

COMPLIANCE INSPECTION REPORT

CAMBRIDGE (CENTRAL)

SOLID NON-HAZARDOUS WASTE DISPOSAL SITE

REPORT PREPARED BY THE CORNWALL OFFICE OF THE MINISTRY OF THE ENVIRONMENT, EASTERN REGION

Inspected by: Marc Robert Inspection: March 13, 2001

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MINISTRY OF THE ENVIRONMENT

SOLID NON-HAZARDOUS WASTE DISPOSAL SITE INSPECTION REPORT

COMPANY/MUNICIPALITY: The Corporation of the Nation Municipality

SITE ADDRESS: 958 Highway 500 West, RR 3, Casselman ON K0A 1M0

CONTACTS:

Name	Title	Phone	Fax
Mary McCuaig	Clerk	(613) 764-5444	(613) 764-3310

SITE LOCATION: Lot 14, Concession 5, The Nation Municipality (former Township of

Cambridge)

SITE NAME: Central Waste Disposal Site

INSPECTION DATE: March 13, 2001

DATE OF LAST INSPECTION REPORT: November 18, 1999

1.0 CERTIFICATES OF APPROVAL

 A copy of the Certificate of Approval (C of A) No. A471101 dated June 7, 1982, and supporting information is found in Appendix "A" of this report.

Number	Date (Y/M/D)	Description	Conditions
A471101	82/06/07	The use and operation of a landfilling site, located Part Lot 14, Concession 5, former Township of Cambridge, for the receiving and disposal of domestic, commercial and "other" limited to agricultural waste, wire and wood waste	See following bullet point.
471101	73/08/09	Landfill	Closure of landfill site
471101	72/08/17	Landfill	Closure of landfill site

Number	Date (Y/M/D)	Description	Conditions
471101	72/06/07	Landfill	none
471101	71/10/15	Landfill	none
471101	71/03/19	Landfill	Closure of landfill site

Are there any emission requirements, limits or pertinent conditions in the C of A which are required to directly protect human health or the environment?

The C of A requires:

- the registration on title of the landfill site's C of A (Appendix "B");
- that waste deposited at the landfill site be covered and compacted at least once each month from April 15th to November 15th inclusively and at least four times during the remainder of the year;
- the practice of open burning of municipal refuse at the landfill site be discontinued.

Is there a record of financial assurance on the MOE file?

At the time of the inspection there was no record of financial assurance for the landfill site, nor is one required by way of the site's C of A.

What is the approved total area of the site?

The approved total area of the waste disposal site is 2 acres (0.8 hectares).

The current Certificate of Approval does not describe the size of the approved waste disposal site, however, the Supporting Information to the 1971 Application for Approval for a Landfill Disposal Site describes the Total Area of the site as being 2 acres.

• What is the approved landfilling area (footprint) of the site?

There is no approved footprint for the waste disposal site. The waste footprint being the area of the landfill site where waste is deposited, covered and compacted.

The current Certificate of Approval does not describe the size of an approved footprint for the waste disposal site nor does the Supporting Information to the 1971 Application for Approval for a Landfill Disposal Site.

Does the site have an approved capacity?

There is no approved capacity for the Cambridge Waste Disposal Site. As such MOE's protocol entitled *Landfill Capacity Determination*, dated December 1993, should be used to determine the capacity of the site.

2.0 INSPECTION OBSERVATIONS

Observations at the landfill site were limited by snow cover at the time of my inspection.

Photos taken during the inspection of the Central Waste Disposal Site are found in Appendix "C" of this report.

Has the footprint been flagged and/or is clearly identifiable?

At the time of my inspection, the waste disposal site's footprint was not flagged.

Although the landfill site's C of A does not require identification of the footprint, this practice is recommended so that waste is not inadvertently placed within the landfill site's buffer area or beyond the approved limits of the site.

Are wastes being deposited outside of the footprint?

Although a waste footprint had not been delimited at the site, at the time of my inspection, waste appeared to be landfilled within a single waste disposal area.

