



March 2014



APPENDIX E.1
WASTE MANAGEMENT PROGRAM 2013



#### **SUMMARY 2013**

# WASTE MANAGEMENT PROGRAM BAFFINLAND IRON MINES CORPORATION

Privileged and confidential document presented to



Mr. Jim Millard Environmental Manager Baffinland Iron Mines Corporation

**FINAL REPORT** 

December 2013

O/Ref.: RQ13-130-3

#### **SUMMARY 2013**

# WASTE MANAGEMENT PROGRAM BAFFINLAND IRON MINES CORPORATION

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#### BAFFINLAND IRON MINES CORPORATION

Prepared and verified by:

Benott Dion, B.Sc., M.Env Project Manager – Environment



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Qikiqtaaluk Environmental O/Ref.: RQ13-130-3

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Qikiqtaaluk Environmental

O/Ref.: RQ13-130-3

#### 1. INTRODUCTION

Baffinland Iron Mines Corporation (Baffinland) is committed to remediating areas impacted by current exploration and production activities at their sites on Baffin Island. In order to comply with this objective, Qikiqtaaluk Environmental (QE) was mandated to provide on-site repackaging and off-site disposal of hazardous waste from Mary River and Milne Inlet for the 2013 season. From July 22 to July 26, 2013, QE provided Environmental Quality Assurance Specialists to ensure that the on-site repackaging, identification, labelling, and documentation of hazardous wastes for off-site shipment met regulatory requirements. The work was completed at 2 locations: Mary River and Milne Inlet. Photographs of the on-site waste staging are provided in Appendix A.

Table 1 (page 3) presents the type of materials removed from the sites and their approximate volumes.

#### 2. TRANSPORT AND DISOPOSAL FACILITY

Haz Waste from the Baffinland Iron Mines sites were shipped *via* sea-lift, by NEAS (vessel Qamutik), on September 14, 2013 from Milne Inlet, Nunavut. The shipment arrived during the week of September 22, 2013 at the Port of Valleyfield. Hazardous material was managed at the Port by QE on behalf of Baffinland and then transported to authorized disposal facilities.

Waste materials were transported to 2 registered disposal facilities located in Quebec (see Appendix B for the Environmental Compliance documentation for the 2 facilities).

Most of the waste materials were processed at Solva-Rec Environnement Inc., except for the crushed drums that were sent to American Iron & Metal Co. Inc.

#### 3. DISPOSAL FACILITIES: CONTACT INFORMATION

#### 1. Solva-Rec Environnement Inc.

795, Lucien-Beaudin Saint-Jean-sur-Richelieu, Quebec J2X 5M3

Tel.: (450) 347-3008 Fax: (450) 347-1270



2. American Iron & Metal Co. Inc. 9100, Henri-Bourassa Boulevard

Montreal, Quebec H1E 2S4

Tel.: (514) 494-2000 Fax: (514) 494-3008



Qikiqtaaluk Environmental

O/Ref.: RQ13-130-3

TABLE 1: Inventory of wastes removed from Mary River and Milne Inlet in 2013

Description of waste	Transportation of dangerous goods	Packaging	Quantity	Approximate volume (m³)
Waste Bladders	Not TDG regulated	N/A	73	Approx. 44 tons
Hydrocarbon Contaminated Solids - Bulk Oily Hose	Not TDG regulated	20 pi Marine container	1	Approx. 7 tons
Hydrocarbon Contaminated Solids - Bulk Oily Hose	Not TDG regulated	20 pi Marine container	0.5	Approx. 3.5 tons
Hydrocarbon Contaminated Solids - Bulk Oily Hose	Not TDG regulated	20 pi Marine container	0.33	Approx. 2.5 tons
Waste Oil	Not TDG regulated	Tote tank	36	36
Waste Oil	Not TDG regulated	Salvage drum	1	0.36
Contaminated Oily Solids	Not TDG regulated	Quatrex	27	20.655
Contaminated Oily Solids	Not TDG regulated	Salvage drum	4	1.44
OWS Waste Activated Carbon	Not TDG regulated	Quatrex	21	16.065
OWS Waste Activated Carbon	Not TDG regulated	Drum	12	2.46
OWS Filter/Nanofilters	Not TDG regulated	Quatrex	19	14.535
Kitchen Grease	Not TDG regulated	Quatrex	16	12.24
Kitchen Grease	Not TDG regulated	Drum	4	0.82
Waste Flammable Liquid	Flammable liquid, Class 3	Salvage drum	10	3.6
Waste Flammable Liquid	Flammable liquid, Class 3	drum	14	2.87
Waste Flammable Liquid	Flammable liquid, Class 3	Quatrex	1	0.765
Oil Filters	Not TDG regulated	Salvage drum	7	2.52
Waste Batteries	Corrosive substance, Class 8	Quatrex	3	2.295
Waste Batteries	Corrosive substance, Class 8	Drum	1	0.205
OWS Waste Used Clay	Not TDG regulated	Drum	10	2.05
Waste Glycol	Not TDG regulated	Salvage drum	5	1.8
Waste Glycol	Not TDG regulated	Drum	1	0.205
Electrical Waste	Not TDG regulated	Quatrex	2	1.53
Sanitary Waste	Not TDG regulated	Salvage drum	3	1.08
Sanitary Waste	Not TDG regulated	Drum	3	0.615
Coated Wire	Not TDG regulated	Quatrex	1	0.765

Description of waste	Transportation of dangerous goods	Packaging	Quantity	Approximate volume (m³)
Waste Insulation	Not TDG regulated	Quatrex	1	0.765
Aerosols, Flammable N.O.S.	Flammable gas, Class 2.1	Salvage drum	2	0.72
Aerosols, Flammable N.O.S.	Flammable gas, Class 2.1	Drum	2	0.41
OWS Waste Water	Not TDG regulated	Drum	1	0.205
Fire extinguisher	Not TDG regulated	N/A	1	0.02
Crushed Drums	Not TDG regulated	Pallet	25	Approx. 10 tons
Crushed Drums	Not TDG regulated	20 pi Marine container	4	Approx. 48 tons

- 1. Assuming the volume of a Quatrex bag at 0.765 m<sup>3</sup>
- 2. Assuming the volume of a drum at 0.205 m<sup>3</sup>
- 3. Assuming the volume of a salvage drum at 0.360 m<sup>3</sup>
- 4. Assuming that there is about 400 kg of crushed drums on each pallet
- 5. Assuming that a crushed drum weighs about 20 kg
- 6. Assuming that most of the containers were full

# APPENDIX A

**PHOTOGRAPHIC REPORT** 



#### SUMMARY 2013 WASTE MANAGEMENT PROGRAM

Property located at: Milne Inlet and Mary River, Nunavut



Presented to:



#### Photo 1

Waste drums staged on-site.



#### Photo 2

Tote tanks of waste oils and various other wastes staged on-site.



#### SUMMARY 2013 WASTE MANAGEMENT PROGRAM

Property located at: Milne Inlet and Mary River, Nunavut



Presented to:



OWS waste used clay drums on a pallet on-site.



# TO ATCO

#### Photo 4

Quatrex bags of wastes staged on-site.

# APPENDIX B PERMITS & CERTIFICATES OF AUTHORIZATION



#### AMERICAN IRON & METAL LP ENVIRONMENTAL INFORMATION HANDBOOK

American Iron & Metal LP

Last update: Feb 10th 2012

#### The strongest bonds are forged of metal. Similarly, the bond of partnership between AIM and our customers is strong.

- We strive for the highest quality in the finished products we deliver to our consuming customers.
- At AIM we are metals recovery and recycling experts who lead through our reputation for integrity and by our example of environmental responsibility.

#### **History of AIM**

A global company with Canadian roots, American Iron & Metal (AIM) has been serving the metals industry since 1936. AIM specializes in the recovery and recycling of scrap metal byproducts into valuable, reusable raw materials.

From the industrial plants where we buy metal scrap to the foundries where we sell the recovered metals, AIM plays a leading role and has earned an enviable reputation for its integrity and commitment to service.

