



Appendix B. Terms of Reference Commitments Table

Table B-1. Terms of Reference Commitments Table

Approved Terms of Reference Commitment	How was the Commitment Addressed	Where the Commitment is Addressed in the EA
<p>If approved by the Minister of the Environment and Climate Change, this ToR will provide the framework for preparing the EA Report. The ToR is not intended to present every detail of all the activities that will occur when preparing the EA. It is possible that in carrying out the work described in this ToR, minor variations to methodologies may be necessary. These variations may include, but are not limited to:</p> <ul style="list-style-type: none"> • modifications to the local study area to suit the requirements of each environmental component; • modifications to the alternatives considered; • modifications to studies or additional / expanded studies due to variations in the degree of environmental impact assumed at the time of preparation of this ToR or due to content and quality of information available; • modifications to the consultation plan; and, • any other modifications required or available through changes to Acts or Regulations. <p>These examples are not intended to be exhaustive; they are simply meant to set out the types of changes that may be considered minor and that could be accommodated within the framework of the ToR. The MOECC will be consulted in the event of uncertainty whether a proposed change should be considered minor and accommodated within the approved ToR.</p> <p><i>Section 3.2, page 3 of the ToR</i></p>	<p>Minor modifications to the off-site study area for some environmental components were required to appropriately assess any potential environmental effects.</p> <p>A third open house event was added to the consultation program outlined in the ToR.</p> <p>Changes to the project in response to comments received from the GRT, Indigenous communities and the public are documented in the Comment Response Tables. These Comment Response Tables were shared with commenters at key milestones in the planning process, as documented in Section 9 of the EA Study Report.</p>	<p>Modifications to the off-site study areas are described in Section 4 – Description of the Environment Potentially Affected by the Undertaking.</p> <p>A discussion of the additional open house is included in Section 9 – Consultation and Engagement.</p> <p>The Comment Response Tables are included in Appendix G of Supporting Document 4 – Record of Consultation and Engagement.</p>
<p>Following approval of the ToR by the Minister of the Environment and Climate Change (the Minister), Lafleche will prepare the EA in accordance with the requirements of the approved ToR and EAA and submit to the Minister for review and approval. The EA will include:</p> <ul style="list-style-type: none"> • A description of the purpose of the undertaking, as described in Section 4 of this ToR. • A description of the undertaking based on the consideration of alternative methods, as described in Section 5 of this ToR. • The rationale for the undertaking, as described in Section 5 of this ToR. • A description of the environment potentially affected by the undertaking. The description in Section 8 of the ToR will be expanded. • An assessment of the alternative methods of carrying out the undertaking based on the methodology outlined in Section 9 of this ToR. Lafleche intends to consider the alternatives described in Section 7. 	<p>The EA was prepared in a manner that includes the items listed, as well as the requirements in the approved ToR and the Ontario <i>Environmental Assessment Act</i> (OEAA).</p>	<ul style="list-style-type: none"> • Section 3 – Overview of the Undertaking • Section 4 – Description of the Environment Potentially Affected by the Undertaking • Section 5 – Alternative Methods of Carrying Out the Undertaking • Section 6 – Net Effects of the Alternative Methods • Section 7 – Comparative Evaluation of the Net Effects and Identification of the Preferred Alternative