Previously, waste has been deposited in the ravine between the Village of Casselman and Cambridge landfill sites and at other locations near the present waste disposal area. At the time of my inspection it would appear that waste has and continues to be deposited on an area greater than the approved size of the waste disposal site (0.8 hectares).

Is access to the site controlled?

Yes and No.

Access to the site is regulated by Section 11(2) of Ontario Regulation 347 which states: Access to the site shall be limited to such times as an attendant is on duty and the site shall be restricted to use by persons authorized to deposit waste in the fill area.

There are two entry points to the waste disposal site: a main entrance to the site off of County Road 3 and another secondary entrance located behind the Nation Municipality's municipal offices and garage. There is no fence around the landfill site.

Access to the site has been improved since the last MOE compliance inspection with the installation of metal gates across both entrances. The main entrance gate was locked, however, the secondary entrance gate was not. At the time of my inspection, there did not appear to be waste disposal activities underway at the landfill site and consequently no attendant was present at the site.

Are wastes being adequately covered?

Yes and No.

Frequency of waste covering is regulated by C of A No. 471101 that states: *The wastes shall be compacted and covered at least once each month from April 15th to November 15th, inclusive, and at least four times during the remainder of the year.*

Section 11(13) of Ontario Regulation 347 states: Waste shall be deposited in an orderly manner in the fill area, compacted adequately and covered by cover material by a proper landfilling operation.

At the time of my inspection interim earth cover, consisting mostly of sand, had been applied to all of the waste within the footprint except for a few loads of newly deposited domestic waste that had yet to be spread and compacted. An area method of waste placement and covering appears to be utilized. An adequate thickness of cover appeared to have been applied to the top of the footprint as little waste was visible through the cover material. It was not possible to judge if adequate cover material is being applied to the side slopes of the footprint due to snow cover.

There was evidence of small uncovered piles of miscellaneous waste that had been deposited within the footprint.

Wind-blown litter was evident within the vegetation east of the footprint.

Is there evidence of burning?

No.

The burning of waste is regulated by C of A No. 471101 that states: That the practice of open burning of municipal refuse at the landfill site shall be discontinued.

At the time of my inspection there was no evidence that waste of any sorts was being burned.

Is there any obvious evidence of groundwater/surface water impact?

Yes.

Section 11(4) of Ontario Regulation 347 states: Drainage that may cause pollution shall not, without adequate treatment, be discharged into watercourses.

Section 11(5) of Ontario Regulation 347 states: Waste shall be placed sufficiently above or isolated from the maximum water table at the site in such a manner that impairment of groundwater in aquifers is prevented and sufficiently distant from sources of potable water supplies so as to prevent contamination of the water, unless adequate provision is made for the collection and treatment of leachate.

In a report for the former Township of Cambridge entitled Site Development and Operation Plan for Waste Disposal Site - Township of Cambridge, Lot 14, Concession 5 dated February 1991, the potential problem of leachate flows to the South Nation River was identified. In general, landfill leachate is discharged via overland flow or groundwater discharge into three ravines near the site and ultimately into the South Nation River.

During January 1999, The Village of Casselman, with The Nation Township, produced the *Casselman/Nation Landfill Study Report*. This report proposed a solution to the leachate problem.

During February 2001, the Nation Municipality submitted an application for a C of A for the construction of works for the collection and treatment of leachate-impacted surface water discharging from the site into the South Nation River. The application is currently under review by the MOE.

Also during February 2001, the municipality submitted a report entitled "2000 Hydrogeological Investigation and Groundwater and Surface Water Monitoring Program, Central Landfill Site, Corporation of the Nation Municipality, Ontario". The report concluded that a periodic and localized adverse impact on the water quality of the South Nation River was possible due to the discharge of leachate-impacted surface water from the landfill into the river. Furthermore, the report concluded that the discharge of leachate-impacted surface water onto the

adjoining property to the east of the site has resulted in an adverse impact on off-site water quality at this location.

If a leachate control system is required for this site, is it operational?

A leachate control system is required for the waste disposal site. At the time of inspection the Nation Municipality had submitted an application for a C of A for the construction of works for the collection and treatment of leachate impacted surface water discharging from the site. The application is currently under review by the MOE.

