THE DANGEROUS GOODS HANDLING and TRANSPORTATION ACT LOI SUR LA MANUTENTION ET LE TRANSPORT DES MARCHANDISES DANGEREUSES



LICENCE

Conservation Manitoba

Licence No./Licence n°	134 HW R
Issue Date/Date de délivrance	November 23, 2001
Revised	May 28, 2002

In accordance with The Dangerous Goods Handling and Transportation Act (C.C.S.M. c. D12)/ Conformément à la Loi sur la manutention et le transport des marchandises dangereuses (C.P.L.M. c. D12)

THIS LICENCE IS ISSUED TO:/CET LICENCE EST DONNÉ À:

Triple "T" Repair Service Inc.; "the Licencee"

for the construction and operation of a used oil collection facility ("the facility") located in the service yard of the Triple T Repair Service facility (Lot 601, Grand Rapids) situated in 12-48-13 WPM, Grand Rapids First Nation, Province of Manitoba in accordance with the Application filed under The Dangerous Goods Handling and Transportation Act on August 27, 2001 and the additional information provided on April 15, 2002 and subject to the following specifications, limits, terms and conditions:

DEFINITIONS

In this Licence,

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

"Director" means an employee of the department who has been designated or appointed by the Minister;

"Environment Officer" means a person or a member of a class of persons appointed under subsection 3(2) of The Environment Act;

"operator" means a person who is responsible for the day-to-day maintenance and operation of the facility;

"oil" means any petroleum or synthetic crankcase oil, engine oil, hydraulic fluid, transmission fluid, gear oil, heat transfer fluid, or other fluid capable of use for lubricating purposes in machinery or equipment;

"permanently closed" means that the facility is not operated for a period of 12 months or more;

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"registered generator" means a person who is registered as a hazardous waste generator pursuant to Manitoba Regulation 175/87 under The Dangerous Goods Handling and Transportation Act (C.C.S.M. c. D12);

"used oil" means oil that through use, storage, handling, defect, damage, expiry of shelf life or other similar circumstances can no longer be used for its original purpose; and

"used oil products and material" means used oil, used oil filters or used oil containers.

GENERAL TERMS AND CONDITIONS

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

Facility Specifications

- 1. The Licencee shall ensure that only the storage tank identified in the additional information provided on April 15, 2002 is utilized to store used oil at the facility.
- 2. The storage tank referred to in Clause 1, of this Licence, shall be situated on an impervious surface which, at minimum, consists of 152 millimeters of compacted clay.
- 3. The Licencee shall ensure that a loading area is provided immediately adjacent to the storage tank that:
 - a) is properly sized and graded; and
 - b) made of an impermeable material acceptable to an Environment Officer.
- 4. The Licencee shall ensure that used oil filters received at the facility are stored in containers that have a maximum capacity of 205 liters and are designed such that they will contain any used oil which may drain from the filters.
- 5. The containers for oil filters referred to in Clause 4, of this Licence, shall be stored in a manner which provides protection from precipitation.
- The Licencee shall ensure that:
 - legible, weatherproof signs are posted at the entrance to the facility identifying the area as a used oil products and material collection facility; and
 - b) the signs indicate the hours of operation, a contact number and a warning not to leave used oil products and material at the facility when the operator or other trained personnel is not available to accept delivery.

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Trained Personnel

- 7. The Licencee shall ensure that all persons who will be assigned duties at the facility will receive training in:
 - a) Transportation of Dangerous Goods Regulations; and
 - b) procedures pertaining to the operation of the facility.
- 8. The Licencee shall ensure that trained personnel are on site at all times when the facility is open to receive used oil products and material.
- 9. The Licencee shall ensure that when the operator or other trained personnel is not present at the facility, the facility is locked in a manner that prevents unauthorized delivery of used oil products and materials into the facility.

Incoming Used Oil

- 10. The Licencee shall ensure that only used oil products and material are received at the facility.
- 11. The Licencee shall ensure that the facility does not receive used oil products and material from commercial/industrial generators that are not registered generators.
- 12. The Licencee shall ensure that only the operator or other trained personnel employed by the Licencee shall transfer used oil into the collection tank.
- 13. The Licencee shall ensure that the operator or other trained personnel visually inspects (for contamination) each individual container of used oil that is collected at the facility before the contents are transferred to the collection tank.
- 14. The Licencee shall ensure that any used oil that is deemed to be contaminated is not accepted at the facility and may be returned to the person who previously possessed the used oil.
- 15. The Licencee shall maintain, for each tank in the process of being filled, a tank collection log containing at minimum:
 - a) date and time of receipt of used oil;
 - b) name and address (or vehicle licence number) of the person who delivered the oil;
 - c) quantity of oil received;
 - d) signature of the person who delivered the oil; and
 - e) for commercial / industrial generators, the Manitoba Generator Registration Number.