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<ul style="list-style-type: none"> • A description of the effects that will be caused or that might reasonably be expected to be caused on the environment by the undertaking or the alternative methods. • A description of the mitigation measures that are necessary to prevent or reduce significant adverse effects on the environment. • An evaluation of the advantages and disadvantages to the environment as a result of the undertaking. • A description of the consultation process undertaken by Lafleche for the EA. <p><i>Section 3.3, page 4 of the ToR</i></p>		<ul style="list-style-type: none"> • Section 8 – Net Effects of the Preferred Alternative • Section 9 – Consultation and Engagement
<p>The proposed undertaking is to develop the remaining areas of the existing landfill – Stages 3B and 4. The development of these stages will provide approximately 4.2 million cubic metres (m³) of landfill disposal capacity and extend the operating life of the landfill by approximately 10 years.</p> <p>The proposed undertaking will be within the existing EOWHF site boundaries allowing Lafleche to continue its existing integrated business operations at this site which are closely linked to the landfill operation. In addition, the additional capacity will also allow Lafleche to honour existing long term contracts which extend beyond the current estimated life of the remaining approved disposal capacity.</p> <p>The purpose of the proposed undertaking will be refined during the EA.</p> <p><i>Section 4, page 4 of the ToR</i></p>	<p>A description of the purpose of the undertaking is provided in the EA Study Report. The undertaking will provide approximately 4.2 million m³ of landfill disposal capacity within the existing EOWHF site boundaries.</p>	<p>Section 3 – Overview of the Undertaking, Section 3.2 Purpose of the Undertaking</p>
<p>Two alternative methods for developing additional landfill disposal capacity at the EOWHF have been identified. The two conceptual design alternatives will be further refined, as appropriate, during the EA.</p> <p><i>Section 7, page 12 of the ToR</i></p>	<p>The conceptual design of both alternatives methods was developed in more detail and was provided in the EA Study Report and the Conceptual Design Report (CDR).</p>	<ul style="list-style-type: none"> • Section 5 – Alternative Methods of Carrying Out the Undertaking • Supporting Document 2 – Conceptual Design Report
<p>“Alternative 1” - This alternative consists of developing the areas of Stage 3B and Stage 4 as originally planned in the 1998 EA. This would provide an additional 4.2 million m³ of landfill capacity. This option extends west and northward closer to the wastewater treatment plant, onto land currently used for storing finished compost. The design of these stages will be consistent with the current design including base excavation, final contours, liner and leachate collection system, landfill gas</p>	<p>The conceptual design of Alternative Method 1 was developed in more detail during the EA and is consistent with the current landfill design.</p>	<ul style="list-style-type: none"> • Section 5 – Alternative Methods of Carrying Out the Undertaking, Section 5.3 – Alternative Method 1 • Supporting Document 2 – Conceptual Design Report

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<p>collection, and daily operations. A buffer area from the northern boundary of the facility would remain.</p> <p><i>Section 7.1, page 13 of the ToR</i></p>		
<p>“Alternative 2” - Alternative 2 consists of the development of Stage 3B as contemplated in the original approval (1998 EA) and the development of a modified configuration of Stage 4. This alternative would include developing Stage 4 further into the northeast corner of the property and consequently not as far north on Stage 3B. This alternative would allow the continued use of land near the wastewater treatment plant for convenient, accessible storage of finished compost product and bulking material in close proximity to the compost facility. The design of these stages will also be consistent with the key elements of the current landfill design.”</p> <p><i>Section 7.2, page 13-14 of the ToR</i></p>	<p>The conceptual design of Alternative Method 2 was developed in more detail during the EA and is consistent with the current landfill design.</p>	<ul style="list-style-type: none"> • Section 5 – Alternative Methods of Carrying Out the Undertaking, Section 5.4 – Alternative Method 2 • Supporting Document 2 – Conceptual Design Report
<p>The two conceptual design alternatives identified in the ToR will be carried forward into the EA and will undergo a comparative evaluation to identify the preferred alternative method. The conceptual designs may be refined during the EA, as required, to provide reasonable confidence that the preferred undertaking is approvable under the <i>Environmental Protection Act</i>.</p> <p><i>Section 7.2, page 14 of the ToR</i></p>	<p>The conceptual design of both alternative methods is provided in the EA Study Report and the CDR. A comparative evaluation of the two alternative methods was completed in the EA to identify the Preferred Alternative.</p>	<ul style="list-style-type: none"> • Section 5 – Alternative Methods of Carrying Out the Undertaking • Supporting Document 2 – Conceptual Design Report • Section 7 – Comparative Evaluation of Net Effects and identification of the Preferred Alternative
<p>A more detailed description of the existing environmental conditions and anticipated potential effects, mitigation/management measures and net effects will be prepared as part of the EA. The existing conditions will be used to assess the potential effects of the alternatives on the environment.</p> <p><i>Section 8, page 15 of the ToR</i></p>	<p>Investigative studies of the following environmental components were carried out for the purpose of generating a more detailed description and understanding of the existing conditions:</p> <ul style="list-style-type: none"> • Atmospheric Environment (Air Quality, Odour and Noise); • Geology and Hydrogeology; • Surface Water Environment; • Ecological Environment; • Socio-Economic Environment; • Cultural Environment; and • Built Environment (Transportation, Current 	<ul style="list-style-type: none"> • Section 4 – Description of the Environment Potentially Affected by the Undertaking • Supporting Document 1 – Existing Conditions Reports • Section 6 – Net Effects of the Alternative Methods • Supporting Document 3 – Net Effects Assessment Reports • Section 7 – Comparative Evaluation of Net Effects and identification of the Preferred Alternative

