plan for all phases of<br>the implementation of the undertaking, and providing for regular reporting<br>to the ministry on commitments as well as any<br>conditions of approval. This section is not included in the draft EA.   | The final EA should include an Environmental Assessment<br>Compliance Monitoring Plan, as described in the ToR.  | Commitments to mitigate impacts to environmental components are included in<br>Table 12 (column "Recommended Monitoring Activities"). In conjunction with the<br>list of commitments noted in the response above (item 23), a compliance<br>monitoring plan will be included to further clarify commitments, reporting and any<br>conditions of approval.  | N/A  | 10.4  |   |
| 25 | 5 25 | The electronic version of the draft EA includes the main document and<br>all supporting appendices in a single pdf file. This format is difficult to<br>navigate for reviewers.  | The final EA appendices should be submitted as separate pdf<br>files to facilitate circulation of documents and review of<br>discipline specific components.   | It is proposed that separate volumes will be created to make navigation easier.  | N/A  | N/A   |   |

|    |    |  | Agency Proposed Action/Solution   |   |  |   |   |
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|    |    | Agency Comment   |   | Response Action Plan  | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA) | Additional Notes  |
| 26 | 26 | Section 6.0, page 18, indicates that the record of consultation is provided<br>in Attachment H. The record is in fact presented in Attachment G.   | This error should be revised.   | The reference to the consultation will be updated.  | N/A  | 9   |   |
| 27 | 27 | The second paragraph of Section 3.0 refers to italicized text taken from the Act, however there is no italicized text in this section.   | This reference should be removed or formatting revised.   | The list below this reference was taken from the Act and will be italicized in the<br>updated draft.  | N/A  | 1.2   |   |
|    |    | EAASIB<br>Peter Brown, Aboriginal Consultation Advisor<br>September 14, 2017   |   |   |  |   |   |
| 28 | 1  | Section 14 of the Draft EA Report provides little beyond a contact list and<br>a summary of activities. It does not provide a summary of issues<br>(questions, comments, concerns) raised and how they are addressed in<br>the Draft EA Report. Section 14.3.5 of the Draft EA Report simply<br>restates section 6.3.5 of the ToR.   | It will be important for the proponent to demonstrate in the<br>Final EA that they have obtained, or at least made meaningful<br>attempts to obtain, input on the Draft from, at minimum, the<br>communities that have expressed an interest in the project.<br>It is understandable that the proponent may be unable to fund<br>separate technical reviews of the Draft EA by each community;<br>but, effort needs to be made to at least arrange a meeting with<br>each interested community to provide an overview of the<br>project. EA process and key results/conclusions and to solicit<br>feedback. The issues (questions, comments, concerns) raised<br>should be summarized in Section 14 of the EA Report,<br>organized by community, with a description of how each issue<br>is addressed (e.g., through project or study design, mitigation<br>measures, monitoring or other commitments, etc.). Details of<br>meetings can be provided in Appendix G.<br>All issues raised throughout the EA stage (i.e., since approval<br>of the ToR), including those identified through correspondence,<br>meetings and document review should be addressed and<br>summarized in section 14, as above. It is also requested that<br>project communications be summarized in section 14 and/or<br>Appendix G; but informal communications need not be<br>included as supplemental information. Unless it is explicitly<br>known that all correspondence will be made part of the public<br>record, it may be more appropriate to remove informal<br>communications and/or personal contact information from the<br>record of consultation. | Informal communications will be removed from Appendix G to ensure that relevant communications can be more easily found.<br>See also item 21. | N/A  | 9.5   | Additional consultation is<br>planned with Indigenous<br>communities and the<br>applicable sections will<br>be updated accordingly. |
| 29 | 2  | Section 4.0 of Appendix G is titled "Results of Public Consultation".<br>Section 4.5 "Indigenous Communities" is divided into 4.5.1 "Draft<br>Ecological Work Plan and Site Visit", 4.5.2 "EA Review Process<br>Financial Assistance" and 4.5.3 "Indigenous Community<br>Communications". Basically the conclusions of the (very brief) sections<br>4.5.1 and 4.5.2 is that no site visit with community members took place<br>and no agreement for financial assistance to review the EA has been<br>reached. Section 4.5.3 provides a summary by community of<br>communications during the EA process. It does not however provide a<br>summary of issues raised and how they are addressed in the EA. It does<br>not appear that any meaningful consultation (such as meetings to<br>discuss the project, support for technical review, etc.) occurred during<br>the EA stage.<br>The ToR identifies "Aboriginal" as an environmental component to be | See comment above   | See item 21<br>This component will be carried through to the summary of potential impacts,  | Consultation Record<br>(Vol IV)<br>N/A                       | 9.5   | Additional consultation is<br>planned with Indigenous<br>communities and the<br>applicable sections will<br>be updated accordingly. |
|    |    | Included in the assessment. The sub-components are "cultural" and     "land use" as indicated by:     Presence of known sites within the area. Records of previous site     disturbances.     Distance to established communities     Expressed concerns     Existing land use focusing on First Nation's significance, size of area,     presence of any sensitive uses.     This environmental component is not carried through to the summary of     potential impacts, mitigation measures and recommended monitoring     activities in Section 12 of the Draft EA Report.   | measures and recommended monitoring activities include all<br>environmental components identified in the ToR (including<br>"Aboriginal"), or justification be explicitly provided as to why an<br>environmental component is not carried through to the effects<br>assessment for the preferred alternative.  | mitigation and monitoring in Section 12.  |  |   |   |

|    |   |  | Agency Proposed Action/Solution   |  |  |   |                  |
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|    |   | Agency Comment   |   | Response Action Plan   | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA) | Additional Notes |
|    |   | Southwestern Region<br>Craig Newton, Regional Environmental Planner / Regional EA<br>Coordinator<br>Sontember 18, 2017   |   |  |  |   |                  |
| 31 | 1 | The May 2017 Draft Report states that:<br>"The MOECC requires a setback from property lines to be 30 m in the<br>regulations. The guidelines recommend a 100 m setback. However, the<br>guidelines also make provisions for site specific conditions to decrease<br>setback distance, provided that they meet the requirements set out in the<br>regulations."<br>In actual fact, Section 7 of Ontario Regulation 232/98 Buffer Area is<br>much more descriptive stating that the buffer area shall be at least 100  | The current wording of the draft report should be revised so<br>that the Final Report more accurately reflects / describes the<br>requirements of Section 7 of Ontario Regulation 232/98 Buffer<br>Area, and Section 5.2.1 of the April 1994 MOE "Guideline D-4<br>Land Use On or Near Landfills and Dumps" for Operating<br>Sites. | The text will be revised to directly incorporate the wording from Section 7 of<br>Ontario Regulation 232/98 and MOE Guideline D-4. We will discuss current site<br>buffer areas (distances from the waste footprint to the property limit) and how<br>these were considered for the future landfill expansion methods. Further, we will<br>provided the written reporting confirming the adequacy of the existing and<br>proposed buffers for the landfill expansion.                            | N/A  | 7.8   |                  |
|    |   | metres wide at every point. The Regulation goes on to say that the 100<br>metres does not apply if the buffer area is at least 30 metres wide at<br>every point and a written report confirms that, a) the buffer area provides<br>adequate space for vehicle entry, exit turning, access to all areas of the<br>site and parking; the buffer area provides adequate space on the surface<br>of the site for all anticipated structures, equipment and activities; and c)<br>the buffer area is sufficient to ensure that potential effects of the<br>landfilling operation do not have any unacceptable impact outside the<br>site.   |   |  |  |   |                  |
|    |   | Furthermore, the April 1994 MOE "Guideline D-4 Land Use On or Near<br>Landfills and Dumps" states that for Operating Sites, No land use may<br>take place within 30 metres of the perimeter of a fill area. This is a<br>minimum distance. Each operating landfill shall have an on-site<br>operational / maintenance buffer area identified on the Certificate of<br>Approval. This buffer shall be no less than 30 metres; it is normally 60-<br>100 metres.   |   |  |  |   |                  |
| 32 | 2 | The May 2017 Draft Report states that:<br>"Ontario Regulation 232/98 under the Environmental Protection Act states that<br>landfill sites containing 1.5 million cubic meters (1.5 Mm <sup>3</sup> ) of landfill capacity or<br>more are required to install a landfill gas capture and flare system. The proposal<br>total capacity of St. Marys Landfill if the expansion is constructed will remain<br>below this threshold. Further the Regulation recognizes low landfill gas<br>generation rates as a potential reason to avoid installation of landfill gas<br>management system even if the site capacity exceeds the 1.5 Mm <sup>3</sup> threshold.<br>The age of the waste already contained within the site, the anticipated rate of fill,<br>and thus the ultimate rate of landfill gas generation, is relatively low. Therefore<br>on both counts (total capacity and rate of fill), the site does not require a gas<br>management system." | The current wording of the draft report should be revised so<br>that the Final Report fully addresses Landfill Gas, including but<br>not necessarily limited to, responding to the discussion<br>previously provided to R. J. Burnside and Associates Limited<br>via MOECC's memorandum of October 9th, 2015.                       | The existing Air Quality Assessment addresses this comment in Tables E4-1<br>through Table E5, and Appendix A Section 3.5. All the contaminants required by<br>the MECP were modelled and demonstrate compliance with the off-property<br>criteria. The results of this assessment further demonstrate that landfill gas<br>collection is unwarranted; a position that was anticipated by the MECP when they<br>decided that landfill gas did not require collection for landfills of this size. | N/A  | N/A   |                  |
|    |   | In an October 9th 2015 memorandum to R.J. Burnside & Associates Limited, the<br>MOECC under the heading of Air Quality, Noise and Vibration Work Plan point<br>#5, states: "Further in this section, the proponent notes that they will be modelling<br>landfill gas. This list should include all the species recommended by the ministry,<br>at a minimum. A list of target compounds should be included in the final version<br>of this document. However, any final work should include landfill monitoring as an<br>ongoing part of operation of the site. Therefore, a monitoring plan should be<br>included.  |   |  |  |   |                  |
|    |   | The Draft May 2017 Report references Ontario Regulation 232/98 under the<br>Environmental Protection Act as noted immediately above, but does not appear<br>to incorporate or respond to the landfill gas discussion previously provided by<br>MOECC to R.J. Burnside Limited in the above noted October 9th, 2015<br>memorandum.  |   |  |  |   |                  |