• If a methane gas control system is required for this site, is it operational?

A gas control system is not required for the Cambridge Waste Disposal Site nor has one been installed. At the present time, there does not appear to be a need for a methane gas control system.

 Is there evidence that wastes other than solid non-hazardous wastes are being deposited at the site?

At the time of my inspection there was no evidence that wastes other than solid non-hazardous wastes were being deposited at the site.

3.0 REVIEW OF OUTSTANDING ISSUES

Previously, the Ministry of the Environment had notified the Nation Municipality that the Central Waste Disposal Site was likely in a «Fill Beyond Approved Limits» situation and had recommended that the municipality take steps to correct this situation. On December 8, 2000, the MOE issued Provincial Officer's Order No. P679006 requesting that the municipality make application to the MOE for closure of the landfill site. This was done and the application is currently under review by the MOE.

4.0 SUMMARY OF INSPECTION FINDINGS (HEALTH/ENVIRONMENTAL IMPACT)

•	Was there any indication of a known or anticipated human health impact during
	the inspection and/or review of relevant material, related to this Ministry's
	mandate ?

Yes

No

Specifics:

 Was there any indication of a known or anticipated environmental impact during the inspection and/or review of relevant material?

Yes

No

Specifics:

Leachate from the Central waste disposal site flows into the South Nation River and into off-site water on property east of the site. Also waste at the site may have been placed beyond the legal boundary of the site, thus impacting on the local environment.

 Was there any indication of a known or suspected violation of a legal requirement during the inspection and/or review of relevant material which could cause a human health impact or environmental impairment?

Yes

No

Specifics:

There is non compliance with the following control documents:

Certificate of Approval No. A471101. A 2 acre waste disposal site was approved by way of the Certificate of Approval and more precisely by way of the information that is located on 1971 Supporting Information to the 1971 Application for Approval for a Landfill Disposal Site. Waste has most likely been placed beyond the approved limits of the site.

There is non compliance with the following legislation:

Section 30(1) Ontario Water Resources Act: Every person that discharges or causes or permits the discharge of any material of any kind into or in any waters or on a shore or bank thereof or into or in any place that may impair the quality of the water of any waters is guilty of an offence.

Section 11(5) Regulation 347: Waste shall be placed...sufficiently distant from sources of potable water supplies so as to prevent contamination of the water, unless adequate provision is made for the collection and treatment of the leachate.

 Was there any indication of a potential for environmental impairment during the inspection and/or the review of relevant material?

Yes

No

Specifics: See second bullet point.

4.1 ACTION(S) REQUIRED

The Nation Municipality's Central Waste Disposal Site is presently in a «Fill Beyond Approved Limits/Overfill» situation and is generating adverse off-property impacts due to leachate from the site. The municipality has agreed to take steps to address these problems and has made application to the MOE for a certificate of approval for:

- the construction of works for the collection and treatment of leachateimpacted surface water discharging from the site into the South Nation River, and;
- closure of the landfill site.

Both of these applications ae currently under review by the MOE.

5.0 OTHER INSPECTION FINDINGS

At the time of my inspection, the landfill site's secondary entrance gate was open while there was no attendant on duty at the site.

5.1 OTHER ACTION(S) REQUIRED

The municipality should ensure that all of the waste disposal site's entrance gates are locked when an attendant is not present on site.

OCCURRENCE REPORT #:

n/a

PREPARED BY:	
ENVIRONMENTAL OFFICER:	Marc Robert (Signature)
	1
	Kingston /Cornwall Area Office
	(District/Area Office)
	March 19, 2001
	(Date)
REVIEWED BY:	
DISTRICT SUPERVISOR:	James D. Mahoney
	(Print) Junes Milany
	((Signature)
	MARCH 19,2001
	(Date)
REPORT MAILED OUT ON:	March 19, 2001 (Date)

NOTE: "This inspection does not in any way suggest that there is or has been compliance with applicable legislation and regulations as they apply or may apply to this facility. It is, and remains, the responsibility of the owner and/or the operating authority to ensure compliance with all applicable legislative and regulatory requirements."