We act as the total metal source for industry: collecting, sorting, weighing, processing and recycling ferrous metals like scrap iron and steel and non-ferrous metals, such as copper, aluminum, stainless steel and many other alloys

AIM is very proud that its Quality Management System is registered ISO 9001:2008. Our company is committed and dedicated to ensuring the high quality

of its recycled products while preserving a clean and safe environment through careful compliance with all environmental standards. The success of American Iron and

Metal is a result of our reliable sources of supply, a comprehensive transportation system, state-of-the-art equipment, modern facilities, leading edge laboratories, worldwide scrap sales capability and the unsurpassed experience of our staff and many technicians. Our management and employees are constantly aware of the importance of their work and possess the knowledge to make metal work harder.





Certified ISO 9001: 2008



#### **Corporate responsibility—Environment**

American Iron & Metal is a responsible corporate citizen with an enviable record of environmental stewardship. We work in total conformity with North American and international regulations and possess all the necessary permits for our plants, trucks and operations.

AIM has invested heavily in high performance equipment to en-

sure that the treatment of materials is ecologically safe, with no less importance placed on preserving the health and safety of our workers and the workplace.

Quite simply, American Iron & Metal's recycling activities help safeguard the environment by recycling metals as a renewable and reusable resource. It is

important to know that when you're dealing with AIM, we have the knowledge and understanding of just what your responsibilities are in terms of environmental compliance. You will be able to find in this document a list of our main certificates, licenses and letters of authorization.

#### Environmental Management System -

#### IMPLEMENTATION OF AN ENVIRONMENTAL MANAGEMENT SYSTEM

AIM participates actively to continue the expansion of its activities, while keeping its sight on the respect of the environment and sustainable development. Since 2005, the personnel of our Montreal facility has been working on the implementation of an environmental management system that could be integrated with its existing ISO 9001 quality management system. The implementation of an environmental management system (EMS) based on ISO 14001 has allowed the company to:

- Improve the current practices in place, so the company can eliminate any procedures that could represent a potential environmental risk
- Ensure safer work conditions to all employees.
- Implement better control, supervision and inspection of our site to ensure compliance with local, provincial and federal environmental standards
- Bring a green image to the metal recycling industry. Although it is one of the biggest recycling business in the world, it was previously
  known as a relatively high pollution risk as well.
- Reduce the costs of waste management.

#### AIR CONTROL MANAGEMENT

AlM's policy is to only operate its metal recycling facilities throughout the world with adequate air control equipment. Our Montreal facility is equipped with 2 high capacity baghouses in order to control air emissions in our foundry. Baghouse air emission control systems are the most proven technology for controling air emissions in foundries. The baghouse removes particulates from air by passing the air through custom-made fabric bags. The system is efficient for removing particles of 0.5 micrometers or above.

The emissions control dust is collected at almost all stages of foundry production. It is then sent and processed at an authorized recycling facility.

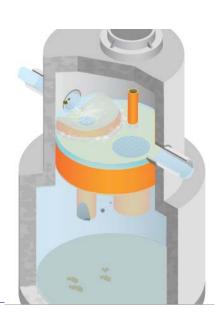


#### **STORMWATER MANAGEMENT**

In addition to the complete paving of our sites in operation, AIM is also very conscious of the importance of water management. Proper water management allows better protection of both the environment and public health. In order to do so, our company has worked with civil engineering firms in order to develop a water management system that can be adapted to any of our sites in operation.

We proceeded with the installation of a stormceptor unit to allow us to treat a large drainage area at most of our sites in operation. This type of unit can be used for large industrial applications, and is designed to collect a wide range of particle sizes as well as oil, heavy metals or sediments.

The system in place allows AIM to comply with even the most stringent local or provincial laws and regulations. It also brings peace of mind to the environmental authorities, that stormwaters are treated adequately at our sites, even in case of an unfortunate incident.



#### - Environmental Management System -

#### ISO 9001:2008 CERTIFIED FACILITY & ISO 17025:2005 ACCREDITED LABORATORY

Nowadays, it is simply not enough for metal recyclers to produce quality castings on-time and at a reasonable cost. It is also essential to be an impeccable recordkeeper, and to ensure our customers consistency of our processes. That is why AIM is ISO 9001 certified. ISO 9001 is a series of international quality standards, the guiding principle of which is the prevention of defects through the planning and application of best practices at every stage of business - from design through to installation and servicing. AIM is serious in its quest for quality. Our corporate headquarters is certified to both ISO 9001 and QS 9000. The ISO and QS system involve a wide range of company operations, from management responsibilities to process control, purchasing, training and documentation. AIM's commitment to ISO, a globally recognized quality system, ensures our customers of a high level of product consistency and performance reliability. As part of our business plan, we will undertake all possible actions to ensure the maximum efficiency of our operation in order to continue providing the most valuable products with regards to quality, price and delivery.

AIM also has an accredited ISO 17025 laboratory on-site at its Montreal corporate headquarters. This laboratory gives AIM the ability to identify, understand and fully implement laboratory testing taylored to its customers needs, requirements and expectations. ISO 17025 contains all of the requirements of ISO 9001, as well as additional requirements specific to testing and calibration laboratories. It addresses both quality management and technical operation requirements, and facilitates the acceptance of test data around the world.

Through its research and development programs which began years ago, AIM is constantly pioneering innovative solutions and processes to improve its product lines.

AIM continues to invest extensively in new technologies that support our R&D efforts. Our modern R&D laboratory in Montreal is fully equipped with the most up-to-date instrumentation available.

Whether evaluating incoming raw materials, in-process or finished goods, AIM's experts are at the cutting edge of industry technologies. AIM combines modern sophisticated testing equipment with a staff of highly qualified engineers, metallurgists, chemists and lab technicians to develop innovative products for industry's exacting needs.

Listed here is some of AIM's laboratory equipment:

- Infrared and Arc Spark Fiber Optic Emission Spectrometer
- Gas Chromatograph with Mass Spectrometer
- Tack Tester
- Viscometers
- Rheometer
- TGA/DSC
- HPLC
- Electromigration and SIR test chambers
- and more





#### RADIOACTIVITY DETECTORS

The metal recycling industry is facing a growing epidemic with the trading of radioactive material on the metal market. These radioactive materials come in different shapes and sizes, and represent a danger to the personnel handling them.

In order to prevent any health issue, our sites are all equiped with radioactivity detectors. The use of a portable detector as well as a detector installed on the main balance allows our personnel to detect any potentially dangerous radioactive material. Our personnel has been trained to know the proper procedures in case of a detection. We also have a full-time Radioactive Safety Officer (RSO) at our Montreal office that can provide technical help and proceed with the proper disposal procedures if needed. If any interventions are required, we will promptly notify the client and work in collaboration with the Canadian Nuclear Safety Commission (CNSC).



#### **SECURITY / SURVEILLANCE**

Security procedures at AIM assure that only employees, contractors, waste delivery personnel and authorized visitors are allowed to enter the facility. Security identification cards are issued to all visitors entering the premises of the company. Each visit is also documented.

Guards located in the guardhouse monitor and control, on a 24-hours basis, access to the facility through our gates. A guard will inspect the entire length of the security fence every two hours looking for intruders and damage to the fence. More than 40 cameras are monitoring the site on a continuous basis.

Our security group is also involved in our emergency response plan to allow proper fire and emergency measures if ever needed.

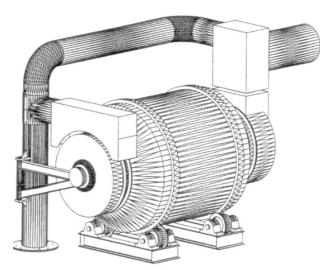


#### - Reclaim / Waste Disposal Services -

In order to support its rapidly expanding customer base throughout North America, AIM is now operating a new process at its manufacturing/recycling facilities in Montreal, Quebec.

The new revolutionary process, which includes specialized furnaces and an air control management system, will help the industry in the disposal of their residues.

Growing customer request to provide an efficient and environmentallyfriendly solution to recycle secondary solder metal skimmings and drosses led AIM to design this new process.



Residues, such as skimmings and drosses, can now be recycled in order to recover the valuable metal content, thereby minimizing the use of virgin metals and contributing towards the preservation of the world's finite resources. Other residues such as spent solder paste, used wipes and other materials are also recycled with this equipment.

AIM is promoting efficient recycling and recovery operations as a preferred option to any equivalent primary extraction and refining process, to reduce the energy consumption and to avoid any environmental impact.