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|    |   | Agency Comment  |  | Response Action Plan  | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA) | Additional Notes  |
| 33 | 3 | The Draft May 2017 Report states:<br>"Evaluate leachate generation potential against sewage treatment plant<br>capacity."<br>The Draft Report, raises the issue as noted above, but does not appear<br>to provide any evaluation as to whether there is sufficient uncommitted<br>reserve capacity in the receiving municipal sewage treatment plant to<br>accept leachate that will be generated as a consequence of this<br>proposed landfill expansion in its entirety, and how that leachate will<br>reach the municipal sewage works (trucking, pipeline). If not sufficient<br>uncommitted reserve treatment capacity is available at the municipal<br>sewage treatment works, no discussion is provided as to where else<br>leachate will be directed to, how it will be directed, and whether any<br>Class EAs are needed either from a collection and/or treatment<br>perspective at the municipal treatment plant(s), to accommodate the<br>leachate that will be generated from this landfill expansion. | The Draft Report should be revised so that the Final Report<br>fully addresses the receipt of and treatment of leachate<br>generated by this landfill expansion, whether three is sufficient<br>uncommitted treatment capacity available, and if not, where will<br>leachate be directed, and how. The question will any Class<br>EAs independent of this Individual EA be needed either from a<br>collection and/or treatment perspective at the municipal<br>treatment plant(s), to accommodate the leachate that will be<br>generated from this landfill expansion should be answered and<br>discussed in the Final Report. | See item 13.  | Leachate Disposal<br>Report, Appendix I                      | 7.3   |   |
|    |   | Southwestern Region<br>Ryan Smith, Surface Water Specialist<br>September 19. 2017   |  |   |  |   |   |
| 34 | 1 | Comment: Report states that "We note that the proximity of the current<br>watercourse and the existing waste footprint had been identified by<br>MOECC reviewers as a potential site concern, though ongoing<br>monitoring has shown no impacts."<br>Concern: No record of correspondence showing concerns from<br>MOECC.   | Actions: Ask that the proponent clarify this statement. Who<br>from MOECC identified this valid concern?   | Burnside will review correspondence records to determine the source of this<br>concern, and make corrections or citations as necessary. |  | N/A   | The ministry's concern<br>regarding the proximity<br>of the site to the current<br>watercourse is present<br>within Burnside's St.<br>Marys Proposed Terms<br>of Reference, dated |
| 35 | 2 | Comment: "The exact nature and extent (area) of the CKD plie is<br>unknown, leading to concerns for design of any site expansion that sits<br>above the CKD. In particular:<br>• The stability of the CKD is unknown. Placing the footprint above the<br>CKD could lead to slope failure<br>• The composition of the CKD is unknown. It may react negatively with<br>any leachate contact.<br>• The extent of CKD material may require field investigation."<br>Concern: Despite Methods 4 or 5 not being used, I am concerned that all<br>these unknown variables exist surrounding the CKD without knowing<br>how it could behave if ANY expansion would occur. I also note that the<br>watercourse realignment may be in closer proximity to the CKD area also<br>increasing the risk of water quality impacts.  | Actions: Have the proponent further define the issues<br>surrounding the CKD pile including: proper delineation;<br>characterization of the chemicals of concern; potential<br>migration pathways (Overland vs leachate creation); and<br>monitoring/contingency surrounding these findings.   | See item 12 (including sub-parts a, b and c).   | Hydrogeology Study<br>Appendix I                             | 5.3.1 and 6.4.1.3                             |   |

|     |    |   | Agency Proposed Action/Solution   |  |  |   |   |
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|     |    | Agency Comment  |   | Response Action Plan   | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA) | Additional Notes  |
| 36  | 3  | Comment: "MHB is the overflow from the perforated pipe under Stage 5<br>of Phase II/III.<br>Previous monitoring reports stated that a water sample from the overflow<br>of MHB was tested in November 2007, and the results indicated that<br>"MHB is not impacted by the landfill" (CRA, 2011).<br>Burnside sampled the overflow in May 2015. Leachate indicator results<br>are included in Table 22. The chloride concentration was 96.9 mg/L and<br>the remaining leachate indicator parameters were also slightly elevated.<br>MHB is being added to the monitoring program beginning in 2016 to<br>establish a database. The results will be used to identify trends and<br>assist in determining if leachate impacts are present."  | Actions: Have proponent address my initial concerns of the memo of<br>October 9, 2015.<br>Specifically, I would like a response to my comment " I would<br>recommend that the EA include further monitoring and potential<br>mitigation of this groundwater flow into Pond B as this pond is<br>designed as a stormwater system and should not be accepting<br>potentially leachate impacted groundwater."<br>As well, please address my concerns where I state: "I would request<br>that if feasible, benthic bio-monitoring be added to the assessment as<br>is required in Section 24 of 0. Reg 232/98 and the MOECC Landfill<br>Standards Guideline: "Landfill Standards: A Guideline On The<br>Regulatory And Approval Requirements For New Or Expanding<br>Landfilling Sites'.  | Highlighted for removal from consideration in the EA reporting, perhaps with<br>some minor text change. It has been agreed already that this effort is more<br>appropriately addressed through the site's (current) monitoring program, and as<br>may be modified following the EPA expansion approval process.<br>See also item 36a.  | Hydrogeology Study<br>4.5.3<br>5.2.1<br>6.2.3                | 6.4.1.3                                       | Contirmed with the Iown<br>that MHB contiued to be<br>monitored in 2019 as<br>part of the annual landfill<br>monitoring |
|     |    | Concern: I have raised this concern (MHB discharges impacting Surface<br>Water resources in Basin B identified in sample location SP1 B-94, later<br>verified through field observations) in my initial review and<br>correspondence of the Draft Hydrogeological Work Plan (July 2015), and<br>the Draft Ecological Work Plan (April 2015) which were sent to the then<br>Project Officer Sue Edwards.<br>These comments were submitted October 9, 2015 to the proponent. An<br>expansion as proposed in this EA will likely generate increased amounts<br>of leachate impacted Groundwater flowing from MHB and thereby has a<br>risk of contaminating Basin B and the downstream resources, thereby<br>causing a water quality impact to the receiver.   | To be clear, Section 24 of the regulation states 'The owner and the operator of a landfilling site shall ensure that a program is carried out for monitoring the quality and quantity of the surface water features on the site and of the surface water features that receive a direct discharge from the site'. (0. Reg. 23/298, s. 24). Further, Section 6.7.2 of the Landfill Standards Guideline expands on this point in Table 18-<br>Surface Water Monitoring, Task B: 'Where appropriate based on the surface water assessment, monitoring to assess the composition and any changes to the benthic community present in any surface water features receiving a discharge from the site'. If the proponent does not feel that this is appropriate for this site then justification for why this work will not be included should be given." |  |  |   |   |
| 36a | 3a | I would request that it feasible, bentific bio-monitoring be added to the assessment as required in Section 24 of O.Reg. 232/98 and the MOECC Landfill Standards Guideline: 'Landfill Standards: A Guideline On The Regulatory And Approval Requirements For New Or Expanding Landfill Sites'. January 28, 2019 email from MECP's Jenny Archibald to Burnside's Jamie Hollingsworth: See inserted sentence (blue) in Proposed Response Action Plan column. As mentioned in previous meetings, the main environmental assessment report should include a description of baseline conditions in the existing watercourse. This information should be detailed enough to understand the potential effects of the proposed watercourse relocation. Additional Reviewer comments (from email text): It is my hope that the Natural Heritage Assessment report will contain the missing baseline information. Also, I note that the consultant is using the term "water quality" when it appears that they mean "water chemistry" when they say: "Water quality will be used as a method to monitor watercourse conditions as part of a future ECA landfill monitoring program. Water quality is (and will be) monitored as required under the landfill's Environmental Compliance Approval (ECA) issued by the MECP." Typically we use "Water Quality" to describe an ecosystem level assessment (which can include water chemistry, sediment chemistry, flows, benthos, fisheries, et etc.). Using water chemistry analyses as an indicator is reasonable for the expansion, however, I usually ask for triggers and a contingency plan if monitoring identifies degrading water chemistry results over time. These can be addressed at the ECA level. I wanted to point it out but it's not a problem, just a clarification. | N/A - this comment was from the "Proposed Action/Solution" Column   | Benthic monitoring had historically been undertaken in the existing watercourse<br>but was discontinued as it found that the landfill had no impact on the benthic<br>communities. Additional detail of previous benthic monitoring (Burnside letter dated<br>September 7, 2016) will be brought into the EA Report. The EA Report will<br>provide a rationale for why additional benthic monitoring is not required at this<br>time. The EA Report will also commit to assessing the need for future benthic<br>analysis as part of the post-expansion site monitoring program. | N/A  | 5.3.1 and<br>Section 10.1                     |   |