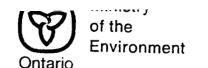
APPENDICES

Α.	Certificate of Approval and Supporting Information
B.	Registration on Title of Certificate of Approval No. A471101
C.	Photos of the Nation (Central) Waste Disposal Site
D.	Municipal Landfill Site Inspection Forms

Appendix "A"

The Nation Municipality (Central) Waste Disposal Site

Certificate of Approval and Supporting Information



PROVISIONAL CERTIFICATE OF APPROVAL WASTE DISPOSAL SITE

Under the Environmental Protection Act and the regulations and subject to the limitations thereof, this Provisional Certificate of Approval is issued to:

Township of Cambridge. R.R. #1, St. Albert, Ontario.

THIS IS A TRUE COPY OF THE ORIGINAL CERTIFICATE MAILED

for the use and operation

of a landfilling site

Signed

all in accordance with the following plans and specifications:

Located:

Part of Lot 13, Concession 5, Township of Cambridge,

Counties of Prescott & Russell.

disposal which includes the use of the site only for the of the following categories of waste (NOTE: Use of the site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of domestic, commercial, and 'other' limited to agricultural waste, wire and wood waste.

and subject to the following conditions:

- 1. No operation shall be carried out at the site after sixty days from this condition becoming enforceable unless this certificate including the reasons for this condition has been registered by the applicant as an instrument in the appropriate Land Registry Office against title to the site and a duplicate registered copy thereof has been returned by the applicant to the Director.
- 2. The wastes shall be compacted and covered at least once each month from April 15th to November 15th, inclusive, and at least four times during the remainder of the year.
- The practice of open burning of municipal refuse at the landfill site shall be discontinued immediately.

Dated this 7th day of_ June

Director, Section 38 **Environmental Protection Act**



MINISTRY OF THE ENVIRONMENT

NOTICE

THIS IS A TRUE COPY OF THE ORIGINAL NOTICE MAILED

Mino 14182

TO:

Township of Cambridge, R.R. #1.

St. Albert, Ontario.

SIGNED

You are hereby notified that Provisional Certificate of Approval No. A 471101 has been issued to you subject to the conditions outlined therein.

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

- A reason for the condition requiring registration of the Certificate is that Section 45 of the Environmental Protection Act, prohibits any use being made of the lands after they cease to be used for waste disposal purposes within a period of twenty-five years from the year in which such land ceased to be used unless the approval of the Minister for the proposed use has been given. The purpose of this prohibition is to protect future occupants of the site and the environment from any hazards which might occur as a result of waste being disposed of on the site. This prohibition and potential hazard should be drawn to the attention of future owners and occupants by the Certificate being registered on title.
- The reason for the imposition of condition 2 is to prevent the accumulation of waste from creating a nuisance and for the conservation of the natural environment.
- 3. The reason for condition 3 is that the burning of refuse may create a nuisance to people living in the immediate vicinity of the landfilling site, and for the conservation of the natural environment.

You may by written notice served upon me and the Environmental Appeal Board within 15 days after receipt of this Notice, require a hearing by the Board.

This Notice should be served upon:

The Secretary Environmental Appeal Board 1 St. Clair Avenue West 5th Floor Toronto, Ontario M4V 1K7

The Director Section 38, E.P.A. Ministry of the Environment 135 St. Clair Ave. W., Toronto, Ontario M4V 1P5

Dated at Toronto this 7th day of June, 1982.

Section 38, E.P.A.,

Ministry of the Environment.