The protection of the environment was one of our main priorities in the design of this process. The design takes into account the remote possibility of the formation of dioxins, furans and volatile organic compounds (VOC). In order to ensure that any such compounds are released during the process, our furnaces are fitted with an afterburner which the processed gases enter immediately upon leave the furnace. An additional baghouse has been installed to compliment the process.

Regulatory bodies are taking steps in the right direction to make the North American industry more environmentally friendly. However, it is up to the industry to come up with solutions to comply with these restrictive regulations. You can help the environmental healing process by using green technologies such as this new process. It is important for a corporate entity to rely on solutions that allows proper disposal of their waste, from cradle to grave. The use of landfills or other unreliable methods are not ensuring complete destruction of your waste. Our process ensures proper destruction of your waste as well lessening the footprint on our environment.

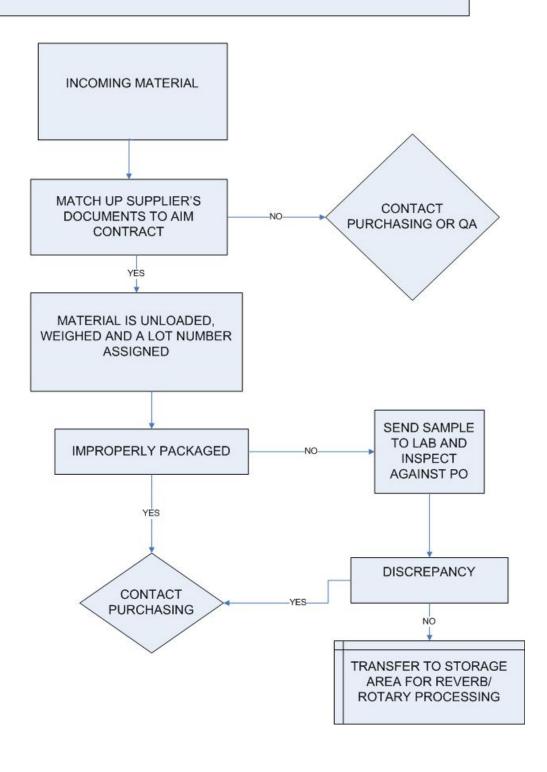
The equipment and process has been in place at our Montreal facilities since early 2008. Many companies have used our waste disposal services, and if your company is interested as well, you can make arrangements with your account manager for more information on this revolutionary process.

You can contact your account manager to obtain more details on the list of accepted materials, and to obtain more details. To obtain environmental related documentation, you can contact Mathieu Germain, Environmental Manager, at (514) 494-2000 ext. 5713 or at <a href="main@aimsolder.com">mgermain@aimsolder.com</a>

#### - Lot Traceability -

AIM can provide a complete paper trail from freight documents when the material arrives at AIM through the final settlement package. Our Quality Management System (QMS) was designed to allow our customers complete lot traceability with our tracking system. This tracking system gives each customer the amount of material they send us in a year, so they can complete their yearly regulatory reports.

#### **RECEIVING PROCESS**



#### - Certificates, Permits and Insurance Information -



#### Certificate of authorization for the establishment of a ferrous and nonferrous recycling plant (Appendix A)

Certificat d'autorisation relatif à l'implantation d'une usine de recyclage de métaux ferreux et nonferreux

Certificate of authorization obtained by AIM for:

 The establishment of a ferrous and non-ferrous sorting center, a complete foundry, a department of brickwork and non-ferrous metal shredding

Date originally received: November 8th 1988

 $\ensuremath{^{*}}$  Please contact us at safety data@aimsolder.com to obtain a copy of the original in French

### **Certificate of authorization for the exploitation of a shredder (Appendix B)** *Certificat d'autorisation pour l'exploitation d'une déchiqueteuse*

Certificate of authorization obtained by AIM for the:

Shredding of scrap iron and scrap cars

Date originally received: April 21st 1999

Reference number: 7610-06-01-0035220 060000679

\* Please contact us at safetydata@aimsolder.com to obtain a copy of the original in French

## Exploitation permit / Storage and treatment of hazardous residual materials (Appendix C)

Permis d'exploitation relatif à l'entreposage et au traitement de matière dangereuses résiduelles

Exploitation permit obtained by AIM for the:

- Exploitation of a storage site for ferrous, non-ferrous metals and used batteries:
- Exploitation of a treatment process for metal residues containing lead;
- Exploitation of a treatment process for ferrous and non-ferrous turnings soaked in cutting oil

Date originally received: November 24th 2000 Latest renewal: July 3rd 2008

Reference number: 7610-06-01-0035219 060004975

\* Please contact us at safetydata@aimsolder.com to obtain a copy of the original in French

« AIM is the industry leader in metals recycling, consistently delivering unmatched quality, service and inherent value to our partners. »



#### - Certificates, Permits and Insurance Information -

#### **Letter of authorization / Transfer station Canada-USA (Appendix D)**

Letter of authorization to operate a temporary storage and transfer station under the hazardous waste management act

Renewed on a yearly basis

Reference #: 7610-06-01-0035219 400103387



#### Pollution legal liability insurance (Appendix E)

Insurance policy obtained by AIM:

- Covering AIM on various environmental aspects
- Covered companies: American Iron & Metal LP, AIM Metals & Alloys LP,
   Delsan AIM inc., Metaux Depot inc., Conversion Resources inc., Cardinal Metal Inc. and SNF divisions.
- Renewed every 3 years

« American Iron & Metal always ensures that metal works harder for our partners. Our team of professionals is hard at work every day to deliver on that promise. »

#### **Environmental bond / Certificate of guarantee (Appendix F)**

Certificate of guarantee obtained by AIM:

- 200,000\$ bond in favor of the provincial environmental regulatory bodies (Règlement sur les matières dangereuses, L.R.Q., c. Q-2)
- Renewed on a yearly basis





La Compagnie Américaine de fer et métaux (1969) Inc. 9100, boulevard Henri-Bourassa est Montréal, QC H1E 9Z7

To the attention of: Mr. Pierre Duhaime Project Manager

SUBJECT: Certificate of authorization for the establishment of a ferrous and non-ferrous recycling plant

Mister,

Following your authorization request that was submitted to us on March 18<sup>th</sup> 1988, for the establishment of a ferrous and non-ferrous metal recycling plant, I would like to inform you, that according to the authority granted by the Environment Quality Act (L.R.Q., c. Q-2), that I authorize the execution of the work described in the plans described below.

The authorized work will be performed at 9100 Henri-Bourassa East blvd, Montreal-East, and can be described as follows:

- A ferrous sorting center
- A non-ferrous metal sorting center
- A foundry comprising of:
  - A copper and lead recovery furnace, model W 3000 of United Corporation Inc.;
  - An aluminum recovery furnace, model AS-990 of the firm United Corporation Inc.;
  - o Two lead refining furnace of a 25 tons capacity;
  - o Two lead refining furnace of a 60 tons capacity;
  - o A rotary furnace for drosses recycling;
  - o A reverb furnace for lead and tin recovery;
  - o A 5 tons refining pot;
  - Twenty-two pots for lead and other metals casting with a variable capacity of 0,25 to 10 tons;
  - o A de-dusting system comprising of:
    - A baghouse made by Wheelabrator, model 171, with a filtering surface of 2,066 square meters for the air treatment of the refining department;

- A baghouse made by Wheelabrator, with a filtering surface of 1,485 square meters for the air treatment of the molding department;
- A water treatment system that includes:
  - A retention basin for the pluvial/precipitation waters;
  - A sedimentation basin for the washing waters and other pits;
- A waste storage system;
  - Two underground tanks of 3,780 liters for storage of used oils;
  - An underground tank of 1,980 liters to contain any spill.

Everything is as described in your March 18<sup>th</sup> 1988 request and documents sent on October 6<sup>th</sup> 1988, as well as the following plans and quotations:

- Drawings 8740 S.P.-1 and S.P.-2. prepared by Shapiro and Wolfe, architects, dated August 25<sup>th</sup> 1987 and named "Site Plan – topographical survey"
- Drawings 8740 P-2 to P-6, prepared by Shapiro and Wolfe, architects, dated July 8<sup>th</sup> 1987 and named "New Plant – Office"
- Drawings 924 M.1 to M.9, prepared by Kasman Plumbing and heating, dated October '87;
- Drawings 8708-85, 1 and 2, prepared by Filiatrault, McNeil and Associates Inc., dated October 8<sup>th</sup> 1988 and named "Exterior installation. Drainage".