|    |     |  | Agency Proposed Action/Solution                                |   |                     |                 |                             |
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|    |     |  |  |   | Comment             |                 |                             |
|    |     | Agency Comment   |  | Response Action Plan  | Addressed in Tech   | Comment         |                             |
|    |     |  |  |   | Report (Tech Report | Addressed in EA |                             |
|    |     |  |  |   | Name)               | (Section in EA) | Additional Notes            |
| 37 | 4   | Comment: "Surface water collected from the cover and perimeter of        | Actions: I would ask the proponent to clearly define the       | As with item 36, monitoring will continue through the current monitoring program,   | Hydrogeology Study  | 10.1            | Confirmed with the Town     |
|    |     | Phase II/III is directed to stormwater Basin B by a CSP beneath the      | monitoring plan for the SP1B-94 sample location, as well, have | and will be updated as part of the EPA application process for the expanded         | 4.5.3               | Additional      | that MHB contiued to be     |
|    |     | access roadway. The inlet sample location SP18-94 is at the discharge    | the proponent define the contingency plan on how to address    | landfill.   | 5.2.1               | Studies and     | monitored in 2019 as        |
|    |     | of the CSP to Basin B.   | the potential leachate being generated and discharged from     |   | 6.2.3               | Design          | part of the annual landfill |
|    |     |  | MHB which discharges into SP1B-94 and Basin B. Basin B         | Basin B will be incorporated into the expanded landfill footprint. We will describe |                     | Considerations  | monitoring                  |
|    |     | Chloride concentrations at the inlet (SP18-94) are typically higher than | should not have any leachate contaminated material accessing   | how the expansion design and the post-expansion monitoring program will             |                     |                 |                             |
|    |     | the outlet (SP28-94). In the last 10 years, chloride at the outlet has   | it.  | address concerns.   |                     |                 |                             |
|    |     | exceeded the Aquatic Protection Value (APV) of 180 mg/L on two           |  |   |                     |                 |                             |
|    |     | occasions (August 2012 and November 2014)."                              |  |   |                     |                 |                             |
|    |     |  |  |   |                     |                 |                             |
|    |     | Concern: These comments reflect my concerns stated in the October 9,     |  |   |                     |                 |                             |
|    | _   | 2015 memo.   |  |   |                     |                 |                             |
| 38 | 3 5 | Comment: a) Potential degradation of water quality due to accidental     | Action: The proponent will need to expand the mitigation       | We can clarify the content of Table 12 in the EA Report in this regard. We          | N/A                 | 10.1            |                             |
|    |     | spills or releases, and leachate.  | measures to deal with leachate related impacts that are not    | intend to note that a 3-tiered monitoring program will be developed as part of the  |                     | Additional      |                             |
|    |     |  | simply spill related measures. This dovetails with my MHB      | EPA application process. It will not be detailed at the EA stage.                   |                     | Studies and     |                             |
|    |     | Concern: Mitigation measures identify spill contingency and response     | comments and the findings that potential leachate impacted     |   |                     | Design          |                             |
|    |     | plans, as well as ESC measures but does not address chronic leachate     | surface water is accessing Basin B.                            |   |                     | Considerations  |                             |
|    |     | related impacts.   |  |   |                     |                 |                             |
| 1  |     |  |  |   |                     | 1               |                             |

|     |   |  | Agency Proposed Action/Solution  |   |   |   |  |
|-----|---|--|--|---|---|---|--|
|     |   | Agency Comment   |  | Response Action Plan  | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name)  | Comment<br>Addressed in EA<br>(Section in EA) | Additional Notes   |
|     |   | Christopher Munro, Senior Waste Engineer<br>Environmental Approvals Branch<br>Memorandum dated September 12. 2017  |  |   |   |   |  |
| 39  | 1 | The Draft Reports of the EA did not show how the volumes of each design were calculated and what compacted density was used. These details should be included in the final EA to ensure that the proposed design and final contours are correctly calculated.<br>The determination of the preferred option is logical and as presented seems to be the best option.<br>I do not have any other concerns with the Draft Reports of the EA that require any revisions to the EA. However, at the EA stage the design and operational aspects of the landfill are high level and are not presented with sufficient information that is required when applying for an ECA. To ensure that the future ECA application is complete, the following items will need to be addressed that were not fully discussed in the EA.   | With the proposed vertical expansion of the landfill, it is critical that<br>a geotechnical assessment is conducted for the suitability of the<br>increased load on the existing waste. The assessment must consider<br>bearing capacity, differential settlement and slope stability during<br>construction, operation and after closure, and that addresses the<br>potential effects on any liner or leachate collection system, as per<br>Section 6.(2)(0)(v) of O.Reg 232/98. While it is understood that the current landfill is situated directly on<br>top of the clay-rich soils without a low-permeable liner, the horizontally<br>expanded portion of the landfill may need to be designed with a liner<br>depending on a detailed geological assessment of that area. The<br>geological assessment must decrease the integrity of the clay<br>and provide potential pathways for leachate to migrate offsite. Within the design specifications report the proposed design of the<br>leachate collection system with or without liner must be outlined in<br>detail, as per Section 6.(2)(c)(vii) of O.Reg 232/98. If a low-<br>permeable liner is not being proposed, then a construction and<br>inspection protocol must be presented to ensure that the clay is free of<br>fractures and sand lenses. | The majority of this information is contained in Attachment E. We will add<br>historic disposal tonnage and resulting in-situ waste density information into the<br>background data for the EA Report.  | N/A   | Table 3-4                                     |  |
|     |   | Air Quality Analyst<br>Mallory Jutzi<br>Technical Support Section, Southwestern Region<br>Memorandum dated Sentember 15, 2017  |  |   |   |   |  |
| 40  | 1 | <ul> <li>Previous MOECC Southwestern Region Air Quality Analyst Comments</li> <li>Section 2.5 says that a part of the work plan will focus on current air quality. This should include on-site monitoring. As well, as list of the "dust management practices" must be presented.</li> <li>* the proponent notes that they will be modelling landfill gas. The list should include all of the species recommended by the ministry, at a minimum."</li> <li>*Any final work should include landfill monitoring as an ongoing part of operation of the site. Therefore a monitoring plan should be included."</li> <li>The report should address the comments provided by the MOECC in the October 9, 2015 memorandum to R.J. Burnside &amp; Associates Limited, in particular, whether monitoring was considered for the air quality assessment work plan (and if not, provide reasons why monitoring was not considered). Similarly, the report should acknowledge whether air quality and doour monitoring is recommended and/or will be proposed at a later stage of the project.</li> </ul> | N/A  | Modelling has been completed that shows the site is not a concern from an<br>emissions (dust, odour, etc.) perspective. This assessment addresses existing<br>operations and proposed future operations under any of the Alternative Methods<br>discussed in the EA Report. Monitoring is not recommended for the future<br>operation of the landfill. Additionally:<br>• The Air Quality Assessment (Attachment F-3) addresses the comment about<br>landfill gas modelling for ministry recommended species. This information is<br>provided in Tables E4-1 through Table E5, and Appendix A Section 3.5.<br>As a result, the only change required is to update the Record of Consultation<br>that identifies the comment and how it has been addressed. | ESDM Report:<br>Section 8.14  | 9.4.1   | Section 8.14 added<br>which says "The results<br>above show that the<br>landfill emissions are not<br>expected to have a<br>significant off property<br>impact so monitoring is<br>not recommended."   |
| 41  | 2 | Background Air Quality<br>The Draft EA contains modelled data on background air quality.<br>However, the report does not contain information on local and regional<br>background air quality, for example, a review of data from nearby<br>MOECC ambient monitoring stations, or data that may have been<br>collected by St. Marys Cement.<br>Available local and regional data should be included in order to<br>sufficiently characterize the existing background air quality.   | N/A  | The Air Quality Assessment (Attachment F-3) addresses this comment in<br>Section 8.0, Tables E4-1 through Table E5, and Appendix A Section 3.1.<br>We will provide an update to the Record of Consultation that identifies the<br>comment and how it was addressed.<br>We will add a section in the report that brings the contaminants of concern,<br>averaging period, stations used, years used, background concentrations, etc.,<br>forward from Appendix A.  | ESDM Report:<br>Updated Screening<br>Table (EA-05) in F-<br>3. Added Section<br>3.2   | 6.4.1.1                                       | Updated Screening<br>Table (EA-05) with 8h<br>carbon monoxide AAQC<br>in F-3. Add section 3.2<br>Contaminant Screening<br>to Main Report which<br>provides some details<br>and direction to<br>Appendix A Section 3.5<br>for more detail.            |
| 41a | a | Clarifying comment provided during November 21, 2018 meeting, and<br>summarized in December 4, 2018 email from MECP's Jenny Archibald<br>to Burnside's Jamie Hollingsworth.  | A summary of ambient background concentrations for the<br>study area should be provided. For example, a table (or tables)<br>listing the contaminants of concern that have been identified<br>for the study, the station(s) and years of data that were used to<br>establish background concentrations, the averaging period (1<br>hour, 24 hour, annual), background concentration (e.g.<br>average or median, 90th percentile concentrations), air quality<br>benchmark (AAQC or CAAQs), and background<br>concentrations as a percentage of the respective air quality<br>benchmark.  | o Burnside will create a table with source of background data (publication,<br>station, years). Compare background alone to criteria for all averaging periods.<br>o In P2 of Section 8.0 add reference to above table and explain in detail how to<br>calculate values in each column.   | ESDM Report.<br>Section 4.5 Added<br>Table 5b: Combined<br>Summary from All<br>Alternative<br>Methods. All<br>columns in Table 4-x<br>explained in Section<br>8.0 | N/A   | 90th Percentile<br>Background data from<br>London 15026 shown in<br>Table in Section 4.5<br>compared to criteria.<br>Added Table 5b:<br>Combined Summary<br>from All Alternative<br>Methods. All columns in<br>Table 4-x explained in<br>Section 8.0 |

