

Submitted by Mark Milne Enviroclean Landfill Solutions Ltd.

41 Jefferson St. Morden MB. R6M 0B8 <u>Tel:204-362-9393</u> mark@envirocleanag.com

Fax: 204-325-5371

Office & Accounting Address: 100-570 Centennial St. Winkler, MB, R6W 1J4. Tel:204-325-4336

Enviroclean Landfill
Solutions Ltd. License
"Notice of Alteration"
As pertaining to
License #2999

Public Version

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Notice of Alteration Form



Client File No. :		nt Act Licence No. : 2999
Legal name of the Licencee: Env	iroclean Landfill Sol	utions Ltd
Name of the development: Envi	roclean Landfill S	Solutions Ltd
Category and Type of development	per Classes of Devel	opment Regulation:
Energy Production and Waste C		<select> ▼</select>
Licencee Contact Person: Mark I		
Mailing address of the Licencee: 1		
City: Winkler	Province:	MB Postal Code: R6W 1J4
Phone Number: (204) 362-9393	Fax: (204) 325-5371	Email: mark@envirocleanag.com
Name of proponent contact person N/A	for purposes of the e	nvironmental assessment (e.g. consultant):
Phone:	Mailing add	iress:
Fax:	11/11/2015	Section 1997
Email address:		
Short Description of Alteration (ma	x 90 characters):	
Alteration fee attached: Yes: ✓	No:	
If No, please explain:		
8		
Date:	Signature:	
762		
	Printedname:	
A complete Notice of Alteration (N	InA)	Submit the complete NoAto:
consists of the following compone	A Control of the Cont	Line page and many Same and making a
Part of Marian Control of the Contro		Director Environmental Approvals Branch
		Manitoba Sustainable Development
☑ Notice of Alteration Form		1007 Century Street
2 hard copies and 1 electronic copy of the NoA detailed report (see "Information		Winnipeg, Manitoba R3H 0W4
Bulletin - Alteration to Deve		Formore information:
with Environment Act Licen		And the same of the same of the same
		Phone: (204) 945-8321 Fax: (204) 945-5229
payable to the Minister of F		http://www.gov.mb.ca/sd/eal
Note: Per Section 14/3) of the	Environment Act 1	Major Notices of Alteration must be filed through
submission of an Environment	t Act Proposal For	m (see "Information Bulletin – Environment Act
Proposal Report Guidelines")		All the state of t

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41 Jefferson St. Morden MB. R6M 0B8 <u>Tel:204-362-9393</u> mark@envirocleanag.com

Cover Letter

Enviroclean Landfill Solutions Ltd. has operated a Compost Facility at 41 Jefferson ST. Morden MB. for 8 years and has processed food and green waste for the City of Morden based on a 5 year contract running from Jan 1st 2016 – Dec. 31st 2020. This contract has been renewed, by the City of Morden for a further 5 years, beginning Jan 1st 2021. In excess of 5,500 tones of organic food and green waste will have been processed by the end of 2020.

Enviroclean also has Organic Certification, currently renewed for the third consecutive year, with CSI (Government Accredited Certifying Agency). Other memberships: ongoing Member of the Canadian Compost Council (CCC), presently processing membership for the CQA (Compost Quality Assurance) backed and run by CCC.

Enviroclean has enjoyed a good relationship between the City of Morden and the contractor that was hired by the City (MWM) to deliver the product. The all year-round operation and control of the "RBD" (Rapid Bio-Digester) process has enabled Enviroclean to accommodate all scenarios that have been presented; some potential challenges due to weather, contamination of product, occasional difficulties for the contractor due to unexpected delays e.g. breakdown, weather etc. There has been positive contact between the City of Morden and Enviroclean which has provided an efficient, satisfactory and trouble-free service for the City, this proven by the fact that our service has just been extended for a further 5 years.

The last five years the unique process that Enviroclean employs has produced data, experience and information to support the creation of a distinctive category (license). During the past Enviroclean has found it difficult to comply, as the License has been written for a different application.

As the RBD process is reproducible in every city, and also many varied applications across all communities. Enviroclean proposes that an Aerobic In-Vessel category be created with its own specific criteria.