The non-hazardous solid waste as defined in article 1-e) of the Solid Waste Regulation (C.Q-2, r.14) will be eliminated in a site authorized by the regulation.

The hazardous waste generated by the activities taking place will have to be disposed of at a site authorized by the Ministry.

The exploiter of a site where dangerous waste is produced, has to transmit to the subminister, before April 1<sup>st</sup> of each year, a report on the dangerous waste produced during the previous civil year and on those that are estimated to be produced during the next year, according to the prescribed formula of appendix V of the Dangerous Goods Regulation.

The work can be executed as of this letter. They have to be executed according to the dispositions previously mentionned and any eventual modification to this project has to be authorized by the Ministry before the modifications are executed.

This present authorization does not restrict the application of any law or regulation.

With best sentiments.

For the environment sub-minister, Jacques Beaulieu Regional director by interim

Copy : Gérald Séguin, C.U.M. A. Lesage, City of Montreal-East

#### **MODIFICATION**

La Compagnie Américaine de Fer et Métaux Inc. 9100, boulevard Henri-Bourassa Est Montréal, QC H1E 2S4

Ref #: 7610-06-01-0035219

400468521

Object: Installation and exploitation of 2 new furnaces

Ladies, Gentlemen,

This present modification concerns the exploitation permit delivered on September 4<sup>th</sup> 2003 according to articles 70.11 and 70.14 of the Environment Quality Act (L.R.Q., chapter Q-2) regarding the project described below:

- Exploitation of a storage site for ferrous, non-ferrous metals and used batteries;
- Exploitation of a treatment process for metal residues containing lead;
- Exploitation of a treatment process for ferrous and nonferrous turnings soaked in cutting oil.

Following your request dated February  $16^{th}$  2007, received on February  $19^{th}$  2007 and completed on February  $6^{th}$  2008, I authorize, according to article 70.11, and article 70.16 of the law, the following modifications:

- Installation and exploitation of 2 new furnaces with the following characteristics:
  - A furnace named "sweat furnace" in which the metallic residues are heated in-between 300°C and 650°C;
  - A rotative furnace in which the drosses coming from the "sweat furnace" are then treated at temperatures exceeding 1050 °C.

The project is located at the following site:

9100, boulevard Henri-Bourassa Est, on lots P-3 and P-4 of the official registry of the parish of Pointe-aux-Trembles, in Montreal East.

The following documents are an integral part of the present modification:

- Permit request form, dated February 16<sup>th</sup> 2007, and signed by Mathieu Germain, concerning the permit modification request;
- Letter for the Ministry of Environment, dated May 14<sup>th</sup> 2007, and signed by Mathieu Germain, concerning additional precisions on the project in which the conformity certificate of the City of Montreal East was also attached;
- Letter for the Ministry of Environment, dated August 27<sup>th</sup> 2007, and signed by Mathieu Germain, concerning additional precisions on the project in which the followed were also included:
  - Baghouse specifications;
  - Localization plan of the storage area of raw materials and finished products;
  - Localization plan of the 2 furnaces.
- Letter for the Ministry of Environment, dated October 30<sup>th</sup> 2007, and signed by Mathieu Germain, including the Baghouse installation permit from the City of Montreal;
- Letter for the Ministry of Environment, dated January 17<sup>th</sup>
   2008, concerning additional precisions of the project;
- E-mail sent to the Ministry of Environment by Mathieu Germain, dated January 24<sup>th</sup> 2008, concerning additional precisions on the project in which the installation and use of the 2 furnaces permit from the City of Montreal was also included;
- Letter for the Ministry of Environment, dated January 28<sup>th</sup>
   2008, signed by Mathieu Germain concerning additional precisions of the project;
- E-mail sent to the Ministry of Environment by Mathieu Germain, dated February 6<sup>th</sup> 2008, accompanying the insurance certificate for civil liability.

In case of discrepancy in-between these documents, the information included in the most recent document will prevail.

The modification has to be realized according to these documents.

The exploitation permit and the modification will be valid until September 4<sup>th</sup> 2008.

This present modification does not restrict you to obtain any other authorization required by any law or regulation.

For the minister,
Jean Rivet
Regional director of analysis and expertise of Montreal, Laval, Lanaudière and
Laurentides

#### CERTIFICATE OF AUTHORIZATION CESSION

Fer et Métaux Américains, s.e.c. 9100, boulevard Henri-Bourassa Est Montréal-Est, QC H1E 2S4

Ref #: 7610-06-01-0035200

400484354

Object: Establishment of a ferrous and non-ferrous recycling plant

Ladies, Gentlemen,

Following your cession request dated February 18<sup>th</sup> 2008, received on February 19<sup>th</sup> 2008, completed on May 27<sup>th</sup> 2008 and formulated by Sarah Lafleur of the McMillan Binch Mendelsohn firm, for *La Compagnie Américaine de Fer et Métaux inc.*, concerning the certificate of authorization delivered according to article 22 of the Environment Quality Act (L.R.Q., chapter Q-2) to *La Compagnie Américaine de Fer et Métaux* on November 8<sup>th</sup> 1988, modified on November 30<sup>th</sup> 2000, I authorize, according to the second subparagraph of article 24 of the Environment Quality Act, the cession of this certificate of autorisation to *Fer et Métaux Américains, s.e.c.* 

This cession is delivered in regards to the following project:

Implementation of ferrous and non-ferrous metal recycling plant at 9100, boulevard Henri-Bourassa Est, on lots P-3 and P-4 of the official registry of the parish of Pointe-aux-Trembles, located in Montreal East

The following documents are an integral part of the present certificate of authorization cession:

- Letter for the Ministry of Environment, dated February 18<sup>th</sup> 2008, signed by Sarah Lafleur, concerning the certificate of authorization cession request;
- E-mail sent to the Ministry of Environment by Mathieu Germain, dated May 27<sup>th</sup> 2008, accompanying the certificates of insurance and guarantee were also included;

In case of discrepancy in-between these documents, the information included in the most recent document will prevail.

The project has to be exploited according to the certificate of authorization that was transferred and exploited according to the documents that are in integral part of this cession.

This present modification does not restrict the holder to obtain any other authorization required by any law or regulation.

For the minister,
Pierre Robert
Regional director of analysis and expertise of Montreal, Laval, Lanaudière and
Laurentides

Certified copy sent to: La Compagnie Américaine de Fer et Métaux inc.

#### MODIFICATION

Fer et Métaux Américains, s.e.c. 9100, boulevard Henri-Bourassa Est Montréal-Est (Québec) H1E 2S4

Object: Storage and treatment of residual hazardous materials

Ref. #: 7610-06-01-0035219

400549876

Ladies, Gentlemen,

This present modification concerns the exploitation permit delivered on July 8<sup>th</sup> 2008 according to articles 70.11 and 70.14 of the Environment Quality Act (L.R.Q., chapter Q-2) regarding the project described below:

- Exploitation of a storage site for ferrous, non-ferrous metals and used batteries;
- Exploitation of a treatment process for metal residues containing lead;
- Exploitation of a treatment process for ferrous and nonferrous turnings soaked in cutting oil.

The project is located at the following site:

9100, boulevard Henri-Bourassa East, on lots P-3 and P-4 of the official registry of the parish of Pointe-aux-Trembles, located in Montreal East.

Following your request dated October 1<sup>st</sup> 2008, received on October 3<sup>rd</sup> 2008 and completed on December 1<sup>st</sup> 2008, I authorize, according to article 70.11, and article 70.16 of the law, the following modifications:

 Thermal treatment of spent solder paste at the Montreal East plant in order to recover the metals (tin and lead) that it contains. The following documents are an integral part of the present modification:

- Permit request form accompanied by a Letter for the Ministry of Environment, dated October 1<sup>st</sup> 2008, signed by Mathieu Germain, concerning the modification request of the certificate of authorization;
- Letter for the Ministry of Environment, dated November 12<sup>th</sup>
   2008, signed by Mathieu Germain accompanying the air emissions characterization report;
- E-mail sent to the Ministry of Environment by Mathieu Germain, dated December 1<sup>st</sup> 2008, accompanying the air emissions permit from the City of Montreal.

In case of discrepancy in-between these documents, the information included in the most recent document will prevail.

The modification has to be realized according to these documents.

The exploitation permit and the modification will be valid until July 3<sup>rd</sup> 2013.