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	<p>and Planned Future Land Use, Aggregate Extraction and Agricultural, Design and Operations).</p> <p>A net effects analysis and comparative evaluation was then conducted to identify a Preferred Alternative.</p>	<ul style="list-style-type: none"> • Section 8 – Net Effects Assessment of the Preferred Alternative
<p>During the EA, existing conditions and potential effects will be considered in the context of two study areas: on-site and off-site.</p> <p><i>Section 8, page 15 of the ToR</i></p>	<p>The existing conditions and potential effects for each environmental component considered on-site and off-site study areas.</p>	<ul style="list-style-type: none"> • Section 4 – Description of the Environment Potentially Affected by the Undertaking • Supporting Document 1 – Existing Conditions Reports • Section 6 – Net Effects of the Alternative Methods • Supporting Document 3 – Net Effects Assessment Reports • Section 7 - Comparative Evaluation of Net Effects and identification of the Preferred Alternative • Section 8 – Net Effects Assessment of the Preferred Alternative
<p>The off-site study area may be refined during the EA to suit the requirements of a specific environmental component or based on the spatial extent of predicted effects.</p> <p><i>Section 8.1, page 15 of the ToR</i></p>	<p>The study areas presented in the approved ToR were modified during the EA as required for the following environmental components:</p> <ul style="list-style-type: none"> • Air Quality – the off-site study area was modified based on the requirements of O. Reg. 419/05 to include an area out to approximately 5 km from the site. • Odour – the off-site study area was modified based on the requirements of O. Reg. 419/05 to include an area out to approximately 5 km from the site. • Surface Water Quantity – the off-site study 	<ul style="list-style-type: none"> • Section 4 – Description of the Environment Potentially Affected by the Undertaking, Section 4.2 – Study Areas • Supporting Document 1 – Existing Conditions Reports • Section 6 – Net Effects of the Alternative Methods • Supporting Document 3 – Net Effects Assessment Reports • Section 7 - Comparative Evaluation of Net Effects and

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	<p>area was modified to include the Moose Creek watershed.</p> <ul style="list-style-type: none"> • Economic – the off-site study area was modified to include the area within the municipal boundaries of the United Counties of Stormont, Dundas and Glengarry, the City of Cornwall, and the area within the municipal boundaries of the Townships of Casselman and Russell and the Nation Municipality in the United Counties of Prescott-Russell. • Transportation – the off-site study area was modified to include the intersection of Highway 417 with Highway 138, and the intersection of Highway 138 with Lafleche Road. 	<p>Identification of the Preferred Alternative</p> <ul style="list-style-type: none"> • Section 8 – Net Effects Assessment of the Preferred Alternative
<p>The EA will include more detailed descriptions of existing environmental conditions.</p> <p><i>Section 8.2, page 16 of the ToR</i></p>	<p>Investigative studies of the following environmental components were carried out for the purpose of generating a more detailed description and understanding of the existing conditions:</p> <ul style="list-style-type: none"> • Atmospheric Environment (Air Quality, Odour and Noise); • Geology and Hydrogeology; • Surface Water Environment; • Ecological Environment; • Socio-Economic Environment; • Cultural Environment; and • Built Environment (Transportation, Current and Planned Future Land Use, Aggregate Extraction and Agricultural, Design and Operations). 	<ul style="list-style-type: none"> • Section 4 – Description of the Environment Potentially Affected by the Undertaking • Supporting Document 1 – Existing Conditions Reports

