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**ENVIRONMENTAL COMPLIANCE APPROVAL**

NUMBER A-500-1312793273

Version: 1.0

Issue Date: June 2, 2021

*Pursuant to section 20.3 of the Environmental Protection Act, R.S.O. 1990, c. E. 19 and subject to all other applicable Acts or regulations this Environmental Compliance Approval is issued to:*

**ROYBRIDGE HOLDINGS LIMITED**

**100 ZENWAY BOULEVARD (BLVD)  
VAUGHAN ONTARIO  
L4H 2Y7**

*For the following site:*

**101 Milani Boulevard (BLVD) , Woodbridge, VAUGHAN, ONTARIO,  
CANADA, L4H 4M4**

*You have applied under section 20.2 of Part II.1 of the Environmental Protection Act, R.S.O. 1990, c. E. 19 (Environmental Protection Act) for approval of:*

**DEFINITIONS**

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*For the purpose of this environmental compliance approval, the following definitions apply:*

1. "EPA" means the *Environmental Protection Act*, R.S.O. 1990, c.E.19, as amended;
2. "Equipment" means the [??] described in the Company`s application, this Approval and in the supporting documentation submitted with the application, to the extent approved by this Approval;
3. "Approval" means this Environmental Compliance Approval, including the application and supporting documentation listed above;
4. "Company" means [Legal Name] operating as [Business Name] that is responsible for the construction or operation of the Facility and includes any successors and assigns in accordance with section 19 of the EPA;
5. "District Manager" means the District Manager of the appropriate local district office of the Ministry, where the Facility is geographically located;
6. "Facility" means the entire operation located on the property where the Equipment is located;
7. "Manual" means a document or a set of documents that provide written instructions to staff of the Company;
8. "Ministry" means the ministry of the government of Ontario responsible for the EPA and includes all officials, employees or other persons acting on its behalf;

9. "Publication NPC-300" means the Ministry Publication NPC-300, "Environmental Noise Guideline, Stationary and Transportation Sources - Approval and Planning, Publication NPC-300", August 2013, as amended.

## **TERMS AND CONDITIONS**

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*You are hereby notified that this environmental compliance approval is issued to you subject to the terms and conditions outlined below:*

### **1. OPERATION AND MAINTENANCE**

1. The Company shall ensure that the Equipment is properly operated and maintained at all times. The Company shall:
  - a. prepare, [???before commencement of operation of the Equipment OR not later than three (3) months after the date of this Approval???], and update, as necessary, a Manual outlining the operating procedures and a maintenance program for the Equipment, including:
    - i. routine operating and maintenance procedures in accordance with good engineering practices and as recommended by the Equipment suppliers;
    - ii. emergency procedures, including spill clean-up procedures;
    - iii. procedures for any record keeping activities relating to operation and maintenance of the Equipment;
    - iv. all appropriate measures to minimize [??? noise and odorous ???]emissions from all potential sources; and
    - v. the frequency of inspection and replacement of the filter material in the Equipment;
  - b. implement the recommendations of the Manual.

### **2. RECORD RETENTION**

1. The Company shall retain, for a minimum of two (2) years from the date of their creation, all records and information related to or resulting from the recording activities required by this Approval, and make these records available for review by staff of the Ministry upon request. The Company shall retain:
  - a. all records on the maintenance, repair and inspection of the Equipment; and
  - b. all records of any environmental complaints, including:
    - i. a description, time and date of each incident to which the complaint relates;
    - ii. wind direction at the time of the incident to which the complaint relates; and
    - iii. a description of the measures taken to address the cause of the incident to which the complaint relates and to prevent a similar occurrence in the future.

### **3. NOTIFICATION OF COMPLAINTS**

1. The Company shall notify the District Manager, in writing, of each environmental complaint within two (2) business days of the complaint. The notification shall include:
  - a. a description of the nature of the complaint; and

b. the time and date of the incident to which the complaint relates.

#### 4. NOISE

1. The Company shall, at all times, ensure that the noise emissions from the Facility comply with the limits set out in Ministry Publication NPC-300.

### **REASONS**

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*The reasons for the imposition of these terms and conditions are as follows:*

1. Condition No. 1 is included to emphasize that the Equipment must be maintained and operated according to a procedure that will result in compliance with the EPA, the Regulations and this Approval.
2. Condition No. 2 is included to require the Company to keep records and to provide information to staff of the Ministry so that compliance with the EPA, the Regulations and this Approval can be verified.
3. Condition No. 3 is included to require the Company to notify staff of the Ministry so as to assist the Ministry with the review of the site's compliance.
4. Condition No. 4 is included to provide the minimum performance requirement considered necessary to prevent an adverse effect resulting from the operation of the Facility.

### **APPEAL PROVISIONS**

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Dated at Toronto this 2nd day of June, 2021

c: Kim Ireland, Stantec Consulting Ltd.  
Michael Vetere, ROYBRIDGE HOLDINGS LIMITED