NOTICE OF ALTERATION REQUESTS:

- 1. Create specific Aerobic In-Vessel Composting Category
- 2. Alarm and critical gas continuous monitoring (License Clause 11)

Compliance

- i. MultiRae 5 gas monitor installed
- ii. Reads Ammonia, H2S, Oxygen, Methane and LEL ("Lower Explosion Limit" for combustible gases) detection.
- iii. This mobile unit that is capable of continuous logging

Implementation of this device is as follows:

- Use as both <u>fixed monitor</u> in strategic locations and, from time to time, to determine various levels of gasses within the plant and machines for both operational and safety evaluations.
- Logs will be compiled Monthly in graph form.
- Raw data will be saved in files (USB /back up discs)
- Will be activated during daily hours of operation while employees are present.
- Charge over night
- This monitor is useful as a critical use device (e.g. checks before an employee would enter a vessel, with product, for inspection) or as an ongoing, more passive device generally to log trends mostly respecting Ammonia levels.

Request / Results: This Monitor Fulfills License Requirements - NO change to Clause 11 required

3. Storage of final product

Given the Unique RBD process producing a near mature compost with low moisture levels (See tests in "Appendix A") and no issues regarding run off from the site, visibly apparent even after heavy rains, indicate that it is safe and acceptable to store this product outside. This was discussed as a possible change to the License.

Enviroclean has consistently given test results on our 24h process that give a dry, ready to pile compost that can safely be stored outside (Solvita "6"). Several of the Original License requirements just don't apply to the RBD In-Vessel process

License Notice of Alteration

Storing processed product outside.

Enviroclean has considerably more data, experience and information to support this aspect of the operation presently.

The following provides the best and most pertinent information in support of this Notice of Alteration.

i. Maturity and Moisture Levels of stored Compost (CQA Tests)
 ii. Picture of site after a rain
 iii. Maturity after 24 hours A&L Lab tests
 iv. Proposed Solvita Test
 See: APPENDIX "B"
 See: APPENDIX "C"
 See: APPENDIX "D"

Request / Results: A retaining ditch and bank has been installed around property. A weekly Solvita test is being performed on weekly blended product as per the Draft License Proposal, clause: 33

4. Type, Scope and Delivery of Product To Be Received

Compliance Comment: Clause 35 "The Licensee shall only accept food waste and meat waste at the Development in sealed containers, and shall process meat waste within 12 hours of receiving it."

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- Enviroclean has processed all levels of ORGANIC MATERIAL and demonstrated via tests overseen by Manitoba Conservation e.g.
 - **Detailed Test reports have been submitted**, particularly regarding sludge material from "a company" (several loads) from their ----- plant and "another company (multiple loads) from their ------ Plant.
- Superior Quality Compost was produced and extensive double tests were run. CQA and particular attention
 to the Fecal Coliform and Salmonella tests were performed on top of the CQA full tests that include these as
 well.
- Truck clean out material of wood shavings and manure was also included in several of these tests as submitted to Manitoba Conservation.
- These expensive and extensive tests were not only to demonstrate Enviroclean's ability to efficiently and safely handle these products but with the key purpose to provide Manitoba Conservation with the solid data to demonstrate that the RBD In-Vessel process is very capable to handle all these products, even within the Morden Industrial area.
- Meat waste consisting of trimmings from dead animals has also been demonstrated, indeed these machines were designed for that very purpose.
- The above reports are available upon request

Request / Results: Enviroclean requests that the DAF Sludge also be included in the License: as per Draft Proposal Clause: 34

5. RECORD KEEPING AND REPORTING REQUIREMENTS

Clause 39 a,b (Also: Clause 40,41,42). Are tests required and only possible in a "windrow" composting facility.

Compliance

39. a), b)

Explanation:

The RBD process provides a real-time "BATCH" temperature for approximately 2t of process material each batch. The RBD process is fundamentally reliant upon rapidly reaching Thermophilic bacterial breakdown to achieve the quality and maturity that is proven "down stream" with the final tests suggested below.