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<p>The proposed methodology to be followed in the EA will be a qualitative comparison of the two “alternative methods” using the criteria, indicators and data sources included in Appendix B to identify the preferred alternative. An effects assessment will be carried out on the preferred alternative using the same criteria, indicators and data sources, and additional studies as required.</p> <p><i>Section 9, page 20 of the ToR</i></p>	<p>A net effects analysis and comparative evaluation was conducted to identify a Preferred Alternative in consideration of the following environmental components:</p> <ul style="list-style-type: none"> • Atmospheric Environment (Air Quality, Odour and Noise); • Geology and Hydrogeology; • Surface Water Environment; • Ecological Environment; • Socio-Economic Environment; • Cultural Environment; and • Built Environment (Transportation, Current and Planned Future Land Use, Aggregate Extraction and Agricultural, Design and Operations). <p>Each net effects report documents the comparative evaluation. An assessment of the effects of the Preferred Alternative was completed.</p>	<ul style="list-style-type: none"> • Section 6 – Net Effects of the Alternative Methods • Supporting Document 3 – Net Effects Assessment Reports • Section 7 - Comparative Evaluation of Net Effects and Identification of the Preferred Alternative • Section 8 – Net Effects Assessment of the Preferred Alternative
<p>The existing environment within the On-site and the Off-site study areas (see Section 8.1) will be characterized in the EA. The characterization of the existing environment will address the five aspects of the environment, as defined in the EA Act:</p> <ul style="list-style-type: none"> • natural environment; • built environment; • cultural environment; • social environment; and, • economic environment (for the purposes of this EA, the social and economic environments have been grouped as the socio-economic environment) <p>The potential environmental effects of the alternative methods will be qualitatively compared against the existing environmental conditions, as described in the EA.</p> <p><i>Section 9.1, page 20 of the ToR</i></p>	<p>Investigative studies of the following environmental components were carried out for the purpose of generating a more detailed description and understanding of the existing conditions:</p> <ul style="list-style-type: none"> • Atmospheric Environment (Air Quality, Odour and Noise); • Geology and Hydrogeology; • Surface Water Environment; • Ecological Environment; • Socio-Economic Environment; • Cultural Environment; and • Built Environment (Transportation, Current and Planned Future Land Use, Aggregate Extraction and Agricultural, Design and Operations). 	<ul style="list-style-type: none"> • Section 4 – Description of the Environment Potentially Affected by the Undertaking • Supporting Document 1 – Existing Conditions Reports • Section 6 – Net Effects of the Alternative Methods • Supporting Document 3 – Net Effects Assessment Reports • Section 7 – Comparative Evaluation of Net Effects and Identification of the Preferred Alternative

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	<p>A net effects analysis and comparative evaluation was conducted to identify a Preferred Alternative in consideration of the existing conditions for these environmental components.</p>	
<p>Two alternative methods of expanding the approved capacity of the landfill have been identified by Lafleche for implementing the proposed undertaking during the development of this ToR and are presented in Section 7. These alternatives will be described in further detail in the EA.</p> <p><i>Section 9.2, page 20 of the ToR</i></p>	<p>The conceptual designs for the two alternative methods were developed in further detail for the purposes of the EA.</p>	<ul style="list-style-type: none"> • Section 5 – Alternative Methods of Carrying Out the Undertaking • Supporting Document 2 – Conceptual Design Report
<p>For each alternative method, the potential effects will be identified based upon application of the proposed evaluation criteria, indicators and data sources as outlined in Appendix B. The analysis of potential effects will be based on the maximum allowable waste receipt level for the EOWHF landfill. Potential effects can be positive or negative, direct or indirect, and short or long-term.</p> <p><i>Section 9.3, page 20 of the ToR</i></p>	<p>A net effects analysis and comparative evaluation was conducted to identify a Preferred Alternative in consideration of the following environmental components:</p> <ul style="list-style-type: none"> • Atmospheric Environment (Air Quality, Odour and Noise); • Geology and Hydrogeology; • Surface Water Environment; • Ecological Environment; • Socio-Economic Environment; • Cultural Environment; and • Built Environment (Transportation, Current and Planned Future Land Use, Aggregate Extraction and Agricultural, Design and Operations). <p>Each net effects report documents the comparative evaluation. Consideration was given to potential effects based on the EOWHF landfill receiving up to 755,000 tonnes of waste per year.</p> <p>An assessment of the effects of the Preferred Alternative was completed.</p>	<ul style="list-style-type: none"> • Section 6 – Net Effects of the Alternative Methods • Supporting Document 3 – Net Effects Assessment Reports • Section 7 - Comparative Evaluation of Net Effects and Identification of the Preferred Alternative

