

March 21, 2021

District Manager
Halton-Peel District Office
Ministry of the Environment
4145 North Service Road, Suite 300
Burlington, ON L7L 6A3

Re: Annual Monitoring Report to the Ministry of the Environment Certificate of Approval 0437-B3VL4J

Dear District Manager:

As per the requirements of Condition 32 of the aforementioned Certificate of Approval, please find below the annual report as submitted by Stericycle Inc. The report covers all activities, waste transfer, processing and other related activities for the period of January 1st 2021 to December 31st 2021.

The following letter and attachments compromise Stericycle's full report:

Condition 32(1)(a) - Annual Material Balance Summary

Please refer to the attachment entitled **Stericycle's 2021 Annual Waste Summary.** As illustrated in the annual material balance summary, a total of **14,722,137** Kg of waste was received at the site. Waste transferred from the site was transferred to approved final disposal sites. The yearend balance of waste on December 31, 2021 at the Wentworth site was **26,166.59** Kg.

It should be noted that the discrepancies created as a result of the waste sorting and reclassification service provided by Stericycle were done so in accordance with the applicable Standard Operating Procedures and Certificate of Approval requirements. The attached file and spreadsheet summary contain the specific monthly data required by the aforementioned Certificate of Approval.

Condition 32(1)(b) - Summary of Waste Quantities Rejected at the subject property

- 1. There were no loads that was received last year at the Wentworth facility that warranted a load rejection.
- 2. In 2021 there were four (4) containers that had waste content not consistent with the original waste description assigned by the characterization team. An off spec/ discrepancy report was generated for each waste container. They are:
 - A shipment of 27 boxes was received from a customer in September 2021. 4 of the boxes that were received in September 2021 marked as 212I flammable waste were



found on inspection to be 148I Oxidizers based on the product description. The 4 boxes were off-spec'd and sent for land disposal treatment as oxidizers. Discrepancy report is included.

Condition 32(1)(c) – description of any upgrades conducted during the previous calendar year.

No upgrades where made during the 2021 calendar year.

Condition 32(1)(d) – the annual maximum and total site storage inventory

• Please refer to the attachment entitled Stericycle Annual Waste Summary

Condition 32(1)(e) – Changes to the contingency plan or waste analysis plan

• No changes to report for the 2021 calendar year.

Condition 32(1)(f) - summary of complaints received and the actions taken, as recorded pursuant to condition 11 of the Approval.

No complaints were received at the facility in 2021.

Condition 32(1)(g) - a summary description of any analytical data pertinent to the operation of this facility including waste screening and monitoring and a summary of related Quality Control/Quality Assurance (QA/QC) analysis.

- The QA/QC screening performed at the Wentworth facility includes a Daily QA/QC Checklist that is update regularly. Stericycle sends waste samples to accredited third party laboratories for TCLP and Storm Sewer Bylaw testing. Stericycle is in the process of finalizing a QA/QC laboratory for basic in-house testing. Stericycle does on occasion submit powdered products destined to non-hazardous landfills for testing to stay compliant with our FDS partners. The testing done includes O. Reg. 558 Metals, Inorganics and VOC's where applicable.
- Attached to this report is a sample daily QAQC checklist.

Condition 32(1)(h) - any environmental and operational problems, including any spills, that could negatively impact the environment, encountered during the operation of the Site and during the facility inspections and any mitigation actions taken;

None were encountered in the 2021 calendar year.



Condition 32(1)(i) - a statement as to compliance with all conditions of this Approval and with the inspection and reporting requirements of the conditions herein;

 All conditions of this afore mentioned Environmental Compliance Approval have been monitored throughout the 2021 calendar year. All reports and inspections are complete and filed at the subject property.

Condition 32(1)(j) - any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations and monitoring programs in this regard;

Stericycle believes that the current monitoring program is sufficient and enables both Stericycle
and the MECP to have a good understanding of the Site operations and to assess its compliance
with the Certificate of Approval and all the relevant regulations. However, Stericycle is very
committed to looking for ways to improve its operations through better procedures, training,
inspections and monitoring programs and will continue to do so.

I trust that this information is as you require. In the event that you have any questions please feel free to contact me in the office at 905-595-8532.

Regards,

Dan Kokol

Operational ESH Specialist

Stericycle ULC 905-595-8532

dkokol@stericycle.com

Stericyucle ULC ECA No. 0437-B3VL4J Annual Waste Volume Report

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Off-Spec / Discrepancy Report

General Information (to be completed by technician or on-site appointed equivalent)

Stericycle Location:	76 Wentworth Court				
Team Member Name:	Michael Mendoza				
Stericycle Sales Rep:	Alyson Roberts				
Date Received:	September 26, 2021			Service #:	247191
Customer:	Walmart Inc.			Container #:	WII1880800010002
BOL#:	WII243179			Manifest #:	WIIB243179
Current Waste Description:	Flammable Consumer F	Produc	its		
Transporter:	Stericycle				
Off-Spec Description (to be Reason For Off-Spec: (description of the shipment were found Damaged or Broken Co Improperly Packaged or	be) Warehouse receiv	ed 27	Boxes of F I with flamm	Flammable Ma nable items.	Reg/ Compliance)
Other:					
Corrective Action (to be con	npleted by technician or or	n-site (appointed ed	quivalent and C)ps Management)
D :::		.1	0 11		P. I
Description: Oxic	lizers were segregated fro	m the	паттаріе	materials accor	aingly.
	DIZERS have been segreg	-			•
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Revision: 02 Date: 03/29/2016

Form Number: SRCL-ESOL-015 Created/Revised by: Jeff Danko



Daily QA/QC CHECKLIST

	YES	NO	COMMENTS
Are any of the waste containers bulging?			
Are any of the waste containers leaking?			
Are the pails stacked no more than two rows high on pallet and properly shrink wrapped?			
Are the waste containers palletized by chemical compatibility? (i.e. flammables, oxidizers, acids and bases)			
Are the waste containers labeled properly? (i.e. WMS, physical state, TDG, etc.)			
Are the pallets in good structural integrity?			
Are the waste pallets stored at appropriate location? (i.e. aerosol cage, flammable room etc.)			
Are there any exposed old/misleading labels on waste containers?			
Are the waste containers all palletized?			
QA/QC Technician Name: Date:			
Signature:			
Comments / Discrepancies:			
			-
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