|      |   | Agency Proposed Action/Solution  |  |  |   |   |
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|      | Agency Comment  |  | Response Action Plan   | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name)                         | Comment<br>Addressed in EA<br>(Section in EA) | Additional Notes  |
| 41b  | Clarifying comment provided during November 21, 2018 meeting, and<br>summarized in December 4, 2018 email from MECP's Jenny Archibald<br>to Burnside's Jamie Hollingsworth. | Background concentrations should be provided for all<br>contaminants listed in Tables E4-1-E4-4, with the exception of<br>odour. For example, monitoring data from the London NAPS<br>station can be used to provide background concentrations for<br>VOCs (vinyl chloride, chlorobenzene, dichlorofluoromethane),<br>and data from nearby or representative AQHI station(s) can be<br>used to estimate CO concentrations. All data sources should<br>be documented.   | Background data already provided for NOx, PM, PM10, and PM2.5 from MECP<br>station in London. Searching all of MECP and NAPS files from 1974 through<br>2017 provided values for vinyl chloride and CO. Vinyl chloride data is only<br>available from 2002 to 2004 in Sarnia, and 2004 in two other locations which is<br>not representative. Data for methane, dimethyl sulphide, dichlorofluoromethane,<br>and chlorobenzene are not available. All of these contaminants are below 1.1%<br>of criterion so adding background would only further show that the site<br>emissions are negligible.<br>Burnside will add CO background information to the assessment and text<br>explaining the absense of other background values unless the MECP can<br>provide a link to background data for the other contaminants.   | ESDM Report:<br>Section 4.5  | N/A   | Added CO background.<br>Added paragraph<br>explaining source and<br>missing data (Section<br>4.5)   |
| 41b' | Additional feedback provided in February 6, 2019 email from MECP's<br>Jenny Archibald to Burnside's Jamie Hollingsworth.  | Vinyl chloride and chlorobenzene are included in the NAPS list<br>of VOC analytes. The five most recent years of monitoring data<br>from the London NAPS station should be used to provide<br>background concentrations for these contaminants. This data<br>is available on the Environment and Climate Change Canada<br>NAPS website (http://maps-cartes.ec.gc.ca/rnspa-<br>naps/data.aspx). Note that the London NAPS station number<br>changed from 60903 to 60904 in 2014.  | Data for Vinyl chloride and chlorobenzene has been downloaded for 2009<br>through 2013 which corresponds to the data provided by the MECP. The 90th<br>Percentile of those 5 years of data will be used as the 90th percentile value for<br>those contaminants.  | ESDM Report:<br>Section 9, Table 4a<br>and 4b (E through 4)                          | N/A   | Added Section 9.2 and<br>9.3  |
| 41c  | Clarifying comment provided during November 21, 2018 meeting, and<br>summarized in December 4, 2018 email from MECP's Jenny Archibald<br>to Burnside's Jamie Hollingsworth. | In Tables E4-1-E4-4, under the Regulation Schedule # column<br>(that lists the applicable benchmark, AAQC, guidelines, JSL,<br>etc), there is an entry that says "AAQC 2020"; this should say<br>"CAAQs 2020".   | Typographical error will be corrected  | In ESDM Report<br>tables: Corrected to<br>CAAQS 2020                                 | N/A   |   |
| 41d  | Clarifying comment provided during November 21, 2018 meeting, and<br>summarized in December 4, 2018 email from MECP's Jenny Archibald<br>to Burnside's Jamie Hollingsworth. | Background and modelled concentrations (including combined<br>levels) of NO2 should also be compared to the Canadian<br>Ambient Air Quality Standards (CAAQs 2025), as these criteria<br>will come into effect over the lifespan of the project.   | Comparison to 2025 criteria will be added. CO2 JSL value will be updated to<br>reflect new value provided in ACB List.   | In ESDM Report:<br>Section 8.11.   | N/A   | CO2 value updated.<br>NO2 2025 1-h values<br>added to emission<br>summary table.<br>Compactor updated to<br>Tier 4 emissions for  |
| 41e  | Clarifying comment provided during November 21, 2018 meeting, and<br>summarized in December 4, 2018 email from MECP's Jenny Archibald<br>to Burnside's Jamie Hollingsworth. | Section 8.0 – Combined Impacts needs to be reviewed (this was raised earlier and acknowledged in Comment and Response #42). A comprehensive discussion should be provided of how the combined impacts (modelled plus background) compare to the AAQC or applicable benchmarks in this section and elsewhere in the report.   | Burnside will provide description of how to read Table 4x to understand the<br>approach and a sentence on each contaminant for each averaging period<br>comparing the background (if any - Measured or traffic model), Site Value, and<br>total of all against the relevant criterion.   | ESDM Report:<br>Section 8.0.<br>Contaminants<br>discussed in<br>Sections 8.x and 9.x | N/A   | Description of Table 4x<br>in Section 8.0 of ESDM.<br>Each contaminant<br>discussed in Sections<br>8.x and 9.x  |
| 41f  | Clarifying comment provided during November 21, 2018 meeting, and<br>summarized in December 4, 2018 email from MECP's Jenny Archibald<br>to Burnside's Jamie Hollingsworth. | Currently, the results presented throughout the report and in<br>the Executive Summary and Conclusions include only a<br>comparison of the predicted POI concentrations to the<br>benchmarks. However, the combined impacts are highly<br>relevant for assessing the environmental impacts of the<br>project. As such, the key findings from the Combined Impacts<br>section should be included in the Executive Summary and the<br>Conclusions. Section 8.0 – Combined Impacts should:<br>o Clearly explain how the combined impacts should:<br>o Clearly explain how the combined impacts should:<br>applicable AAQC or other benchmarks (i.e. a similar format to<br>Table E5). Discuss the difference between the scenarios.<br>o Explain how the "Maximum Impact" and "Maximum Impact<br>(%)" columns in Tables E4-1-E4-4 were calculated, including<br>the reason why the MECP background.<br>o Explain what the "max value converted to criterion period"<br>column represents. It looks like the "Max POI value" column,<br>just rounded to one decimal place.<br>o Discuss the frequency of exceedances of any benchmarks,<br>where applicable. | Currently, the results presented throughout the report and in the Executive<br>Summary and Conclusions include only a comparison of the predicted POI<br>concentrations to the benchmarks. However, the combined impacts are highly<br>relevant for assessing the environmental impacts of the project. As such, the<br>key findings from the Combined Impacts section should be included in the<br>Executive Summary and the Conclusions. Text on Combined impacts from<br>Section 8.0 – Combined Impacts should:<br>o Clearly explain how the combined impacts for the current scenario<br>compared to the alternative methods, along with the applicable AAQC or other<br>benchmarks (i.e. a similar format to Table E5). Discuss the difference between<br>the scenarios. Will add Table 5-2 comparing combined results to criteria.<br>o Explain how the "Maximum Impact" and "Maximum Impact (%)" columns in<br>Tables E4-1-E4-4 were calculated, including the reason why the MECP<br>background was added to the Water Street modelled background. (see 41e)<br>o Explain what the "max value converted to criterion period" column represents.<br>It looks like the "Max POI value" column, just rounded to one decimal place.<br>Accounts for modelling of contaminants with 10-minute averaging when<br>AERMOD 1-h value is used. Has no impact here. Column will be removed.<br>o Discuss the frequency of exceedances of any benchmarks, where applicable.<br>The number of exceedences experienced at each residence on Water Street in<br>each modelled year (% of the time) will be provided with a discussion.<br>o Include any other information relevant to the discussion of the results.<br>Modelling will use current (v16216r) version. | In ESDM Report:<br>Executive summary,<br>Sections 9 & 8.<br>Tables 5b & 5c.          | N/A   | Executive summary<br>added section on<br>cumulative impacts.<br>Section 9 discusses<br>cumulative impacts by<br>individual contaminant.<br>Table 5b shows<br>background vs criteria.<br>Table 5c shows site +<br>background vs criteria.<br>All columns explained in<br>Section 8.0. Frequency<br>of exceedence was<br>assess only for odour as<br>all other contaminants<br>are below criterion at all<br>sensitive receptors for<br>worst case-off-property.<br>Odour impact appears to<br>cause complaints less<br>than 99.5% of the time. |