This present modification does not restrict the holder to obtain any other authorization required by any law or regulation.

For the minister,
Pierre Robert
Regional director of analysis and expertise of Montreal, Laval, Lanaudière and
Laurentides



#### **CERTIFICATE OF AUTHORIZATION**

La Compagnie Américaine de Fer et Métaux Inc. 9100, boulevard Henri-Bourassa Est Montréal-Est, QC H1E 2S4

Ref #: 7610-06-01-0035220

060000679

Object: Exploitation of a shredder

Ladies, Gentlemen,

Following your certificate of authorization request dated January 27<sup>th</sup> 1999, received on February 2<sup>nd</sup> 1999 and completed on April 15<sup>th</sup> 1999, I authorize, according to article 22 of the Environment Quality Act (L.R.Q., c. Q-2), the holder mentioned above to realize the project as described below.

Shredding of scrap iron and scrap cars at 9100, Henri-Bourassa East boulevard, on lot 584 of the official registry of the parish of Pointe-aux-Trembles, located in Montreal East, on the territory of the Montreal urban community.

The following documents are an integral part of the present certificate of authorization:

- Permit request form for a certificate of authorization for the exploitation of a shredder, dated January 27<sup>th</sup> 1999, signed by Michael Gamble;
- Letter for the Ministry of Environment, dated March 26<sup>th</sup> 1999, signed by Michael Gamble, that had the object to precise the way to manage scrap cars, the storage of materials, noise mitigation measures, as well as the septic installation;
- Letter for the Ministry of Environment, dated April 7<sup>th</sup> 1999, signed by Michael Gamble; concerning additional precisions on the way to manage fluff, hazardous materials as well as used tires;

- Letter for the Ministry of Environment, dated April 9<sup>th</sup> 1999, signed by Michael Gamble, that had the object to precise the way to manage gas tanks;
- Plans and quotations of equipments, prepared by Texas Shredder, Inc., dated January 21<sup>st</sup> 1999, February 19<sup>th</sup> 1999 and March 11<sup>th</sup> 1999;
- Report named "The smart water injection system, a system for Shredder operations", prepared by Texas Shredder, Inc., 11 pages;
- Report named "Sound level monitoring report, Texas Shredder, Luria Brothers, Cleveland, Ohio" prepared by David Braslau Associates, Inc. dated February 27<sup>th</sup> 1995, 10 pages;
- Report named "Particulate emission testing report for Prolerized Schiabo-Neu Company", prepared par Ambient Engineering Inc., date January 22<sup>nd</sup> 1998, 16 pages;
- Sketch, 2 sheets, illustrating the equipment location and the storage area for materials, dated January 26<sup>th</sup> 1999.

In case of discrepancy in-between these documents, the information included in the most recent document will prevail.

The project has to be realized and operated according to these documents.

This present certificate of authorization does not restrict the holder to obtain any other authorization required by any law or regulation.

For the minister, Jean Rivet Regional director of Montreal

#### **CERTIFICATE OF AUTHORIZATION**

Fer et Métaux Américains, s.e.c. 9100, boulevard Henri-Bourassa Est Montréal-Est, QC H1E 2S4

Ref #: 7610-06-01-0035224

400506312

Object: Construction and exploitation of a non-ferrous metal sorting center

Ladies, Gentlemen,

Following your certificate of authorization request dated October 17<sup>th</sup> 2007, received on October 18<sup>th</sup> 2007, completed on June 5<sup>th</sup> 2008, I authorize, according to article 22 of the Environment Quality Act (L.R.Q., chapter Q-2), the above holder to realize the project as described below:

 Construction and exploitation of a non-ferrous metal sorting center at 9100, boulevard Henri-Bourassa East, on lot 1 251 066
 P-3 of the official registry of the province of Quebec, in Montreal East

The following documents are an integral part of the present certificate of authorization:

- Permit request form accompanied by a Letter for the Ministry of Environment, dated October 17<sup>th</sup> 2007, signed by Mathieu Germain, concerning the request of a certificate of authorization;
- Letter addressed to the Ministry of Environment, dated November 16<sup>th</sup> 2007, signed by Mathieu Germain, concerning additional precisions on the project;
- Letter addressed to the Ministry of Environment, dated December 11<sup>th</sup> 2007, signed by Mathieu Germain, concerning additional precisions on the project as well as the 7 attached drawings;
- Letter addressed to the Ministry of Environment, dated February 29<sup>th</sup> 2008, signed by Mathieu Germain, concerning

- additional precisions on the project for which a certificate from the clerk of the City of Montreal-East was joined;
- E-mail sent to the Ministry of Environment by Mathieu Germain, dated June 5<sup>th</sup> 2008, concerning additional precisions on the project.

In case of discrepancy in-between these documents, the information included in the most recent document will prevail.

The project has to be realized and operated according to these documents.

This present certificate of authorization does not restrict the holder to obtain any other authorization required by any law or regulation.

For the minister,
Pierre Robert
Regional director of analysis and expertise of Montreal, Laval, Lanaudière and
Laurentides



# **EXPLOITATION PERMIT** (articles 70.11 and 70.14)

Fer et Métaux Américains, s.e.c. 9100, boulevard Henri-Bourassa Est Montréal-Est (Quebec) H1E 2S4

Ref #: 7610-06-01-0035219

400502684

Object: Storage and treatment of hazardous residual materials

Ladies, Gentlemen,

Following your permit renewal request, dated March 3<sup>rd</sup> 2008, received on March 4<sup>th</sup> 2008, completed on May 27<sup>th</sup> 2008, I deliver to the holder mentioned above according to articles 70.11 and 70.14 of the Environment Quality Act (L.R.Q., chapter Q-2), the exploitation permit regarding the activities described below:

- Exploitation of a storage site for ferrous, non-ferrous metals and used batteries;
- Exploitation of a treatment process for metal residues containing lead:
- Exploitation of a treatment process for ferrous and non-ferrous turnings soaked in cutting oil.

The project is located at the following site:

9100, boulevard Henri-Bourassa Est, on lots P-3 and P-4 of the official registry of the parish of Pointe-aux-Trembles, located in Montreal East.

The following documents are an integral part of the present certificate of authorization:

- Letter addressed to the Ministry of Environment, dated March 3<sup>rd</sup> 2008, signed by Mathieu Germain, concerning the permit renewal request;
- E-mail sent to the Ministry of Environment by Mathieu
   Germain, dated May 27<sup>th</sup> 2008, accompanying the certificate of guarantee and the civil liability insurance certificate.

In case of discrepancy in-between these documents, the information included in the most recent document will prevail.

The project has to be realized according to these documents.

This permit is valid for a length of five (5) years starting from the date of this present letter.

This permit does not restrict the holder to obtain any other authorization required by any law or regulation.

For the minister,
Pierre Robert
Regional director of analysis and expertise of Montreal, Laval, Lanaudière and
Laurentides

Annendix D - Letter o	f authorization / Transfe	r station Canada-IISA	
Appointing Editor of		r station duniada don	

# LETTER OF AUTHORIZATION TO OPERATE A TEMPORARY STORAGE AND TRANSFER STATION UNDER THE HAZARDOUS WASTE MANAGEMENT ACT

February 28, 2011 CERTIFIED MAIL

Bob Pestano AIM Products LLC 25 Kenney Drive Cranston, RI 02910

Dear Mr. Pestano:

AIM Products LLC's request for a Letter of Authorization to operate a temporary hazardous waste storage and transfer station at 25 Kenney Drive, Cranston, RI is hereby granted. This approval is granted under the following conditions:

- A. AIM Products LLC (the operator) shall be in compliance with the Rules and Regulations for Hazardous Waste Management, amended June 2010.
- B. The operator shall follow the requirements and procedures as outlined in the submission packages received by this office on September 22, 2003, December 12, 2003 and January 20, 2004.
- C. Authorization for temporary storage of hazardous waste is limited to used skimming and spent solder paste only. Storage of above noted waste on-site shall be in the approved area for no longer than seventy-two (72) hours. The total quantity of waste stored in the facility shall not exceed 50,000lbs.
- D. The operator shall maintain appropriate record keeping mechanisms to track all shipments of waste. The log sheets shall include generator's name and address, the quantity of waste, the date that waste was received and the date the waste was shipped out. All shipments of containers of waste shall be documented on the operating log under the facility name.
- E. The operator shall transfer hazardous waste using a Rhode Island permitted hazardous waste transporter. Waste shall be stored in containers in the designated area and clearly labeled. All waste shall be shipped from the facility in the original containers that the operator received from the generator. No bulking or other activities shall be allowed

while waste is in storage. The waste shall be shipped directly to the AIM facility located in Montreal Quebec.