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- A. Each batch temperature shall be recorded.
- B. A CQA final blended test, 4 per annum.
- C. A sample from each batch shall be collected and combined with all batches for a given week. Every week the blended batches shall be run through a "Solvita" test on site. See "Appendix D
- D. Clauses 40,41 and 42 should be satisfied and need to be referenced to the changes to 39 a) and b) above, 3 a) iii. and 3 a) iv and 5 A. B and C

Appendix "A" & "C"

CQA Tests Emphasis Maturity & Moisture

Processed	Waste Type	Tested	Maturity	Moisture
April 14 th	Food & Green	Apr 21 st	6	28%
2020	Waste	2020		
April 1 st	DAF Sludge &	April 26 th	8	12.39%
2016	shavings	2016		
March 18 th	DAF Sludge	April 26 th	7	33.78%
2016		2020		

Appendix "B"



Appendix "D"



Use under Fluorescent Light

Visual Color Key for Low Level CO2 Probe

see test manual for instructions



Blue-Gray	Gray-Green	Green	Green-Yellow	Yellow	
VERY LOW SOIL ACTIVITY	MODERATELY LOW SOIL ACTIVITY	MEDIUM SOIL ACTIVITY	IDEAL SOIL ACTIVITY	UNUSUALLY HIGH SOIL ACTIVITY	
Associated with dry sandy soils, and little or no organic matter.	Soil is marginal in terms of biologi- cal activity and organic matter	Soil is in a moder- ately balanced condition and has been receiving organic matter additions.	Soil is well supplied with organic matter and has an active population of micro-organisms	High / excessive organic matter additions	
AP	PPROXIMATE LEVI	EL OF CO ₂ - RESPI	RATION — ppm / w	reek	
< 300 mg. CO ₂ /kg/wk.	400 (300 - 500)	750 (500 - 1,000)	1,500 (1,000 - 2,000)	> 2,000 mg. CO ₂ /kg/wk.	
Appro	oximate quantity of i	nitrogen (N) release	per year (average c	limate)	
< 15 lbs/acre	20 lbs/acre	40 lbs/acre	75 lbs/acre	> 100 lbs/acre	
·	Control to Angliano anno treo	en erana adalah kenangan menangan sakanya	VAN ACCUMENTATION OF THE PROPERTY OF THE PROPE		

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SOLVITA #3

SOLVITA #4

SOLVITA #1

SOLVITA #2

SOLVITA #5

A&L Labs	comparison	of Maturity	Rating

Table 05.08-E2 Solvita® Maturity Index and other Indexes.

Solvita [®]		MAJOR	Approximate Equivalencies ¹		
Maturity Index	STAGE OF THE COMPOSTING PROCESS	CLASS	Dewar	CO ₂ -C Rate	O ₂ Rate
8	Inactive, highly matured compost, very well aged, possibly over-aged, like soil; no limitations for usage	FINISHED		1	< 3
7	Well matured, aged compost, cured; few limitations for usage	COMPOST	V	2	5
6	Curing; aeration requirement reduced; compost ready for piling; significantly reduced management requirements	Curing		4	11
5	Compost is moving past the active phase of decomposition and ready for curing; reduced need for intensive handling	ACTIVE COMPOST	IV	6	16
4	Compost in medium or moderately active stage of decomposition; needs on-going management	Very	III	8	21
3	Active compost; fresh ingredients, requires intensive oversight and management	Active	п	10	27
2	Very active, putrescible fresh compost; high-respiration rate; requires very intensive aeration and/or turning	RAW		12	32
1	Fresh, raw compost; typical of new mixes; extremely high rate of decomposition; putrescible or very odorous material	COMPOST	> 15	> 40	

Interpretations provided by Woods End Research

Column 1: Dewar Self Heating test using standard Dewar Flask, grades as per interpretation (see TMECC Method 05.08-D)

Column 2: CO₂ Rate is the total mg CO₂-C evolved per g (OM) per day at 34°C (see TMECC Method 05.08-B)

Column 3: O₂ Respiration Rate (SOUR) as mg O₂ consumed per g (OM) per day (calculated from Column 2)