Department of Energy and Resources Management Waste Management Eranch

FE3 25 1971

DET L. OF

APPLICATION FOR A CERTIFICATE OF APPROVAL MAGAZINI GRADE
FOR A WASTE DISPOSAL SITE

PARTICIPATION OF HOR

TC	9: THE DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT 880 Bay Street, Toronto, Ontario	To be submitted through Regional Waste Menagement Engineer FA× to Hey Lolands (1
(1)	Under the Waste Management Act, 1970 and the regulations, this applica-	/ Mar: 14/91
	tion is made by JONN DHO DE CAMBDIDSE	Owner of Facility
	RRHI ST ALBERT ONF	Address
(2)	for the Renewal of a Certificate of Approval for a	Delete item inapplicable
	DUMP LANDFILL Site	Type of Disposal
(3)	located PLATIN CONS. T CAMBRIDGE	Full particulars of Location
(4)	ON THE CASSEMAN - EMBRUN CAUNTY ROAD Certificate of Approval No	•
171		Delete item inapplicable
(5)	site was issued1919	•
(5)	No change in use, operation, or ownership of the site has occurred since the date of the original application.	
	Dated thisday of19	205 X 4/V
(6)	Signature of Applicant The following changes in use, operation or ownership (have occurred since the date of the original application) (are proposed)	Delete item inapplicable
	TO REGISTER THIS SITE IN DROVER TO CONFORM	If necessary, provide additional details on separate sheets and attach
	WITH NEW RESULATIONS & TO CHANGE TO Continued on Attached Sheets	to application.
(7)	Continued on Attached Sheets ACCEPTIBLE SANTARY LANDFILL PRACTICE The site will be operated in accordance with The Waste Management Act,	
•	1970 and the regulations by ICHNSHIP DE CAMBRIDGE	
		Name of Operator
	ST MODET ONT	Address
	The required supporting information to the application is appended hereto.	• •
(8)	Notice of this application has been published in the	
	PRI - EXISTANG SITE SECONDITUS FOR 4 YES and	•
(9)	A certificate that the site does not contravene any of the by-laws of the municipality is attached.	To be completed if applicant is other than a municipality
		Sec notes on sections 1 to 9 on back of last copy (pink) which is to be retained by Applicant,
	Dated this FIRST day of FARSONA 19 7/	
	allert Oriennet	No Carbon Paper Required

Wasto Management)	Head Onice Use
SUPPORTING INFORMATION	
TO AN	
APPLICATION FOR APPROVAL	FAX to Gay Tolonte Mallaty
OF A	Marsh 1919
Landfill disposal site	
Wastes to be Disposed of Comprise	
	2. Origin and Composition of Principal Components of
Domestic	Waste (other than domestic and commercial)
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Industrial Waste% Hauled Liquid Industrial Waste%	THIS SITE IS FIR PLEATED
Agricultural Waste%	
Hazardous Waste%	now one to grow the
Hauled Sewage%	ROTEVALED TO THE BOAT OF MANY
*Other%	
100%	AFIN I WIND IN THE TOWNSHIP
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	N/A

Total Tons/Day	
opulation Served900	
opulation Served7	***************************************
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Distance to Source of Potable WaterFt.	Below SurfaceFt.
Distance to DwellingFt. Distance to Public RoadFt.	Maximum Height of Fill Above Surface
Distance to Public RoadFt. Distance to CemeteryFt.	Above SurfaceFt. Type(s) of Material Encountered
•	From Surface
Total Area of Site	From Surface FILL TO LEVEL
Anticipated LifeYears	SAND 8-15 Ft
General Description of Site	
3821 8:128 8:131.12 38.2	\$147 - Ft.
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, , , , , , , , , , , , , , , , , , ,	Depth of Watertable Below SurfaceFt. on
	(53.0).
Proposed Future Land Use	6. Operating Equipment
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FOR MASTORE LONG!	
The state of the s	Hours of Operation SATURDAYS ONLY
	Hours of Operation SATIKNA/S SNLY
The second secon	- 197
. The Following Documents are Attached	FOR DEPARTMENTAL USE
	8. Authorities Consulted:
Nic	Health Unit Objection No Objection
	O.W.R.C. Objection No Objection
***************************************	A.M.B.
•••••	Municipality Objection No Objection
•••••	Conservation
•••••••••••••••••••••••••••••••••••••••	Authority Objection No Objection
	Other
•••••	

	Inspection Record Forms Attached
	,
Prepared by	Regional Engineer's Report Attached
MR. ALBERT ONIMET	negional Engineer's nepoli Attached
	RECOMMENDATION
TANN SHIP CLIERK	
	700 400m 2-11
Tousdayed of CAMBLIDGE	