- F. The operator shall remain in compliance with all other applicable local, state, and federal statues, rules and regulations.
- G. This approval is non-transferable and location specific to 25 Kenney Drive, Cranston, RI site only.
- H. The Department may require the installation of the groundwater monitoring network should circumstances/conditions warrant.
- I. AIM Products LLC shall provide the Department, its authorized officers, employees, and representatives, and all other persons under Department oversight, an irrevocable right of access to the facility at all reasonable times for the purposes of performing inspections, investigations, testing, and examining records. The Department or other authorized designated personnel shall have the right to access the facility at all reasonable times for the above-stated purposes without prior notice. Refusal to permit reasonable inspections, tests and investigations shall constitute valid grounds for denial, revocation or suspension of an authorization; denial, revocation or suspension of an authorization; and/or issuance of a Notice of Violation with Administrative Penalty.

This authorization will expire on 1 March 2012. AIM Products LLC shall submit a written request to continue temporary storage and transfer activities at least 30 days prior to the expiration date.

If you have any questions please contact me at 222-2797, extension 7529.

Sincerely,

Yan/Li, PE, Principal Engineer

Department of Environmental Management

Office of Waste Management

Appendix E - Po	llution Legal Liabil	ity Insurance		



# Gallagher Lambert Group

## **CERTIFICATE OF INSURANCE**

This is to certify to: To Whom it May Concern

that Policies of Insurance as herein described have been issued to the Insured named below and are in force at this date.

Named Insured: American Iron & Metal (A.I.M.), SNF LP, SNF GP Inc. and/or

their subsidiary, affiliated and/or controlled companies including co-ventures of a joint venture for which the First Named Insured is the Operator and/or others for which the First Named Insured is contractually responsible to provide insurance for and/or for which they have insurable interest and/or have agreed to insure, all as now exists or may

hereafter be constituted or acquired.

Address: 9100 Henri-Bourrasa Blvd. East

Montreal, Quebec H1E 2S4

Operations to which this certificate applies: Global Premises Pollution Liability Insurance Poicy

Insurer/Policy No.	Type of Policy	Effective/Expiry (mm/dd/yyyy)	Coverage Lim	nits
ACE INA Insurance EIL 333744	Pollution Liability I Claims Made Policy	01/15/11 01/15/14	Per Claim: Aggregate: Self Insured Retention:	\$ 3,000,000 \$ 6,000,000 \$ 100,000

Insurance afforded is subject to the terms, conditions and exclusions of the applicable policy. This Certificate is issued as a **matter of information only**, and confers no rights on the holder and imposes no liability on the Insurer.

Date: February 11, 2011

Broker: Gallagher Lambert Group

Taras Bassarab Authorized Representative

Appendix F - Environmenta	al bond / Certificate	of guarantee	



## LA GARANTIE, COMPAGNIE D'ASSURANCE DE L'AMÉRIQUE DU NORD THE GUARANTEE COMPANY OF NORTH AMERICA

### CERTIFICAT DE RENOUVELLEMENT

Place du Canada, bureau 1560 Montréal (Québec) H3B 2R4 Tél 514-866-6351 Fax 514-866-0157

www.gcna.com

NUMÉRO DU CAUTIONNEMENT:

PRINCIPAL:

MM1003201

AMERICAN IRON & METAL LP/FER ET METAUX AMERICAINS

S.E.C.

BÉNÉFICIAIRE: MINISTÈRE DU DÉVELOPPEMENT DURABLE DE

L'ENVIRONNEMENT ET DES PARCS-QUEBEC/QUEBEC

365, 55E RUE OUEST

CHARLESBOURG, QC, CANADA G1H 7M7

TYPE DE

CAUTIONNEMENT:

PERMIS D'EXPLOITATION-REGLEMENT MAT. DANGEREUSES

LIEU DU

**CAUTIONNEMENT:** 

QUEBEC, CANADA

COURTIER:

ARTHUR J. GALLAGHER (CANADA) GROUP

MONTANT DU

**CAUTIONNEMENT:** 

\$200 000.00

PRIME:

\$3 600,00

DU:

Décembre 17, 2011

AU:

Décembre 17, 2012

IL EST ENTENDU ET CONVENU QUE LE CAUTIONNEMENT PORTANT LE NUMÉRO ET LES INFORMATIONS MENTIONNÉS CI-DESSUS DEMEURE EN FORCE POUR LA PÉRIODE MENTIONNÉE, SUJET AUX TERMES ET CONDITIONS DE CELUI-CI ET QUE LA RESPONSABILITÉ TOTALE DE LA CAUTION EST NON CUMULATIVE ET EST LIMITÉE A LA SOMME CI-DESSUS OU A TOUTE AUTRE SOMME QUI Y SERA SUBSTITUÉE AU MOYEN D'UN AVENANT.

LA GARANTIE, COMPAGNIE D'ASSURANCE DE L'AMÉRIQUE DU NORD

NATHALIE SANSCARTIER

05/10/2011



### American Iron & Metal LP

### Canadian office

9100 Henri-Bourassa Est Montreal, Qc H1E 2S4 Canada

Phone: (514) 494 2000 Fax: (514) 494 5589

➡ For environmental-related information, please contact Mathieu Germain

mgermain@aimsolder.com

Phone: (514) 494 2000 ext. 5713

Fax: (514) 494 5589

#### Our mission...

To be the industry leader in metals recycling, consistently delivering unmatched quality, service and inherent value to our partners.

**Partnership...** The strongest bonds are forged of metal. Similarly, the bond of partnership between AIM and our customers is strong. We are committed to helping our partners succeed.

Quality... We strive for the highest quality in the finished products we deliver to our consuming customers.

Likewise, we provide optimum returns to the companies to which we provide recycling services.



**Leadership...** At AIM we are metals recovery and recycling experts who lead through our reputation for integrity and by our example of environmental responsibility.

American Iron & Metal always ensures that metal works harder for our partners. Our team of professionals is hard at work every day to deliver on that promise.

For all additional information, you can contact us at this email address:

safetydata@aimsolder.com

Ministère du
Développement durable,
de l'Environnement
et des Parcs
Québec

Longueuil, November 23, 2012

PERMIT AMENDMENT Environment Quality Act (chap. Q-2, section 70.16)

Solva-Rec Environnement inc. 795 Lucien Beaudin St. Saint-Jean-sur-Richelieu, QC J2X 5M3

Our ref.: 7610-16-01-1060904

400981068

Subject: Operation of a dangerous residual material management centre

Dear Madams, Dear Sirs,

The present concerns the permit issued on September 8, 2009 in accordance with section 70.9 of the Environment Quality Act (chapter Q-2) and covering the activities described below:

- Storage of a maximum of 714,300 kg of dangerous residual materials belonging to the categories stipulated in Schedule 4 of the Hazardous Materials Regulation, with the exception of explosive or radioactive material;
- Neutralization of isocyanates;
- Neutralization of acids and bases;
- Crushing of fluorescent tubes and dangerous residual material containers;
- Blow-down of aerosol containers;
- Decontamination of containers and parts;
- Consolidation of semi-liquid dangerous residual material.

These activities will be carried out on lots 239 and 241 of the cadastre of the parish of Saint-Athanase, at 795 Lucien-Beaudin in Saint-Jean-sur-Richelieu, in the regional county municipality of Haut-Richelieu.

[I certify the above to be an accurate translation of the original French. Translated by Sébastien St-François, C.Tr., member (no. 4560) of the Ordre des traducteurs, terminologues et interprètes agréés du Québec (OTTIAQ), 2012-11-29.]