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|   |     |   |  |   | Report (Tech Report   | Addressed in EA |   |
|   |     |   |  |   | Name)   | (Section in EA) | Additional Notes  |
| 4 | 1g  | Clarifying comment provided during November 21, 2018 meeting, and<br>summarized in December 4, 2018 email from MECP's Jenny Archibald<br>to Burnside's Jamie Hollingsworth. | In Table EA-05, Contaminant Screening, the source of the<br>Emission Rates is cited as (1) Analytical Results of LFG from<br>Municipal Landfill – Provided by Kent (at RJB). This reference<br>should be clarified, e.g. specifying what municipal landfill these<br>results are from, information about the analytical results<br>(number of samples, time period), whether this is an internal<br>reference document, and how these compare to AP-42   | Reference on Screening table was incorrect. Actual source was AP-42 Chapter 02 Section 4 - Municipal Solid Waste Landfills Table 4.2-1. Text will be corrected.   | ESDM Table EA-05  | N/A             | Reference corrected   |
| 4 | 1h  | Clarifying comment provided during November 21, 2018 meeting, and   | emission factors.<br>Hydrogen sulphide ranked 15th on the contaminant screening  | Hydrogen sulphide was ranked 15th in the screening table because, as  | ESDM Report   | N/A             | HS added to   |
|   |     | summarized in December 4, 2018 email from MECP's Jenny Archibald<br>to Burnside's Jamie Hollingsworth.  | Is and therefore was not evaluated. However, hydrogen<br>sulphide is a common contaminant of concern for landfills and<br>should be included in this assessment.   | explained in the section on screening, the emission rate divided by the criterion was the 15th highest value. Therefore, the other 14 contaminants would exceed criteria before hydrogen sulphide exceeded. Given that Dichlorofluoromethane is modelled at less than $0.1  \mu g/m^3$ (negligible), hydrogen sulphide will also be negligible. Given that the criterion for hydrogen sulphide is 7 $\mu g/m^3$ (24) or 13 $\mu g/m^3$ (10 min), the maximum POI will not approach 1%. Hydrogen sulphide will not be modelled as it has alrady been addressed.  |   |                 | Assessment in all<br>alternative methods<br>(Mistake in screening<br>showed another<br>contaminant as highest<br>odour impact.  |
| 4 | 1h' | Additional feedback provided in February 6, 2019 email from MECP's<br>Jenny Archibald to Burnside's Jamie Hollingsworth.  | The 10-minute AAQC for hydrogen sulphide was not<br>accounted for in the contaminant screening list (Table EA-05).<br>Please include the 10-minute AAQC for hydrogen sulphide in<br>this table, and update the ranking and modelling assessment<br>as applicable, based on the results.  | Table 5 will be updated with the 10-minute AAQC for hydrogen sulphide $(13 \ \mu g/m^3)$ . It will become rank 2 so no modelling will change for the 10-minute average.   | Table EA-05<br>updated to include<br>HS screening. HS<br>now highest<br>screened<br>contaminants so HS<br>modelled. Tables<br>updated to match. | N/A             |   |
|   | 111 | Clarifying comment provided during November 21, 2018 meeting, and<br>summarized in December 4, 2018 email from MECP's Jenny Archibald to<br>Burnside's Jamie Hollingsworth. | The report should discuss the frequency of odour exceedances (at the 1 OU, 3 OU, and 5 OU levels) at sensitive receptors under the modelled scenarios.   | As indicated in the report, the emission rate values used for odour were not<br>absolute values and can only be used for comparison purposes to assess which<br>alternative is preferred. The values used are known to be excessive so a<br>frequency analysis of those results would be inappropriate. More relevant is the<br>9 complaints in 3 years which reveals approximately 3 exceedances a year of<br>the level of annoyance. Odour does not have a mandated criterion. The model<br>assumed odour emissions all year. In fact, odour emissions are higher in the<br>summer and lower in the other seasons with next to no odour in the winter. The<br>model assumed the odour emission to be constant. Any odour model to address<br>frequency would require good odour emission rates, accurate exposed faces,<br>appropriate adjustments to emission rates based on temperature al of which, at<br>the end, would result in reaching compliant levels about 3 times a year. | ESDM Report   | N/A             | Composting odour<br>emission rate was<br>reduced to equal the<br>odour emission from the<br>working face which is<br>still considered<br>conservative; however,<br>these results are similar<br>to the odour compliants<br>so the model is<br>reasonable. |
| 2 | -11 | Additional feedback provided in February 6, 2019 email from MECP's<br>Jenny Archibald to Burnside's Jamie Hollingsworth.  | Section 7.6 of the report concludes that, "all the Alternative<br>Methods appear to have the same impact as the current<br>situation". This section should include quantitative results to<br>support this conclusion. A frequency analysis of odour<br>exceedances at sensitive receptors under the modelled<br>scenarios would support this conclusion. Exceedances of the<br>1, 3, and 5 OU levels at sensitive receptors had been<br>suggested; however, an alternate threshold may be proposed<br>(for example, Section 9.3 "Odour Accuracy" indicates that<br>complaints would be expected at the 10 OU level).<br>The report explains well that the odour model results should<br>not be considered absolute values, rather, they should be used<br>to compare the alternatives amongst one another. Similarly, a<br>discussion may be added to explain that the frequency of<br>exceedances cannot be considered absolute values (for the<br>reasons described in the updated response), but rather, used<br>for the comparison of the alternatives. | An alternative threshold will be used and calibrated to existing odour complaints. Frequency analysis will be done on that level.   | Section 8.13 and<br>Table 6x and 7.   | N/A             |   |
| - | 11  | Additional feedback provided in February 6, 2019 email from MECP's Jenny Archibald to Burnside's Jamie Hollingsworth.   | The landfill gas emissions reported in Table EA-05 appear to<br>be off by a factor of 1000. That is, they are 1000 times too low.<br>It looks like the emission calculations are based on 0.041<br>moles in 1 m <sup>3</sup> , versus 41 moles in 1 m <sup>3</sup> . The sample calculation<br>in Section 3.6 (page EA11) provides the Total Moles per litre<br>rather than the Total Moles per m <sup>3</sup> . Please review this and<br>comment on whether these were the emissions used in the<br>modelling assessment. If so, please correct the assessment.  | Error will be corrected.  | Table EA-06<br>updated and all<br>subsequent tables<br>and related text.  | N/A             |   |