DATED / FEBRUARY 1971	SIGNED Purn B. RUCH
	DATED
SIGNED allust Being	1 District
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Appendix "B"

The Nation Municipality (Central) Waste Disposal Site

Registration on Title of Certificate of Approval No. A471101

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	 -	(6) Description			Dollars \$		<u> </u>
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Executions Actes d'exécution							
	Additional: See Schedule						
	Supplement []						
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Contenu du document:	Plan croquis	1.3		Description [Autres parties	[] Other	, []
This Document provides as follows: Termes du document:	:					<u> </u>	
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Appendix "C"

The Nation Municipality (Central) Waste Disposal Site

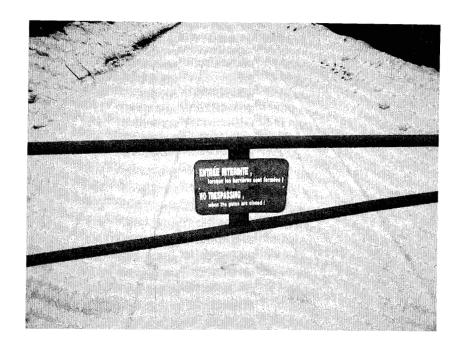
Photos



Main entrance to the Nation Municipality (Central) waste disposal site.



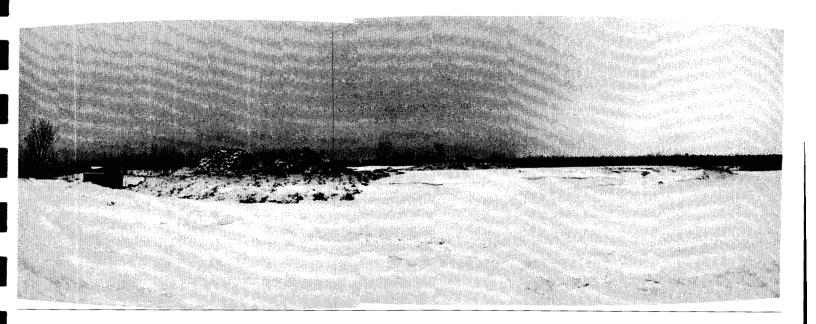
Sign at main entrance to the Central waste disposal site.



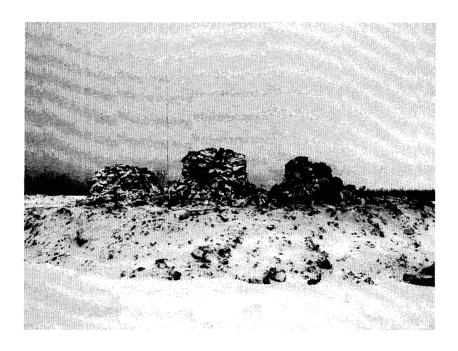
Sign on main entrance gate of the Central waste disposal site.



Main entrance road into the Central waste disposal site.



Active waste disposal area (footprint) of the Central waste disposal site.



Domestic waste deposited at the Central landfill site.



Uncovered miscellaneous waste within the footprint of the Central waste disposal site.



Uncovered waste within the Central waste disposal site's footprint.



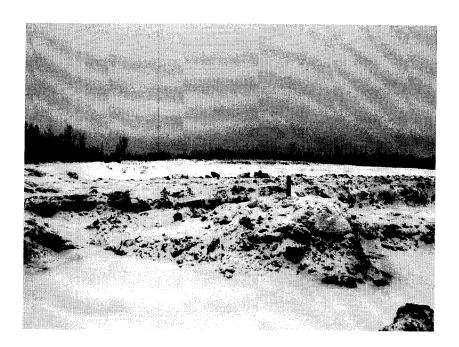
Wind-blown litter at the Central waste disposal site.



View of the main entrance to the Central waste disposal site from the site's footprint.



Site attendant's shelter.



Groundwater piezometer at the Central waste disposal site.



Secondary entrance to the Central waste disposal site.