

ENVIRONMENTAL PROTECTION AND ENHANCEMENT ACT

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

Amendment No. 10

to

ENFORCEMENT ORDER NO. EO-2011/03-NR

Cleanit Greenit Composting System Inc.
1300, 10020 – 101A Avenue NW
Edmonton, Alberta
T5J 3G2

-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 on March 2, 2012, in response to a written request from Cleanit Greenit Composting System Inc. ["Cleanit Greenit"], Amendment #2 to the EO was issued to the Parties, amending the dates in Clauses 11 and 14 of the EO from March 16, 2012 to April 23, 2012.

WHEREAS on April 19, 2012, in response to a written request from Cleanit Greenit, Amendment #3 to the EO was issued to the Parties, further amending the dates in Clauses 11 and 14 of the EO from April 23, 2012 to May 25, 2012;

WHEREAS on May 30, 2012, in response to a written request from Cleanit Greenit, Amendment #4 to the EO was issued to the Parties, further amending the dates in Clauses 11 and 14 of the EO from May 25, 2012 to June 29, 2012, and amending the dates in Clause 12(h) from June 29, 2012 to September 14, 2012;

WHEREAS based on the submissions made by the Parties at a June 29, 2012 meeting, the Director

issued to the Parties Amendment #5 to the EO, amending the date in Clause 8(s) of the EO from June 29, 2012 to August 30, 2013;

WHEREAS due to changes that occurred since the EO was issued on December 13, 2011, plans presented by the Parties on October 11, 2012, and the information contained in a 2012 Aerated Windrows Transition Plan submitted to the Director by the Parties, the Director was of the belief that a further amendment to the EO was necessary, and Amendment #6 to the EO was issued January 8, 2013;

WHEREAS on May 24, 2013, in response to the Parties' written request, the Director removed clause 2 from the original EO through the issuance of Amendment #7;

WHEREAS in response to an August 15, 2013 written request from the Parties, the Director issued Amendment #8 to the Parties on September 12, 2013, changing the due date for the Soil Impact Delineation Report from June 28, 2013 to July 31, 2014;

WHEREAS Amendment No. 9 was issued to the Parties on April 30, 2021.

WHEREAS since the issuance of Amendment No. 6 in January 2013, and as outlined in Amendment No. 9, Cleanit Greenit has, on several occasions, not met the deadline of submitting the monthly Waste Material Removal Report by the first Thursday of every month, as required by clause 6 of Amendment No. 6. Cleanit Greenit has indicated that when the first Thursday of the month is also within the first few calendar days of a month, as it is not possible to complete the report by the deadline;

WHEREAS the Director is of the opinion that it is acceptable to change the monthly deadline for submission of the Waste Material Removal Report from the first Thursday to the second Tuesday of every month;

WHEREAS on May 27, 2021 AEP received from the Parties a written request to extend the due date for the Groundwater Remedial Action Plan from May 31, 2021 to June 21, 2021.

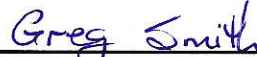
WHEREAS the Director is of the opinion that this extension is reasonable given the required information needed in the Groundwater Remedial Action Plan.

THEREFORE, I, Greg Smith, Director, pursuant to section 212 of the *Environmental Protection and Enhancement Act*, DO HEREBY ORDER:

43. In Clause 38 of Amendment No. 9 to EO-2011/03-NR, the date of "May 31, 2021" is deleted and "June 21, 2021" is inserted in its place.

44. In Clause 6 of Amendment No. 6 to EO-2011/03-NR, by deleting the words, "first Thursday" and replacing them with the words, "second Tuesday".

DATED at the City of Edmonton in the Province of Alberta, this 15 day of June, 2021.



Greg Smith
Regulatory Assurance Manager
Regulatory Assurance Division

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.