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<p>The two alternative methods will be assessed in a qualitative comparative process to determine the preferred alternative, using the criteria and indicators provided in Appendix B of this ToR. These evaluation criteria and indicators will be finalized during the EA.</p> <p><i>Section 9.4, page 20 of the ToR</i></p>	<p>A net effects analysis and comparative evaluation was conducted to identify a Preferred Alternative in consideration of the following environmental components:</p> <ul style="list-style-type: none"> • Atmospheric Environment (Air Quality, Odour and Noise); • Geology and Hydrogeology; • Surface Water Environment; • Ecological Environment; • Socio-Economic Environment; • Cultural Environment; and • Built Environment (Transportation, Current and Planned Future Land Use, Aggregate Extraction and Agricultural, Design and Operations). <p>Each net effects report documents the comparative evaluation.</p> <p>The effects assessment criteria and indicators presented in the ToR were confirmed during the EA. No changes were made to those proposed in the approved ToR.</p> <p>An assessment of the effects of the Preferred Alternative was completed.</p>	<ul style="list-style-type: none"> • Section 6 – Net Effects of the Alternative Methods • Supporting Document 3 – Net Effects Assessment Reports • Section 7 - Comparative Evaluation of Net Effects and Identification of the Preferred Alternative • Section 8 – Net Effects Assessment of the Preferred Alternative
<p>The differences in net effects (the potential effect remaining following implementation of mitigation / management measures) will be used to identify and compare the advantages and disadvantages for each alternative. The comparison of alternatives will include a clear rationale for the selection of the preferred alternative.</p> <p><i>Section 9.4, page 20 of the ToR</i></p>	<p>A net effects analysis and comparative evaluation was conducted to identify a Preferred Alternative in consideration of the existing conditions for each environmental component. Where differences in the potential effects of the two alternative methods were identified, the rationale for a preference between the two was provided. An effects assessment of the effects of the</p>	<ul style="list-style-type: none"> • Section 6 – Net Effects of the Alternative Methods • Supporting Document 3 – Net Effects Assessment Reports • Section 7 - Comparative Evaluation of Net Effects and Identification of the Preferred Alternative • Section 8 – Net Effects