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|   |      |   |   |  | Addressed in Tech                 | Addressed in EA |                          |
|   |      |   |   |  | Report (Tech Report               | Addressed in EA | a distance of a second   |
|   | 41   |   |   |  | Name)                             | (Section in EA) | Additional Notes         |
| 1 | IK   | Additional feedback provided in February 6, 2019 email from MECP's          | I ne total emission rates from the landfill is the same between         | I ne only difference between the various scenarios is the location of the open   | Updated Existing                  | N/A             |                          |
|   |      | Jenny Archibaid to Burnside's Jamie Hollingsworth.                          | commont on how this was determined                                      | ace. It is expected to be the same size and shape regardless of location so the  | 1o6 m <sup>2</sup> /vr instood of |                 |                          |
|   |      |   | comment on now this was determined.                                     |  | 1 8e6 m3/vr                       |                 |                          |
|   |      |   |   |  | Updated Table 1 E                 |                 |                          |
|   |      |   |   |  | & Table EA-06 E,                  |                 |                          |
|   |      |   |   |  | Added Table1_2-4,                 |                 |                          |
| L |      |   |   |  | Table EA-06_2-4                   |                 |                          |
| 4 | 411  | Additional feedback provided in February 6, 2019 email from MECP's          | The total emission rate (g/s) columns in Table E4-1 appears to          | Table will be corrected so values match the units shown. Emission rate in  | Tables 4q & b (E                  | N/A             |                          |
|   |      | Jenny Archibald to Burnside's Jamie Hollingsworth.                          | include the emission flux (max emission rate, g/s/m <sup>2</sup> ) from | g/s/m <sup>2</sup> is modelled for area sources but the total emission in g/s is the same.   | through 4) updated                |                 |                          |
|   |      |   | Table EA-05. Please confirm which values were used in the               |  |                                   |                 |                          |
| L |      |   | model.  |  | 500110                            |                 |                          |
| 1 | 42 3 | Emissions Summary and Dispersion Modelling Report                           | N/A   | The background 90th percentile Air Quality values for NOx (1-hour and daily)   | ESDM Report                       | N/A             | MECP measurement         |
|   |      | The content in the ESDM report (Section 8.0. Combined Impacts in 16)        |   | 2013 inclusive. This data set matches the years of Site Specific meteorological  | Sections 6/9                      |                 | used (text corrected)    |
|   |      | should be reviewed for sentence structure and clarity.                      |   | data provide by the MECP for the air dispersion modelling performed for the  |                                   |                 | Number of rainly days    |
|   |      |   |   | Site.  |                                   |                 | was taken from the       |
|   |      | The ESDM report (p.16) mentions that data was used from an MOECC            |   |  |                                   |                 | stratford WWTP           |
|   |      | monitoring station in Stratford to calculate background concentrations.     |   | The report will be changed to identify "London" as the monitoring station (as was  |                                   |                 |                          |
|   |      | However, the MOECC does not have a monitoring station in Stratford.         |   | actually used). We will update the report with an extended explanation of data   |                                   |                 |                          |
|   |      | Additional details should be provided on the source of this monitoring      |   | sources and normals.   |                                   |                 |                          |
|   |      | data, including the station name, parameters monitored, and duration of     |   |  |                                   |                 |                          |
| F | 40 4 | data used to calculate background concentrations.                           |   |  | ECOM Dement                       | N1/A            | Tout in diastan that     |
| 1 | 43 4 | Dust and Odour  | N/A   | As above (item 40), modelling snows that dust is not a concern for existing and future operations. The site operates under an existing ECA with specific | ESDM Report,<br>Section 7.2       | N/A             | RMPP is in place but not |
|   |      | The ESDM report references a dust Best Management Plan (BMP) that           |   | requirements. Further the Town follows Best Management Practices for the   | 06010117.2.                       |                 | considered in the        |
|   |      | is currently in place for the site, to ensure that the road dust is kept to |   | site's operation. The Town intends to continue operations following expansion in   |                                   |                 | modelling.               |
|   |      | acceptable levels. The EA should specify whether the BMP will be            |   | accordance with Best Management Practices, including any updates that may  |                                   |                 | 5                        |
|   |      | revised, or a new plan developed, for the construction phase of the         |   | occur in the future. The future expansion will similarly be subject of an ECA with   |                                   |                 |                          |
|   |      | proposed expansion.   |   | specific requirements for dust control, potentially beyond Best Management   |                                   |                 |                          |
|   |      |   |   | Practices. A plan for dust control will be part of the ECA application.  |                                   |                 |                          |
|   |      |   |   |  |                                   |                 |                          |
|   |      |   |   | These will be determined during the Environmental Protection Act application   |                                   |                 |                          |
|   |      |   |   | 12) will be undeted to make this clear. It will also consider the efforts required   |                                   |                 |                          |
|   |      |   |   | during the construction phase of the proposed expansion  |                                   |                 |                          |
|   |      |   |   | auning the construction phase of the proposed expansion.   |                                   |                 |                          |
|   |      |   |   |  |                                   |                 |                          |
|   | 44 5 | Additional Comments   | N/A   | Atmosphere will be included in Table 12.   | EA document                       | 8               |                          |
|   |      |   |   |  | comment only - no                 |                 |                          |
|   |      | "Atmosphere" should be included in Table 12.0, "Net Effects and             |   |  | change to technical               |                 |                          |
|   |      | Mitigation" (p.68). Mitigation measures and monitoring activities are       |   |  | document                          |                 |                          |
|   |      | Environmented during construction for other components of the Natural       |   |  |                                   |                 |                          |
| F | 45 6 | Additional Comments   | N/A   | Landfill gas emissions will peak in the last year of operation   | ESDM Report:                      | N/A             | Conclusion added text    |
| 1 |      |   |   | (https://www.sciencedirect.com/science/article/pii/S0959652617317316. Figure   | Section 11.0.                     |                 | "Since landfill gas was  |
|   |      | The Table of Commitments (Table 16.0, p.83) states that closure and         |   | 3). Since this condition was modelled and shows compliance, there is no  | -                                 |                 | modelled for the worst   |
|   |      | post-closure care affect only hydrogeology, economics and the               |   | expectaion that the landfill gas emissions will cause an adverse effect after  |                                   |                 | case (closure) and the   |
|   |      | conceptual design (including surface water). Landfill gas should also be    |   | closure.   |                                   |                 | results show low         |
|   |      | considered for closure and post-closure care.                               |   |  |                                   |                 | impacts, landfill gas    |
|   |      |   |   | vve will revise the report to be clear that the future monitoring of the site, under   |                                   |                 | monitoring is not        |
|   |      |   |   | the revised ECA, will determine the groundwater, surface water and landfill gas  |                                   |                 | warranted."              |
|   |      |   |   | monitoring to be completed at the site during closure and post-closure care.   | 1                                 |                 |                          |

|    |   |  | Agency Proposed Action/Solution |  |  |   |                  |
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|    |   | Agency Comment   |                                 | Response Action Plan   | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA) | Additional Notes |
|    |   | Source Protection Programs Branch<br>Ayana Aden, Program Analyst<br>Memorandum dated September 6, 2017   |                                 |  |  |   |                  |
| 46 | 1 | We recommend the proponent continue to engage with the Upper<br>Thames Conservation Authority in the Thames Sydenham source<br>protection region to better understand potential impacts on drinking water<br>sources as a result of this project. Potential impacts of the project on<br>other types of systems (i.e. private systems) should also be considered<br>in the assessment. The engagement would cover not only what is<br>currently in the approved Thames Sydenham source protection plan, but<br>also any plan amendments that are being considered and how they may<br>impact the project. We also recommend that the results of that<br>engagement and consultation be documented within the Public<br>Consultation Report.  | N/A                             | UTRCA has been consulted during the EA's preparation and we have<br>addressed their comments. Minor edits to the Record of Consultation can be<br>provided for additional clarity.<br>We do not feel addional consultation with UTRCA is warranted given their<br>comments to date. URTCA have been provided with a copies of our reporting<br>thtoughout the EA process and they have provided comments to which the EA<br>Team has responded as necessary. UTRCA will also be provided a copy of the<br>final EA Report. | N/A  | 9.4   |                  |
|    |   | Stefanos Habtom P.Eng.<br>Senior Wastewater Engineer   |                                 |  |  |   |                  |
| 47 | 1 | In terms of the mandate of the Wastewater Unit of the Approvals<br>Services Section of the EAB, the preferred alternative landfill expansion<br>through a combination of vertical and horizontal expansion is acceptable<br>and I do not have any additional comments or concerns.<br>As outlined under Section 6.2.1 of the "Hydrogeological Study – Future<br>Solid Waste Disposal Needs Environmental Assessment – Town of St.<br>Mary's' report, there will be a need to assess the quality and quantity of<br>leachate that will be generated from the proposed landfill expansion and<br>complete a treatability study for the municipal sewage treatment plant to<br>ensure that the treatment plant has the capacity to handle the additional<br>loading from the landfill expansion and meet all regulatory requirements.<br>Also as outlined under Section 7.0 of the above noted hydrogeological<br>study report, approvals under Section 53 OWRA will be required for any<br>additional or upgraded stormwater management facility. For this<br>purpose, the Town of St. Mary's needs to submit a completed application<br>and a design brief for the proposed sewage works. | N/A                             | See item 13.   | Leachate Disposal<br>Report, Appendix I                      | N/A   |                  |

|    |   |   | Agency Proposed Action/Solution |   |  |   |  |
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|    |   | Agency Comment  |                                 | Response Action Plan  | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA)                 | Additional Notes   |
|    |   | Southwest Region Technical Support<br>Mark Harris, Hydrogeologist<br>Hydrogeological Report Memo dated September 18. 2017   |                                 |   |  |   |  |
| 48 | 1 | Recommendation - An assessment of the groundwater impact (if any)<br>beneath lands just down-gradient of the existing landfill site, as well as in<br>the proposed expansion area. This should include some consideration<br>of the potential for impacts from the cement kiln dust stockpile. I would<br>encourage the proponent to discuss any investigation details with the<br>Ministry's Regional Office   | N/A                             | During the MECP meeting of November 21, 2018 it was suggested that the Burnside hydrogeologist and the MECP Regional Technical Support Hydrogeologist meet. This meeting took place on February 5, 2019 at the London Regional office.<br>The specific characteristics of the site geology were presented for discussion, as well as the effect that geology has on the occurrence and movement of groundwater at the site. New monitoring data collected in 2018 was also presented. This provided the MECP hydrogeologist with a better understanding of the current site hydrogeology and the Leachate Collection System operation. It was agreed that the current hydrogeological interpretation of the site is reasonable and the monitoring program is appropriate. The MECP hydrogeologist requested that Burnside present the data and analysis discussed in the meeting for the EA record.<br>We are proposing to create a new appendix for the Hydrogeology Study Report that contains the data and analysis discussed in the meeting. We feel this would provide a clearer record of the meeting than editing the existing report. The scope of work includes:<br>1. Prepare a technical memo that presents the visual information, data and analysis put forward in the meeting.<br>2. Submit the technical memo to MECP hydrogeologist for comment/approval.<br>3. Receive feedback from MECP review. Simple requests for clarifications or edits will be made to the technical memo as an appendix to the Hydrogeologist, incorporate the technical memo as an appendix to the Hydrogeologist, incorporate the technical memo as an appendix to the Hydrogeologist, 5. Add all discussions/ correspondence into the Revised Action Plan and the Record of Consultation. | Hydrogeology Study<br>Appendix I                             | 10.1<br>Additional<br>Studies and<br>Design<br>Considerations | RAP was completed.<br>Appendix I was created<br>and submitted to the<br>MECP for comment.<br>Comments were<br>received in an email<br>from Jenny Arc hibald<br>on October 29, 2019.<br>Appendix I is part of<br>Hydrogeology Study<br>Report and content from<br>Appendix I was included<br>in the Main EA Report. |
| 49 | 2 | Recommendation - An assessment of the success of the existing<br>leachate collection system (LCS). It may be possible to make<br>statements about the LCS using information gathered to respond to item<br>1. Discussion should be aimed at describing how we can be confident<br>that the use of a LCS at the expansion site is expected to be successful.<br>This should help to answer the question "How can we be certain that<br>groundwater resources will be protected?" | N/A                             | See items 13 and 48.  | Hydrogeology Study<br>Appendix I                             | 10.1<br>Additional<br>Studies and<br>Design<br>Considerations |  |
|    |   |   |                                 |   |  |   |  |