Following your application to amend the permit, dated June 19, 2012, received on June 29, 2012 and completed on October 31, 2012, I hereby authorize—in accordance with section 70.16 of said Act—the following modification:

2

Storage of a maximum of 2,713,425 kg of dangerous residual materials belonging to the categories stipulated in Schedule 4 of the Hazardous Materials Regulation, with the exception of explosive or radioactive material

The following documents form an integral part of the present operating permit:

- Letter to the Ministère du Développement Durable, de l'Environnement et des Parcs, dated June 19, 2012 and signed by Hugues Lamer, concerning the permit amendment;
- Letter to the Ministère du Développement Durable, de l'Environnement et des Parcs, dated August 3, 2012 and signed by Hugues Lamer, concerning the specifications described in the application to amend;
- Email dated October 31, 2012, sent by Hugues Lamer and concerning the validation of the data collected during the site visit;
- Documents presenting the characteristics of the various atmospheric emissions processing equipment received on November 15, 2012 and presented by Hugues Lamer

In case of discrepancies between these documents, the information contained in the most recent document will prevail.

The modification must be carried out in accordance with these documents.

This operating permit is valid until September 8, 2014.

Furthermore, this permit amendment does not exempt you from your obligation to obtain any other statutory or regulatory authorization, as required.

On behalf of the Minister,

PP/JL/jl Pierre Paquin

Regional director Analysis and expertise Estrie and Montérégie

[I certify the above to be an accurate translation of the original French. Translated by Sébastien St-François, C.Tr., member (no. 4560) of the Ordre des traducteurs, terminologues et interprètes agréés du Québec (OTTIAQ), 2012-11-29.]



BFL CANADA Risk and Insurance Inc. 2001 McGill College Avenue, Suite 2200 Montreal, Quebec H3A 1G1 Tel.: (514) 843-3632 1-866-688-9888 Fax: (514) 843-3842

### **Certificate of Insurance**

Certificate No.: SOLVA-1-12-13-GEN-000EXT

This is to certify to: To whom it may concern

that the following described policy(ies) or cover note(s) in force at this date have been effected to cover as shown below:

Named Insured: Solva-Rec Environnement Inc.

Address: **795 Lucien-Beaudin, Saint-Jean-sur-Richelieu, Quebec J2X 5M3**Description of operations and/or activities and/or locations to which this certificate applies:

All operations and activities of the insured

Туре	Insurer	Policy No.	Policy Period from (mm/dd/yyyy) to (mm/dd/yyyy)		Limit of Insurance
Comprehensive general liability	Zurich Canada	8703237	Novembre 14 2012 to Novembre 30 2013	\$ 5,000,000 \$ 2,000,000 \$10,000,000 \$ 25,000	Bodily injury and material damage Product liability aggregate Annual aggregate Deductible
Environmental liability	Zurich Canada	8430727	Novembre 14 2012 to Novembre 30 2013	\$ 5,000,000 \$ 25,000	Per event Deductible

#### **Additional Information:**

This certificate is issued as a matter of information only and is subject to all the limitations, exclusions and conditions of the above-listed policies as they now exist or may hereafter be endorsed.

Per:

Limits shown above may be reduced by Claims or Expenses paid.

**BFL CANADA Risk and Insurance Inc.** 

Signed in Montreal this 20th day of November 2013

Authorized Representative

# APPENDIX C SHIPPING MANIFEST

CONNAISSEMENT	/ E	3ILL	OF	LADING
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Référence Reference

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đ	4 drums (2051.)		oily ca			NIR	NIR	NIR	102	4	01	786	156	786	S
e	10 Quatres		used o	WS GAC or 1	filler	MR	NIR	N/R	B05	10	05	2616	KG	2616	5
1	1 drum (705 L.)		Waste	oil		NR	MIR	NIR	AUI	1	01	195	16	195	5
g	7 drums overinge (3161.)		waste	used filter		SIR		ME	A05	7	01	1364	146	1364	5
h	1 drums oversize (3602.)		Aprosols	Flammable, n.o	.5.	2.1	1930	NIR	COZ	2	01	300	KG	300	5
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CONNAISSEMENT	/ BILL	OF	LADING
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Référence Reference

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Roy de l'entreprise / Company name LT VONE (Add Cakulle 656 Doul Hovet Ste Cathe Adresse postale / Mailing adress							Haring Nom de l'entreprise / Company name  Nom de l'entreprise / Company name  Adresse postale / Mailing adress  1 (25 is a illé  B 5 (66 554)  SERVICES ENVIRO  ENVIRONMENTA  1471, boulevard  hureau 32 Vare									
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Couriel / E-mail  John Dingwell / Benoit  Responsable / Person in charge	Dio: Respo	C-C-T-DE nsable / Person in chi icule/Vehicle	tels	Huy		Cine 8	ir			_		ionel-Boulet Bo 2, Varennes (Que	
		1 <sup>en</sup> remwagon Trailer-Rail car No. 1	№ d'Immatriculation Registration No. Pro	v. Train	remwagon r-Rail car No. 2		Nº d'in Regi	nmatricul stration M	ation 4a	Prov.	Tel.: 45	0 652-9990 0 652-2290	
No. Description	Code	Appellation	on réglementaire / Shipping name	Classe/ Class	UN	G.E./ P.G.	Prov. code Code prov.	Nº/	Contenant/ Pack. type	Masse/ Weight	Ag unities ou/or Units L	Masse Totale/ Total weight	État Phys. Phys. Stat
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No.		Description	Code	Appellation	n réglementaire / Shipp	ing name	Classe/ Class	UN	G.E./ P.G.	Prov. code Code prov.	Nº/ No.	Contenant/ Pack. type	Masse/ Weight	Kg unités ou/or tinits L	Masse Totale/ Total weight	État Phys./ Phys. State
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			1 <sup>cer</sup> remwagon Traller-Rail car No. 1	- The grand death from	Prov.	2* Traile	remwagon r-Rait car No. 2		№ d'In Regi	matricula stration N	rtion o.	Prov.	J3X 1P7	0 652-9990	
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No.	Description	Code	Appellation	on réglementaire / Shippin	g name	Classe/ Class	UN	G.E./ P.G.	Prov. code Code prov.	Nº/	Contenant/ Pack, type	Masse/	Kg unités owor Units L	Masse Totale/	État Phys./ Phys. State
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b	Quatrex bags	_	used (	ows filters		MIR	WIR	MR	B03	17	05	6900	KG	6800	5
c d	Over pack (3601.)		Waste		avid	3	Lic	11	804	9	01	1800	KG	1800	5
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Référence Reference BE- 0241

Générateur / Expéditeur Generator / Shipper	73 Tra	nsporteur / rier	Nº d'Immulriculation - Id Registration No. / Province	provincial A I	Destin Receiv		Nº d'in	mainicelaitor - d. p etion Po. / Provincia	rovercial r O No.			RΔ	NEX	FN
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Adresse pestale / Mailing adress Port of Valleafield Adresse de lieu de l'expedition / Shiapping site adress Valleafield Ville / City  Téléphone / Telephone No. Ladian (C) Servica Courriel / E-mail Pet til I (Co. Interporsable / Person in onarge	Coul	obone / Telephone No. 2 (1935 † 172) riel / E-mail  oonsable / Person in of thicule/Vehicle 177 remwagon Trailer-Rail car No.	Securitain Cafuntain	Code postal / Postal C	Adresse p  Ville, City  St  Tetephone  Countel,  Responsa	state / Mailin	adress  1 70  10.  Ca for charge	Taine	Code	postal / Posta	G Court	bureau 3 J3X 1P7 <b>Tél.: 45</b> <b>Téléc.:</b> 1471, L3 Suite 32 J3X 1P7 <b>Tel.: 45</b> (	60 652-9990 450 652-2290 fonel-Boulet Bo 2, Varennes (Qu	luébec)
No. Description	Code	Appellati	ion réglementai	re / Shipping name	Class	un	G.E./	Prov. code Code prov.	Nº/	Contenant/ Pack, type	Masse/ Weight	Kg maités car/or Units L	Masse Totale/ Total weight	État Phys./ Phys. State
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Générateup / Expéditeur - Generator / Shipper		Transı	porteur / Çarri	er				estinata	ire / F	Receiver				
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Référence BE- 0236

Bafti Nom de jettrep Augeste gostale Fort Adresse de lieu Valle / City Ville / City Téléphone / Tel baiox Courtel / E-ma		Adress Ville Ville Court Pesspo	e (- World e l'entreprise / Company nam e postale / Mailing adress e - Catherine Cay 635 81	271 Code postal / Postal Coc C- world. Com	Rece Annaga de Adress Adress Carrier Respon	Printres o O Be postale AT 2 AT 2 AT 3 AT 3 AT 3 AT 3 AT 3 AT 3 AT 3 AT 3	Gay Gay Mailing and	Troy same	enri-	Bou Code	poster/Poster gr Ling e	Cot GOOD PARK	1471, bo bureau 3 J3X 1P7 Tel.: 45 Teles: 1471, Li Suite 32 J3X 1P7	0 652-9990 450 652-2290 onel-Boulet Boi L, Varennes (Que	Boulet uébec)
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Generator / Shipper