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	Preferred Alternative was completed.	Assessment of the Preferred Alternative
<p>Following the identification of the preferred alternative, an effects assessment will be carried out on the preferred alternative considering the same criteria, indicators and data sources, and additional studies as required, taking into account possible mitigation / management measures and cumulative effects.</p> <p><i>Section 9.5, page 21 of the ToR</i></p>	An assessment of the effects of the Preferred Alternative was completed considering the same assessment criteria and indicators.	Section 8 – Net Effects Assessment of the Preferred Alternative
<p>The EA will also include a description of the preferred alternative’s contribution to reducing GHG emissions and climate change.</p> <p><i>Section 9.5, page 21 of the ToR</i></p>	The rationale for the undertaking includes a description of how the continued operation of the EOWHF landfill aligns with the Province of Ontario’s Strategy for a Waste Free Ontario and Climate Change Action Plan goal of reducing GHG emissions.	<ul style="list-style-type: none"> • Section 3 – Overview of the Undertaking, Section 3.3 – Rationale for the Undertaking • Section 8 –Net Effects Assessment of the Preferred Alternative, Section 8.3 – Climate Change Considerations
<p>In accordance with Section 6.1(2)(e) of the EAA, a description of the proposed consultation program carried out by Lafleche during the EA, along with the results of consultation, will be documented in the EA.</p> <p><i>Section 10.2, page 23 of the ToR</i></p>	The consultation program completed as part of the EA and the results of the consultation and engagement are documented in the EA Study Report.	<ul style="list-style-type: none"> • Section 9 – Consultation and Engagement • Supporting Document 4 – Record of Consultation and Engagement
<p>By consulting with interested people, Lafleche will provide opportunities for input before decisions are made and then respond by making changes as appropriate. The input and comments received through the EA consultation process will be considered in the preparation of the EA and studies. How this input will be incorporated into the EA will also be documented.</p> <p><i>Section 10.2, page 23 of the ToR</i></p>	GFL provided opportunities for interested participants to provide input through the Project website, comment sheets at open houses, and notices alerting participants of key EA milestones. The input received during the consultation process and how they were considered is recorded in the EA Study Report and supporting documentation.	<ul style="list-style-type: none"> • Section 9 – Consultation and Engagement • Supporting Document 4 – Record of Consultation and Engagement
<p>Consultation will be undertaken at key points in the process, as well as on an ongoing basis, through the following activities.</p> <ul style="list-style-type: none"> • Notice of Commencement for the EA: by mail, email, local newspapers, and on the project website, in both English and French languages, including details on the project, the EA process and contact information, as a minimum. 	<p>As per the approved ToR, consultation was undertaken at key points in the process and on an ongoing basis. This included the following:</p> <ul style="list-style-type: none"> • A Notice of Commencement was 	<ul style="list-style-type: none"> • Section 9 – Consultation and Engagement • Supporting Document 4 – Record of Consultation and Engagement



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<ul style="list-style-type: none"> Public Open House #2: to present the “alternative methods”, a detailed description of the existing environmental conditions, and comparative evaluation criteria and the results of the assessment of the alternative methods, the comparative evaluation of the alternative methods, and the identification of the preferred alternative. 	<p>published in English and French on June 7, 2017 in the Cornwall Standard Freeholder and on June 8, 2017 in Le Reflet-The News newspapers. The Notice was mailed to GRT, Indigenous communities and the public on the project’s participants list. In addition, the Notice was posted on the project website www.leic.com/about/projects on June 7, 2017.</p> <p>The EA consultation program outlined in the approved ToR identified that one open house (Open House #2) would be held during the EA. It was intended that the open house be held following the comparative evaluation of the alternative methods and identification of the Preferred Alternative. Given the period of time that had elapsed between submission of the final ToR (July 2015) and the approval of the ToR (May 2017), GFL considered it appropriate to host an additional open house. The purpose of this additional event was to update the community on the project, present information on the existing environmental conditions, and provide additional details on the development of the two alternative methods being assessed in the EA. The second EA open house (Open House #3) would then present the results of the assessment.</p> <p>Open House #2 was held on June 21, 2017 at the EOWHF Administrative Offices.</p> <p>Open House #3 was held on November 22, 2017 at the EOWHF Administrative Offices.</p>	<ul style="list-style-type: none"> Section 9 – Consultation and Engagement Supporting Document 4 – Record of Consultation and Engagement

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<ul style="list-style-type: none"> • Consultation Report: summarizing the results of the open house as well as comments received via fax, email or post will be prepared, including a record of comments and responses. • Website: established by Lafleche during the development of the ToR will be maintained during the EA study to provide information, inform the public of consultation events, and provide a means for feedback. • Telephone Line and Contact Person: provided for a Lafleche staff member to receive enquiries from interested parties for information and submit comments. 	<p>Open House Summary Reports were prepared following each open house. In addition, the EA Study Report includes a Record of Consultation which summarizes comments received, GFL responses and the consultation initiatives undertaken throughout the preparation of the EA.</p> <p>During the EA process, up-to-date information about study activities, available documents and notices of upcoming events was posted on the Project-specific website with opportunities to provide feedback.</p> <p>A Project telephone number (613-538-2776 ext. 226) and GFL staff contact person was established to receive comments and questions from the public.</p> <p>The Draft EA Study Report (this report) will be provided to the public, agencies and Indigenous communities who are on the participants list for the EA process. Notice of the draft report availability will be provided by newspaper notice, mail, email and on the project website.</p> <p>Copies of the Draft EA Study Report will be provided in electronic format and on the project website. Printed copies of the report will be available for public viewing at the locations identified in the Notice.</p>	<ul style="list-style-type: none"> • Supporting Document 4 – Record of Consultation and Engagement • Section 9 – Consultation and Engagement, Section 9.3.4 – Project Website • Section 9 – Consultation and Engagement, Section 9.3.5 – Telephone Number and Contact