|     |        |   | Agency Proposed Action/Solution |   |  |   |                  |
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|     |        | Agency Comment  |                                 | Response Action Plan  | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA) | Additional Notes |
| Mir | nistry | of Natural Resources and Forestry   |                                 |   |  |   |                  |
|     |        | Dave Marriott, District Planner<br>August 18, 2017  |                                 |   |  |   |                  |
| 50  | 1      | During the review of the TOR, it was noted that the EA on-site study area<br>was licensed under the Aggregate Resources Act (ARA). It was also<br>recommended that a meeting be scheduled to discuss options to<br>address the license prior to filing the EA with the MOECC. The MNRF<br>can confirm that in October 2016 St. Mary's Cement applied to surrender<br>the areas of the license that overlap with the on-site study area, as the<br>remaining aggregate resources were determined to be unsuitable for<br>extraction. This surrender request was approved by the MNRF.<br>This updated information could be included in the EA report.  | N/A                             | The EA will be updated with a note confirming that St. Marys Cement has<br>surrendered their aggregate license for the proposed landfill expansion area.<br>The Town of St. Marys will obtain and provide evidence of this for incorporation<br>into the EA Report. | N/A  | 5.3.1   |                  |
| 51  | 2      | As a general comment, it is recommended that Table 12 (Net Effects and<br>Mitigation) in the report be reviewed against Appendix H (Impacts and<br>Mitigation Table) in the Natural Heritage Assessment (NHA) for<br>consistency. It appears that mitigation measures recommended in the<br>NHA (e.g. Terrestrial Crayfish) have not been fully referenced in the<br>body of the report.  | N/A                             | Table 12 will be reviewed to ensure it is consistent and complete relative to<br>Appendix H and the NHA.  | N/A  | 8   |                  |
| 52  | 3      | As a general comment, the EA may benefit from including a section<br>towards the end of the report summarizing how the commitments and<br>recommendations in the EA will be implemented during detailed design.<br>For example, this could include the development of a natural heritage<br>plan that further details how the mitigation measures (e.g. exclusionary<br>fencing) recommended in the NHA will be planned and implemented.  | N/A                             | A new section will be included in the EA which identifies commitments for the<br>detailed design stage.   | N/A  | 10  |                  |
| 53  | 4      | Section 4.2.2.2 in the NHA notes that breeding habitat for Eastern<br>Meadowlark was confirmed in the on-site study area during the 2015<br>surveys. Eastern Meadowlark is listed as threatened under the<br>Endangered Species Act (ESA), and the species receives both individual<br>and general habitat protection under the Act. Under Ontario Regulation<br>242/08, certain activities are allowed that would impact endangered and<br>threatened species, provided the requirements of the exemption<br>regulations are followed. Eastern Meadowlark is addressed in the<br>exemption regulations under Section 23.2 (Development – Eastern<br>Meadowlark).<br>The report discusses that the preferred alternative may impact breeding<br>and foraging habitat for Eastern Meadowlark. Table 12 correctly<br>identifies the protections afforded to the species under the ESA and<br>Ontario Regulation for Eastern Meadowlark in the table include that<br>during detailed design the Town will confirm the amount of protected<br>habitat for the species that may be impacted by the preferred alternative<br>and any associated activities (e.g. watercourse relocation). If habitat for<br>the species may be impacted, it is also recommended that the Town<br>review and follow the cited exemption regulation | N/A                             | A review of impacts to Eastern Meadowlark habitat and any necessary<br>permitting requirements/exemption criteria will be included in the commitments<br>section discussed in the previous response.  | N/A  | 8.0 and 10.2                                  |                  |

|     |      |  | Agency Proposed Action/Solution |   |                           |                 |                        |
|-----|------|--|---------------------------------|---|---------------------------|-----------------|------------------------|
|     |      |  |                                 |   | C                         |                 |                        |
|     |      | Agency Comment   |                                 | Response Action Plan  | Comment                   |                 |                        |
|     |      | rigency comment  |                                 |   | Addressed in Tech         | Comment         |                        |
|     |      |  |                                 |   | Report (Tech Report       | Addressed in EA | a datate data bi sa s  |
| 5.4 | 6    |  | A 17 A                          |   | Name)                     | (Section in EA) | Additional Notes       |
| 54  | 5    | Section 4.2.2.2 in the NHA also notes that a breeding pair of Bank Swallows was<br>observed nesting in a stockpile in the landfill during the 2015 surveys. Bank | N/A                             | Table 12 will be updated to indicate that active nests continue to be protected     | N/A                       | 8               |                        |
|     |      | Swallow is listed as threatened under the ESA, and the species receives both   |                                 | to the ESA  |                           |                 |                        |
|     |      | individual and general habitat protection under the Act. It is understood that the   |                                 |   |                           |                 |                        |
|     |      | stockpile eroded later in the breeding season, and as a result the species   |                                 |   |                           |                 |                        |
|     |      | during subsequent site visits.   |                                 |   |                           |                 |                        |
|     |      | daming outbood don't one month.  |                                 |   |                           |                 |                        |
|     |      | Table 12 recommends that if Bank Swallows are observed nesting during  |                                 |   |                           |                 |                        |
|     |      | construction, that construction activities stop in the location of the nest site plus  |                                 |   |                           |                 |                        |
|     |      | that it will be important to ensure Bank Swallows and their babitats are not   |                                 |   |                           |                 |                        |
|     |      | adversely impacted during the breeding season. As a point of clarification,  |                                 |   |                           |                 |                        |
|     |      | however, active nest sites are protected outside of the breeding season as well.   |                                 |   |                           |                 |                        |
|     |      | It will be important to ensure that active peet sites are maintained until an  |                                 |   |                           |                 |                        |
|     |      | authorization under the ESA has been issued to permit the alteration/removal of  |                                 |   |                           |                 |                        |
|     |      | the habitat, or until it has been determined that the habitat is no-longer suitable  |                                 |   |                           |                 |                        |
|     |      | and has been abandoned(i.e. no breeding for more than an entire year). It is   |                                 |   |                           |                 |                        |
|     |      | recommended that this be referenced in the table.  |                                 |   |                           |                 |                        |
|     |      | As a best management practice, the MNRF agrees with the mitigation measure in  |                                 |   |                           |                 |                        |
|     |      | the table recommending that the Town take steps to ensure that new suitable  |                                 |   |                           |                 |                        |
|     |      | nesting sites (e.g. vertical faces) for Bank Swallows are not inadvertently created  |                                 |   |                           |                 |                        |
|     |      | during landilit operations.  |                                 |   |                           |                 |                        |
|     |      |  |                                 |   |                           |                 |                        |
|     |      |  |                                 |   |                           |                 |                        |
| 55  | 6    | The NHA notes that Terrestrial Crayfish chimneys were incidentally   | N/A                             | N/A - Discussed in items 55a, b and c.  | Natural Heritage          | 8               |                        |
|     |      | observed during breeding bird/snake surveys in the on-site study area  |                                 |   | Assessment (Vol D)        |                 |                        |
|     |      | northwest of the capped cement kiln dust pile. This area of the site   |                                 |   |                           |                 |                        |
|     |      | appears to be north of the proposed horizontal expansion of the landfill.  |                                 |   |                           |                 |                        |
|     |      | Provincial guidance recommends that Terrestrial Craylish habitat be  |                                 |   |                           |                 |                        |
|     |      | these habitats. Section 5.5 in the NHA describes this habitat as SWH.  |                                 |   |                           |                 |                        |
|     |      | and Appendix H recommends that the MNRF be consulted for guidance  |                                 |   |                           |                 |                        |
|     |      | regarding mitigation. The MNRF can provide the following recommended   |                                 |   |                           |                 |                        |
|     |      | mitigation measures to the project team for consideration:   |                                 |   |                           |                 |                        |
| 55a | a 6a | It is recommended that the proposed expansion and operations of the  | N/A                             | Habitat for terrestrial crayfish is one of the environmental components             | Natural Heritage          | 8               |                        |
|     |      | landfill avoid the areas around the damp Common Reed Pockets   |                                 | considered in the evaluation of alternatives. It is believed that impacts to        | Assessment (Vol D)        |                 |                        |
|     |      | compaction from machinery in this area may physically remove the   |                                 | found during this EA undate or during detailed design that impacts are              |                           |                 |                        |
|     |      | burrows and associated tunnels used by the species;  |                                 | unavoidable, the MNRF will be contacted for further direction.                      |                           |                 |                        |
| 55ł | 6b   | It is recommended that the hydrology associated with this area of the site   | N/A                             | Consideration will be given to the hydrology of terrestrial crayfish habitat during | Natural Heritage          | 8               | Within "Disturbance to |
|     |      | be maintained. Changes in the water table or surficial drainage around   |                                 | the design of surface water elements and the watercourse relocation. This is an     | Assessment (Vol D)        |                 | Terrestrial Crayfish   |
|     |      | these Common Reed Pockets may result in flooding of the burrows or   |                                 | EPA process.  |                           |                 | Habitat" row of table  |
|     |      | conversely making the soils too dry to support crayfish. This should be  |                                 |   |                           |                 |                        |
|     |      | considered during the design of the relocated watercourse; and   |                                 |   |                           |                 |                        |
| 550 | 60   | There is the notential that invenile Terrestrial Cravitish may be using the  | N/A                             | A note will be included in Table 12 to indicate that the watercourse relocation     | Natural Heritage          | 9 and Table 9 1 |                        |
| 550 | . 00 | watercourse during their lifecycle. It is recommended that the relocation  | N/A                             | should be avoided during the June to July period. We will provide a commitment      | Assessment (Vol D)        |                 |                        |
|     |      | of the watercourse avoid the June to July period, to avoid potentially   |                                 | to to document completion.  | / 1000001110111 (1 01 D ) |                 |                        |
|     |      | impacting individuals of the species if they are present.  |                                 |   |                           |                 |                        |
| 56  | 7    | To mitigate potential impacts to basking turtles. Table 12 recommends  | N/A                             | Table 12 will be updated to note that an Environmental Inspector will inspect that  | N/A                       | Table 8-1       |                        |
| 00  |      | that prior to construction commencing, and prior to emergence from   |                                 | fenced areas. If any turtles are trapped within the fencing, they will be relocated | 19/7                      | Table 0-1       |                        |
|     |      | hibernation, exclusionary fencing be installed along the watercourse and   |                                 | to an appropriate location. A Wildlife Scientific Collectors Authorization will be  |                           |                 |                        |
|     |      | stormwater basins to prevent turtles from potentially accessing these  |                                 | obtained prior to the erection of fencing to ensure the necessary permit is in      |                           |                 |                        |
|     |      | habitats. The NHA (Section 4.2.3.2) notes however that the watercourse   |                                 | place should any turtles be found. The area for relocation will be determined at    |                           |                 |                        |
|     |      | may also provide suitable overwintering habitat for turtles. If turtles are  |                                 | that time. We will provide a commitment to to document completion.                  |                           |                 |                        |
|     |      | actually tran turtles in the watercourse, the timing of the fence installation may   |                                 |   |                           |                 |                        |
|     |      | access to it. Supplementing this approach with furthe relocation is  |                                 |   |                           |                 |                        |
|     |      | recommended. This would require a Wildlife Scientific Collectors   |                                 |   |                           |                 |                        |
|     |      | Authorization from the MNRF under the Fish and Wildlife Conservation   |                                 |   |                           |                 |                        |
| 1   |      | Act.   |                                 |   |                           |                 |                        |