Responsable / Person in charge

Générateur / Expéditeur la diventables du powers (NUG 1000 Ta Transporteur / Reputation No. / Provincial ID No. NUG 1000 Ta Carrier

Code postal / Postal Code

QE)

DING	110	Référence Reference		BE- 02	237
Transporteur / Carrier	Nº ("Innespireatistes - le provincial Registration No. / Provincial C No.	Destinataire / Receiver	M-f Installization - Id. provinced Replanation No. / Provinced ID No.		SANEXEN
Non de l'entreprise /-Con	vorld when Hibert	Ameri Can Non de l'entreprise / Con 9100 Cau	(ron \$ meter	il russa Est	SERVICES ENVIRONNEMENTAUX INC. ENVIRONMENTAL SERVICES INC.
Adresse postale / Mailing	adrassi en ne USC 185 ao 21 Code postal / Postal Cor	Advesse postale / Maling	adress	postal / Postal Code	1471, boulevard Lionel-Boulet bureau 32, Varennes (Québec) J3X 1P7
Téléphone / Telephone No		Tálánhana / Talanhana M		ny growth c	Tél.: 450 652-9990 7^ Téléc.: 450 652-2290

W d'immetriculation

Responsable / Person in charge

2º rem, wagon Trader-Roll cor No. 1

AP d'immatriculation Restatration No.

Norbert

Véhicule/Vehicle

Responsable / Person in charge

184 rest,-wascon Traser-Rati car Ro. 1

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-		MI	A		
		N			

1471, Llonel-Boulet Boulevard Suite 32, Varennes (Quebec) J3X 1P7

Tel.: 450 652-9990

o.	Description	Code	Appellation réglementaire / Shipping name	Classe/ Class	UN	G.E.J	Prov. code Code prov.	Nº/ No.	Contenant/ Pack type	Masse/ Weight	Kg amibles outer Dwifts I.	Masse Totale/ Total weight	État Pines. Phys. Stat
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	nutention spéciale / Special handeling  CAS D'URGENCE / IN CASE OF EMERGENCY (2  Dérateur / Expéditeur - Generator / Shipper		/ Attached Ci-contre / As follows Plans / HOURS) APPELER/CALL: CANUTEC 1 613 996-	card: 6666 /			Destinata					11111	

Référence Reference BE- 0238

Hogo, s Advestory Ville Tellego Courre	rateur / Expéditeur prématruation les provents 1000 (000 rateur / Shippper production les provents 10 ha N& 6 (000 at Challen and I from Mine)  de l'expérence l'Company name contain / Majing adress  per of Valley field  code postal / Majing adress  of the use of expédition / Shipping site adress  alley field  City Code postal / Postoi C  one of Teléphone No.  Gron a genv. Ca CQE)  set l'experiment of the contain of the con	None Address Signature Sig	ricer Separation to  Truc - World  de l'entreprise / Company name  Los Loui - L  se postale / Maijing adress  fc - Catherine  City 673 877  Hope / Telephane No.	USC 185 Code postal / Postal Code	A CONTRACTOR OF THE PARTY OF TH	COn prise / Comp re Alling s re Al (494 dephone No.	Tran Took	) aum r ion tai	teti was	postal / Posta	t Code	SERVICES ENVIRON  1471, by bureau 3  J3X 1P7  Tél.: 45  Téléc.:  1471, L3  Suite 32  J3X 1P7  Tel.: 450	0 652-9990 450 652-2290 onel-Boulet Bo , Varennes (Qu	-Boulet Québec)
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	nérateur Expéditeur - Generator / Shipper	10-60-	Transporteur / Co/3 Signature		Date			Destinata ignature	ire / l	Receiver			Date //	-/0-1

Générateur / Expéditeur | Promotociale - 4 provincial NUG (CCC7) Transporter Composition (c. / Provincial II) Inc. NUG (CCC7) Carrier

Telephone / Telephone No. Valon (Q) Genv. Ca

Code postal / Postal Code

Transporteur /

(cut-

Norvert

Traffer-Roll car No.

Véhicule/Vehicle

tom de l'entreprise / Company game

K<sup>o</sup> d'inematriculation - id, provincial Registration No. / Provincial 30 No.

Melo

Heber

IF o'immetriculation

BE- 0239 Reference Destinataire / Nº d'immutricolation - id. provincial Registration No. / Provincial 10 No. Receiver AMERI Cam fron Meta 9100 Ful Hauri - Baura SSa Est Adresse postale / Mailing adress USC 185 Code postal / Postal Code Code postal / Postal Code 494 2000 Méphone Melephone No. Slatin Taine (a) aim reccycling group Téléphone / Téléphone No. + Tou - world. COM

Nº d'immatriculation

2 rem.-wagan Tralips-Roll car No.

Référence

SERVICES ENVIRONNEMENTAUX INC. ENVIRONMENTAL SERVICES INC.

1471, boulevard Lionel-Boulet bureau 32, Varennes (Québec) J3X 1P7

Tél.: 450 652-9990 · Téléc.: 450 652-2290

1471, Lionel-Boulet Boulevard Suite 32, Varennes (Quebec) J3X 1P7

Tel.: 450 652-9990

	Description	Code	Appellation réglementaire / Shipping name	Classe/ Class	UN	G.E./ P.G.	Prov. code Code prov.	No.	Contenant/ Pack, type	Masse/ Weight	Kg smillés out/er Units L	Masse Totale/ Total weight	État Plays Phys. Sta
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Référence Reference BE- 0241

Géné Gene	erateur / Expéditeur provinceules la acetaca NUG (000)	2 Car		Destinata Receiver	aire /	ll <sup>a</sup> d'éca Régistra	matriculation - id. j Hos No. / Province	atoviacial of 80 No.			24	NEX	EN
7	Ballinand Iran Mines  Let 5 Upper Middle Road		4100 rue Heari - Pouressa Est	AMER 9100	egrise / Cogs	lien Hen			efal		SERVICES	S ENVIRONNEME NMENTAL SERV	NTAUX INC.
Ville	son pressure / Malining address  ort of Valleafield  son de lieu de l'expection / Shingping site address  Collegifield  Code postal / Postal Co  priorie / Telephane No.  Com () 9000. Co  priorie / Telephane No.  Com () 9000. Co  priorie / Telephane No.  Com () 9000. Co  priorie / Person in strarge	Adre Ville Court Tele	Code postal / Postal Code    Stop   199   Code postal / Postal Code     Stop   Code p	Adresse posta  M. F. I  Wile City  G. G. G.  Textphone A  Counter Fin	He/Mailing a	Total	<u>ی</u>	Code	postal / Post	is code	bureau J3X 1P7 Tél.: 45 Téléc.:	oulevard Lione 32, Varennes (0 7 <b>50 652-9990</b> <b>450 652-22</b> 90 ionel-Boulet Bc 2, Varennes (Qu	Duébec)
			thicular Vehicle  1 in sent - wagpo	2º I	emwagon And car Mo. 2	Ŧ	M <sup>p</sup> d'in Phos	mehicula stration H	Son	Prox.	J3X 1P7 <b>Tel.: 45</b> 6		2023)
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d e	Métaux dépôt Quatrex UN 27		Batteries, wet filled with arid	8	2794	[1]	EIS	3	07	1500	KG	1500	S
1	Wooden crate		Bulteries wet filled with	8	2794	u	EIS	3	67	500	KG	500	S
h j	Electronic waste in Quatrex		Electronic waste	MA	N/A	N/A	N/A	2	07	500	KG	500	S
Ĺ	anutention spéciale / Special handeling		t / Attached Ci-contre / As follows Plac ES / HOURS) APPELER/CALL: CANUTEC 1 613 996-60	2-		_	1	1/			_		
Gér	nérateur   Expéditeur - Generator / Shipper		Transporteur / Carrier			d	estinata	ire / R	eceiver				
Sign	bate /	010	-B specie Mafataria	Date		Sk	reture	13				Date //	10-1