

October 08, 2021

Project No. 1898690

**Peter Kryger, P.Geo., PMP**

Waste Management Services, Niagara Region  
1815 Sir Isaac Brock Way  
Thorold, Ontario  
L2V 4T7

**REGION OF NIAGARA – HUMBERSTONE LANDFILL INFRASTRUCTURE UPGRADES – PHASE 2  
CONTRACT 2020-T-2  
CERTIFICATE OF SUBSTANTIAL PERFORMANCE**

Dear Mr. Kryger,

Please find attached the Certificate of Substantial Performance submitted in accordance with Section 32 of the Construction Act, R.S.O. 1990 for Contract 2020-T-2. The Certificate of Substantial Performance is for the Regional Municipality of Niagara, Infrastructure Upgrades – Phase 2 Humberstone Landfill construction works substantially completed by Charlton Group (1573335 Ontario Ltd.) on October 4, 2021.

The attached Certificate of Substantial Performance certifies that the contract has been substantially performed to allow the release of holdback monies for the Contract 2021-T-2, pending the submission of a statutory declaration by Charlton Group, to be provided in accordance with GC 8.02.04.04 and GC 8.02.04.05 of the OPSS.MUNI 100 (2018) contract.

We trust the above meets with your approval. Please do not hesitate to contact the undersigned should you have any questions.

Yours truly,

**Golder Associates Ltd.**



Matt Knowles, P.Eng., PMP  
*Project Manager*



Paul Dewaele, P.Eng.  
*Principal, Project Director*

MHK/PJD/bd/cdr

CC: Kyle Talbot – Charlton Group  
Mario Rapino – Marbelle Group Inc.  
Ben Drescher – Golder

Attachments: Form 9 - Certificate of Substantial Performance

[https://golderassociates.sharepoint.com/sites/21467g/technical work/11 phase 2 - contract administration/05 construction/08 substantial performance/1898690 - substantial performance\\_october 2021.docx](https://golderassociates.sharepoint.com/sites/21467g/technical%20work/11%20phase%202%20-%20contract%20administration/05%20construction/08%20substantial%20performance/1898690%20-%20substantial%20performance_october%202021.docx)

**FORM 9**  
**CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE**  
**CONTRACT UNDER SECTION 32 OF THE ACT**

*Construction Act*

**The Regional Municipality of Niagara**

(County/District/Regional Municipality/Town/City in which premises are situated)

**1815 Sir Isaac Brock Way, Thorold, ON, L2V 4T7**

(street address and city, town, etc., or, if there is no street address, the location of the premises)

This is to certify that the contract for the following improvement:

**Infrastructure Upgrades - Phase 2 Humberstone Landfill Site**

(short description of the improvement)

to the above premises was substantially performed on **October 04, 2021**

(date substantially performed)

Date certificate signed: **October 08, 2021**



(payment certifier where there is one)

(owner and contractor, where there is no payment certifier)

Name of owner: **The Regional Municipality of  
Niagara**

Address for service: **1815 Sir Isaac Brock Way, Thorold, ON, L2V 4T7**

Name of contractor: **Charlton Group (1573335 Ontario  
Ltd.)**

Address for service: **330 Fruitland Rd, Stoney Creek, ON, L8E 5M8, CA**

Name of payment certifier (where applicable): **Paul Dewaele, M.Sc., P.Eng.  
(Principal)**

Address: **Golder Associates Ltd., 121 Commerce Drive, Barrie, ON, L4N 8X1**

(Use A or B, whichever is appropriate)

☒ A. Identification of premises for preservation of liens:

**Humberstone Landfill, 700 Humberstone Road, Welland, ON, L3C 5R1**

(if a lien attaches to the premises, a legal description of the premises,  
including all property identifier numbers and addresses for the premises)

☐ B. Office to which claim for lien must be given to preserve lien:

(if the lien does not attach to the premises, a concise description of the premises, including addresses,  
and the name and address of the person or body to whom the claim for lien must be given)