|    |   |  | Agency Proposed Action/Solution |  |  |   |                                  |
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|    |   | Agency Comment   |                                 | Response Action Plan   | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA) | Additional Notes                 |
| 57 | 8 | Table 12 and Appendix H in the NHA recommends that educational<br>material be provided by a Biologist to construction personal, to assist in<br>identifying species at risk should they be encountered. It is<br>recommended that this mitigation measures be expanded to include<br>providing 'training' on the educational material as well.   | N/A                             | The biologist or Environmental Inspector will provide educational material and<br>training to construction personal to assist in identifying species at risk. Table 12<br>will be updated to include this note. We will provide a commitment to to<br>document completion. | N/A  | Table 8-1                                     |                                  |
| 58 | 9 | It is understood that the Upper Thames River Conservation Authority<br>(UTRCA) will require, as a minimum, that the relocated watercourse<br>provide equivalent aquatic conditions and habitat. The MNRF is<br>supportive of this requirement. The Thames River downstream of the site<br>provides known habitat for aquatic species at risk protected under the<br>ESA. Maintaining the quantity and quality of water conveyed to the<br>Thames River may be important to ensure potential adverse impacts to<br>species at risk are avoided. If it is determined during detailed design that<br>the relocation of the watercourse may impact aquatic habitats<br>downstream of Water Street, it is recommended that the MNRF be<br>contacted for further advice under the ESA. | N/A                             | A note will be included under future commitments to further study the effects of<br>the watercourse relocation during the detailed design phase. Should there be a<br>risk of impact to downstream species at risk, the MNRF will be contacted.                            | N/A  | Table 8-1 and<br>Section 10.1                 |                                  |
|    |   | Dave Marriott, District Planner<br>May 15, 2018  |                                 |  |  |   |                                  |
| 58 | a | We appreciate the project team's attention to our comments on the draft<br>Environmental Assessment Report. Please note that the recommended<br>approaches described in the Response Action Plan have addressed our<br>August 18, 2017 comments on the draft report. We would appreciate,<br>however, if the project team could complete the attached species at risk<br>observation form for any listed species that were encountered during the<br>field surveys, and submit the form to esaguelph@ontario.ca. Completion<br>of this form will help to ensure our information on species at risk in the<br>area is up to-date.   |                                 | The MNRF's Species at Risk (SAR) Observation Entry Form (excel file) will be<br>completed and submitted to the MNRF. A copy will be included in the updated<br>EA Report.  |  |   | Completed and submitted to MNRF. |

|     |        |  | Agency Proposed Action/Solution  |  |  |  |                  |
|-----|--------|--|--|--|--|--|------------------|
|     |        | Agency Comment   |  | Response Action Plan   | Comment<br>Addressed in Tech<br>Report (Tech Report<br>Name) | Comment<br>Addressed in EA<br>(Section in EA)    | Additional Notes |
| Mi  | nistry | of Transportation  |  |  |  |  |                  |
|     |        | Zsolt Katzirz<br>Highway Corridor Management Planner - West Region<br>Dated: August 4. 2017  |  |  |  |  |                  |
| 59  |        | The provincial highway network plays a key role in linking communities<br>and supporting economic prosperity across Ontario. MTO has interest<br>(and concern) with any proposal that can impede highway traffic, impact<br>MTO future rehabilitation or expansion projects and constrain the use of<br>the highway property limit.<br>In review of the documents for the subject proposal, our main concern is<br>with trucks using Highway 7 as a haul route (primary or alternative) and<br>the need to avoid MTO being required to mitigate impacts to these<br>routes during any future construction or closures of Highway 7. Our<br>recommendation is that any haul routes used be clearly identified in the<br>EA. If Highway 7 should be identified as any type of haul route, an<br>alternative acceptable route should be identified in the event that<br>Highway 7 traffic is affected for an MTO project.<br>The proponent should be advised that MTO shall not be held responsible<br>(financially and otherwise) for any closures/impacts to Highway 7<br>resulting from MTO maintenance, operations, repairs, or construction. | Our recommendation is that any haul routes used be clearly<br>identified in the EA. If Highway 7 should be identified as any<br>type of haul route, an alternative acceptable route should be<br>identified in the event that Highway 7 traffic is affected for an<br>MTO project.<br>Please clarify that this landfill is only to service the Town of St<br>Marys, and excess capacity is not expected to be sold to<br>outside entities which could involve a major increase in traffic<br>around the site beyond Water Street South (the only affected<br>road identified in the Traffic Impact Study). | The EA will be updated to include a brief description of proposed haul routes.<br>Clarification will also be included in the project description section that the landfill<br>will service the Town of St. Marys only. | N/A  | 2.1 and 6.6.3.2<br>and letter in<br>Attachment A |                  |
|     |        | Zsolt Katzirz<br>Highway Corridor Management Planner - West Region<br>Dated: March 1. 2018   |  |  |  |  |                  |
| 59a | a      | If Highway 7 is identified as a haul route - we would also request either a<br>statement be included in the EA, or a written confirmation from the town<br>to address responsibility " The proponent should be advised that MTO<br>shall not be held responsible (financially and otherwise) for any<br>closures/impacts to Highway 7 resulting from MTO maintenance,<br>operations, repairs, or construction."  | Include a statement in the EA Report, or a written confirmation<br>from the town that "MTO shall not be held responsible<br>(financially and otherwise) for any closures/impacts to Highway<br>7 resulting from MTO maintenance, operations, repairs, or<br>construction."   | Town will provide a letter to the MTO as requested.  | N/A  | N/A- Town to<br>provide letter                   |                  |
| Mi  | nistrv | of Tourism. Culture and Sport  |  |  |  |  |                  |
|     |        | Dan Minkin<br>Heritage Planner<br>Email Dated: August 4, 2017  |  |  |  |  |                  |
| 60  |        | It is unclear why in this section the Cultural Environment is divided into<br>Archaeological Resources and Heritage Structures (Built Heritage<br>Resources, BHRs) as B1 and Heritage Landscapes (Cultural Heritage<br>Landscapes, CHLs) as B2. If the three classes of cultural heritage<br>resources are to be grouped into two subsections, it would make more<br>sense to group BHRs and CHLs into one subsection and deal with<br>archaeological resources in another, reflecting the way these types of<br>resources are grouped for purposes of investigation through technical<br>studies and development of mitigation measures.<br>Subsection B2 defines a CHL as "a collection of individual BHRs and<br>other related features that together form farm complexes, roadscapes<br>and nucleated settlements". Most CHLs in fact are not identified by first<br>identifying BHRs within their boundaries, and many do not encompass<br>recognized BHRs. We would recommend using a definition of CHL<br>based on that found in the 2014 Provincial Policy Statement.  | Finally, we would recommend revising the headings of<br>Subsections B1 and B2 in Section 7.2.2.2 to use the terms<br>Built Heritage Resources and Cultural Heritage Landscapes<br>instead of Heritage Structures and Heritage Landscapes.  | We will include a statement in the EA as to the MTCS's request to deviate from<br>the format specified in the TOR, noting that the deviation does not affect the<br>outcome of the assessments.                        | N/A  | 5.4.1 and 6.5.2                                  |                  |