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Outgoing Used Oil

- 16. The Licencee shall ensure that the operator obtains a representative sample of each full tank of collected used oil. The operator shall retain the sample until verification of destruction or recycling of the oil is received.
- 17. The Licencee shall, upon the request of the Director, have the sample of used oil referred to in Clause 16, of this Licence, analyzed by an accredited laboratory.
- 18. The Licencee shall ensure that each transport of used oil from the facility is accompanied by a hazardous waste manifest, or a dangerous goods shipping document, as appropriate.
- 19. The Licencee shall ensure that only licenced hazardous waste carriers are consigned to transport used oil from the facility.
- 20. The Licencee shall ensure that a written agreement is in place with a licenced hazardous waste carrier at all times during the lifetime of the facility.

Spills

- 21. The Licencee shall ensure that the facility is properly equipped with spill cleanup equipment and supplies.
- 22. The Licencee shall ensure that all spills of used oil in excess of 100 litres at the facility are reported immediately to Manitoba Conservation at (204) 944-4888.
- 23. The Licencee shall ensure that all spills of used oil in excess of 5 litres but less than 100 litres at the facility are reported within one working day to the regional office of Manitoba Conservation [The Pas Office, telephone (204) 627-8248].

Retention of Records

24. The Licencee shall ensure that all records including, but not limited to, tank collection logs, manifests, shipping documents, sample analyses, and spill reports are to be kept for a minimum period of two years and are available for inspection by an Environment Officer.

SPECIFICATIONS, LIMITS, TERMS AND CONDITIONS

Contingency Plan

25. The Licencee shall ensure that, within 60 days of the issuance of this Licence, the Director is provided with a contingency plan outlining procedures to be used in the event of a leak, spill, fire or other hazardous condition at the facility.

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Insurance and Financial Assurance

26. The Licencee shall ensure that the following are maintained throughout the term of this Licence:

a) \$50,000.00 Property Insurance;

- b) \$5,000,000.00 General Comprehensive Liability Insurance; and
- c) \$500,000.00 Sudden and Accidental Environmental Impairment Liability Insurance.
- 27. The Applicant shall, within 30 days of issuance of this Licence, post a Permit Bond issued by a security company licenced to carry out business in Manitoba, an irrevocable letter of credit, or other security with Manitoba Conservation, to the satisfaction of the Director, in the amount of \$10,000.00. This security, and renewals thereof, shall remain in place at all times during the operation and decommissioning of the facility. The Director may order forfeiture of the security, either in whole or in part, by giving written notice to that effect to the Applicant upon the Director being satisfied that the facility is in breach of any terms of this Licence, or for reimbursement of any costs or expenses incurred by the Province of Manitoba in rectifying environmental damage caused, or contributed to, by the operation of the facility.

Alterations and Decommissioning

- 28. The Licencee shall ensure that approval is obtained in writing from the Director for any proposed alteration to the facility before proceeding with the alteration.
- 29. The Licencee shall, in the event that the facility is permanently closed and at the request of the Director, conduct an investigation in accordance with the provincial "Guideline for Environmental Site Investigations in Manitoba" to identify any contamination which may have resulted from the operation of the facility.
- 30. The Licencee shall ensure that, where the investigation referred to in Clause 29 of this Licence shows that contamination of the environment has occurred, submit a remediation proposal to the Director and, upon approval of this proposal by the Director, carry out the required remediation.

REVIEW AND REVOCATION

- A. This Licence replaces Licence No. 134 HW which is hereby rescinded.
- B. If, in the opinion of the Director, the Licencee has exceeded, or is exceeding, or has failed, or is failing to meet the specifications, limits, terms, or conditions set out in this Licence, the Director may, temporarily or permanently, revoke this Licence.

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- C. If the construction of the facility has not commenced within three years of the date of this Licence, the Licence is revoked.
- D. If, in the opinion of the Director, new evidence warrants a change in the specifications, limits, terms or conditions of this Licence, the Director may require the filing of a new application pursuant to The Dangerous Goods Handling and Transportation Act.
- E. This Licence shall be reviewed by the Director five years from the issue date of the Licence.

Steve Davis Director

Dangerous Goods Handling and Transportation Act

Client File No.: 4716.00

Provincial ID No. as Consignor of hazardous waste: MBG 006118
Provincial ID No. as Consignee of hazardous waste: MBR 006997