

ENVIRONMENTAL PROTECTION AND ENHANCEMENT ACT

BEING CHAPTER E-12 R.S.A. 2000 (the "Act")

Amendment No. 1

to

ENFORCEMENT ORDER NO. EO-2011/03-NR

Cleanit Greenit Composting System Inc.
1500, 10180 - 101 Street NW
Edmonton, Alberta
T5J 4K1

-and-

Kirstin Castro-Wunsch
7222 - 119 Street NW
Edmonton, Alberta
T6G 1V6

[hereinafter collectively referred to as "the Parties"]

WHEREAS Enforcement Order No. EO-2011/03-NR [the "EO"] was issued to the Parties on December 13, 2011;

WHEREAS since the EO was issued, the Parties have submitted information to the Director regarding the following:

- Preliminary results of a current survey of the wastes and other materials contained on the Lands of the compost facility;
- Information from Cleanit Greenit's independent consultant regarding the compost facility's current capacity to accept and compost wastes at the facility;
- An interim plan to achieve a zero net gain of waste and other material on Lands; and
- Detailed information regarding the estimated volumes and types of wastes the compost facility would expect to receive each week for the next eight weeks (December 20, 2011-February 11, 2012).

WHEREAS Jeff Toering, District Compliance Manager, Northern Region, has been appointed a Director for the purposes of issuing and amending enforcement orders under the Act (the "Director");

THEREFORE, I, Jeff Toering, District Compliance Manager, Northern Region, pursuant to Section 212 of the *Environmental Protection and Enhancement Act*, DO HEREBY AMEND THE EO and ORDER:

Clause 1 (page 9) of the EO is repealed and replaced as follows:

1.1 The Parties shall, on or before 3pm every Tuesday, from December 27, 2011 to February 14, 2012, submit to the Director a report, signed by Dr. John Paul, or a third party qualified professional currently registered with APEGGA, excluding all employees of any corporation of which Ms. Kirstin Castro-Wunsch is a director, containing all of the following information for the immediately preceding calendar week:

- (a) the total tonnage of Waste received on the Lands;
- (b) a table setting out
 - (i) each of the types of Waste received on the Lands;
 - (ii) the corresponding tonnage of Waste received for each of the types reported pursuant to clause 1.1(b)(i) of this Amended Order;
- (c) a statement comparing the actual tonnage and types of Waste received on the Lands to those estimates submitted to the Director on
 - (i) December 20, 2011 in the Cleanit Greenit Facility Review prepared by Dr. John Paul; or
 - (ii) in accordance with clause 1.2 herein as the case may be.
- (d) the total tonnage of all material removed from the Lands, including, but not limited to:
 - (i) Waste
 - (ii) Finished compost; and
 - (iii) Unfinished compost;
- (e) the legal land locations to which all Waste and other material removed from the Lands were taken.

1.2 The Parties shall, by February 6, 2012 and every eight weeks thereafter, until otherwise advised by the Director in writing, submit to the Director a written Waste Estimate Report signed by Dr. John Paul, or a third party qualified professional currently registered with APEGGA, excluding all employees of any corporation of which Ms. Kirstin Castro-Wunsch is a director, including all of the following information:

- (a) estimated tonnages; and
- (b) estimated types

of all Wastes that Cleanit Greenit expects to receive on the Lands for the eight week period following the date of that Waste Estimate Report.

1.3 When either of the Parties receive information of an odour report from AEW, a member of the public or any other complainant, the Parties shall complete all of the following:

- (a) The Parties shall immediately verify the source of the odour;

- (b) Immediately upon verification of the source of the odour, the Parties shall telephone 1-800-222-6514 to report the verified source of the odour; and
- (c) If the source of the odour is on the Lands, submit to the Director a complete Odour Compliant Response Form, attached to this Amended Order as Appendix 'A'.

DATED at the City of Edmonton in the Province of Alberta, this 22 day of December, 2011.

Original signed by: _____

Jeff Toering
District Compliance Manager
Northern Region

Section 91 of the *Environmental Protection and Enhancement Act* may provide a right of appeal against this decision to the Alberta Environmental Appeals Board. There may be a strict time limit for filing such an appeal. A copy of section 91 is enclosed. For further information, please contact the Board Secretary at #306 Peace Hills Trust Tower, 10011 - 109 Street, Edmonton, Alberta, T5J 3S8; telephone (780) 427-6207; fax (780) 427-4693.

Notwithstanding the above requirements, the Party(ies) shall obtain all necessary approvals in complying with this order.

Take notice that this environmental protection order is a remedial tool only, and in no way precludes any enforcement proceedings being taken regarding this matter under this Act or any other legislation.