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<ul style="list-style-type: none"> • Draft Environmental Assessment Report: provided to the public, agencies and Aboriginal communities who have submitted comments on the Terms of Reference and/or wish to receive a copy. Written comments on the draft report will be requested within 30 days of its submission to the MOECC. Notice of the draft report availability will be provided by newspaper notice, mail, and email and on the project website. • Final Environmental Assessment Report: provided to the public, agencies and Aboriginal communities who have submitted comments on the Draft EA and/or wish to receive a copy. Notice of the final report availability will be provided by newspaper notice, mail, and email and on the project website. <p><i>Section 10.2, page 23-24 of the ToR</i></p>	<p>The final EA Study Report will be submitted to review agencies, Indigenous communities and made available for public review online and in public locations.</p>	<ul style="list-style-type: none"> • Section 9 – Consultation and Engagement, Section 9.3.7 – Draft Environmental Assessment Study Report • Not applicable at this time.
<p>If requested, additional consultation activities may be undertaken. Lafleche is prepared to discuss individual concerns and comments directly with potentially affected persons. Additional events may be held to address specific issues of concern, as warranted.</p> <p><i>Section 10.2, page 24 of the ToR</i></p>	<p>The ToR included a preliminary description of the existing environmental conditions within the area surrounding the EOWHF landfill, with the commitment that the description would be expanded upon in the EA.</p> <p>These draft reports were made available to the GRT, Indigenous communities and the public for review and comment. The draft existing conditions reports were posted to the project website on August 2, 2017. GRT members and agencies were notified of the draft existing conditions reports review by email. Indigenous communities and</p>	<p>Section 9 – Consultation and Engagement, Section 9.3.3 – Draft Existing Conditions Reports</p>

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	organizations were notified of the draft existing conditions report review by letter.	
<p>All notification and open house related materials will continue to be provided and made available in both English and French languages. Bilingual staff will also be available at Lafleche to respond to any comments or concerns. The draft and final EA documentation will be prepared in English with an executive summary available in both French and English.</p> <p><i>Section 10.2, page 24 of the ToR</i></p>	<p>All notification materials were prepared in both English and French. Open house materials were presented in English and also available in French if requested.</p>	<p>Supporting Document 4 – Record of Consultation and Engagement</p>
<p>A Record of Consultation will be prepared as part of the EA which will include information about the EA consultation program, including copies of correspondence from and to the Proponent, information about and received at the public open houses and copies of comments, questions, issues and concerns from stakeholders and members of the public, and how those questions, issues and concerns were addressed.</p> <p><i>Section 10.2, page 24 of the ToR</i></p>	<p>A Record of Consultation and Engagement has been prepared as part of EA and is included as Supporting Document 4. The Record of Consultation and Engagement includes more detailed information for each of the consultation and engagement activities undertaken during the EA and discussed above. This includes information about the public open houses, notices, and copies of comments, questions, issues and concerns from agencies, Indigenous communities and members of the public and how those questions, issues and concerns were addressed.</p>	<p>Supporting Document 4 – Record of Consultation and Engagement</p>
<p>During the EA, Lafleche will continue to consult with the following Aboriginal communities and organizations in a manner consistent with any requests that might be received from each community.</p> <ul style="list-style-type: none"> • Mohawks of Akwesasne • Mohawks of the Bay of Quinte • Ottawa Metis Council • Huron Wendat Nation Council • Algonquins of Ontario • Métis Nation of Ontario <p>Lafleche is committed to working with these Aboriginal communities and organizations to address any comments or concerns they may have. This includes providing any specific consultation activities, such as meetings, at the request of the</p>	<p>During the EA, GFL continued to engage with the Indigenous communities and organizations identified in the approved ToR. No additional Indigenous communities and organizations were identified with a potential interest in the project.</p> <p>GFL provided written notification to the Indigenous communities and organizations and copies of the existing conditions reports.</p> <p>GFL will provide written notification of the EA review and copies of the documentation.</p>	<ul style="list-style-type: none"> • Section 9 – Consultation and Engagement • Supporting Document 4 – Record of Consultation and Engagement

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Approved Terms of Reference Commitment	How was the Commitment Addressed	Where the Commitment is Addressed in the EA
<p>community. Lafleche will provide written notification to the Aboriginal communities and organizations consistent with the consultation program for the EA.</p> <p><i>Section 10.3, page 24 of the ToR</i></p>		
<p>The EA will contain a list of commitments made by Lafleche during the ToR process and indicate how such commitments have been addressed in the EA.</p> <p>A list of commitments made by Lafleche during the preparation of the EA will also be included in the EA along with a framework for monitoring when and how all commitments will be fulfilled.</p> <p><i>Section 11, page 24-25 of the ToR</i></p>	<p>Commitments made during the preparation of the ToR have been tabulated by GFL. How the commitments were fulfilled, and where in the EA Study Report they are addressed are included in the EA Study Report.</p> <p>Commitments made during the preparation of the EA have been tabulated by GFL. A strategy on how and when the commitments will be fulfilled and how GFL will report on their commitments has been included in the EA Study Report.</p>	<ul style="list-style-type: none"> • Appendix B – Terms of Reference Commitments Table • Chapter 10 – Monitoring and Commitments for the Undertaking
<p>A strategy and schedule for compliance and effects monitoring will be developed and included in the EA. The monitoring plan will consider all relevant project phases: planning, detailed design, tendering, construction, establishment and post-establishment. Compliance monitoring is an assessment of whether an undertaking has been designed, constructed, implemented and/or operated in accordance with the commitments in the EA document and the conditions of approval. Effects monitoring consists of activities carried out by the proponent after the approval of the EA to determine the environmental effects of the undertaking. Monitoring requirements for effects related to the proposed undertaking are anticipated to be developed as a part of the EPA and <i>Ontario Water Resources Act (OWRA)</i> approval processes.</p> <p><i>Section 11, page 24-25 of the ToR</i></p>	<p>The requirement for environmental effects monitoring has been identified and is listed in the EA Study Report.</p>	<p>Chapter 10 – Monitoring and Commitments for the Undertaking</p>
<p>In addition to EA approval, certain other approvals may be required, including but not limited to:</p> <ul style="list-style-type: none"> • <i>Environmental Protection Act (EPA)</i> • Environmental Compliance Approval (Waste Disposal) • <i>Ontario Water Resources Act (OWRA)</i> 	<p>The requirement for any other approvals has been identified and is listed in the EA Study Report.</p>	<p>Chapter 11 – Approvals</p>

Table B-1. Terms of Reference Commitments Table

Approved Terms of Reference Commitment	How was the Commitment Addressed	Where the Commitment is Addressed in the EA
<ul style="list-style-type: none"> • Environmental Compliance Approval (Sewage Works) • <i>Conservation Authorities Act</i> • <i>Planning Act</i> <p><i>Section 12, page 25 of the ToR</i></p>		
<p>The proposed undertaking is not identified as a designated project under the <i>Canadian Environmental Assessment Act, 2012</i> (CEAA) Regulations Designating Physical Activities. This will be confirmed during the EA with the Canadian Environmental Assessment Agency. A complete list of the specific approvals required for the proposed undertaking will be provided in the EA.</p> <p><i>Section 12, page 25 of the ToR</i></p>	<p>The proposed undertaking is not a designated project under the <i>Canadian Environmental Assessment Act, 2012</i> (CEAA) Regulations Designating Physical Activities. The subsequent approvals required for the proposed undertaking have been identified in the EA Study Report.</p>	<p>Chapter 11 – Approvals</p>