

AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 4568-AJTR84

Issue Date: January 8, 2019

Optimum Environmental Corp.
633 Coronation Dr
Toronto, Ontario
M1E 2K4

Site Location: 633 Coronation Drive
City of Toronto

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:

a 1.72 hectare Waste Disposal Site to be used for the transfer and processing of solid, non-hazardous waste generated in the Greater Toronto Area and surrounding municipalities consisting of:

(i) An Open Permit Storage Area for the temporary storage of 20,000 tonnes of Woodwaste, concrete, brick and block;

(ii) A 24,000 square foot primary receipt and tipping building for inbound wastes, referred to in this Approval as the Optimum Westhill Recovery Centre;

(iii) An existing Post-Sort and Disposal Building used primarily for ferrous and paper sorting;

(iv) A 20,000 square foot organics management building, referred to in this Approval as the Organics Management Facility;

(v) Two (2) 3,000 cubic metre anaerobic digesters and two (2) hydrolyzer units for the processing of Organics Waste

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

" **Aggregate** " means clean concrete, stone and/or brick;

" **Approval** " means this Environmental Compliance Approval and any Schedules to it, including the application and supporting documentation listed in Schedule "A";

" **Competent** " means an employee who has received training in accordance with condition 34(1) and is qualified because of knowledge, training and experience, to organize the work and its performance;

" **Design and Operations Report** " means the report appended as item (5) of Schedule "A";

" **Digestate** " means the residual liquid and solid fraction recovered from the Organic Wastes that has been processed in the anaerobic digesters and is destined for further

processing, land spreading, or disposal at an approved waste disposal site;

" **Director** " means any Ministry employee appointed in writing by the Minister pursuant to section 5 of the EPA as a Director for the purposes of Part II.1 of the EPA;

" **District Manager** " means the District Manager of the local district office of the Ministry for the geographic area in which the Site is located;

" **Emergency Response and Contingency Plan** " means the report required in condition 35(1) of this Approval;

" **EPA** " means the Environmental Protection Act, R.S.O. 1990, C.E-19 , as amended;

" **Indoors** " means the transfer facility will be enclosed from the natural environment and will include a roof, walls and doors;

" **Ministry** " and means the ministry of the government of Ontario responsible for the EPA and includes all officials, employees or other persons acting on its behalf;

" **Non-Putrescible Food Waste** " means food waste which is fully sealed and/or unable to decompose or become odorous as it decays;

" **Open Storage Permit Area** " means the outdoor 20,000 tonne concrete rubble storage area detailed in item (6) of Schedule "A"

" **Optimum Westhill Recovery Centre** " means the 24,000 square foot primary receipt and tipping building for inbound wastes designated as Building 3.2 in item (6) of Schedule "A";

" **Organics Management Facility** " means the 20,000 square foot Organics Management Building, the Anaerobic Digester, Hydrolyzers, and other equipment related primarily to the receipt, storage, transfer and processing of Organics Waste.

" **Organics Waste** " means any waste managed by the Owner, either in storage, destined for processing at the Organics Management Facility, or at any stage in the preparation or digestion process and includes, but is not limited to hydrolyzed waste, waste within the piping and digestion vessels, and Digestate.

" **Owner** " means Optimum Environmental Corp, operating as Westhill Resource Recovery, including its officers, employees, agents or contractors;

" **OWRA** " means the Ontario Water Resources Act, R.S.O. 1990, c. O.40 , as amended;

" **PA** " means the Pesticides Act, R.S.O. 1990, c. P-11 , as amended from time to time;

" **Processed Waste** " means waste that has either been received at the Site as source separated or gone through the processing operation, consists of a uniform waste stream and is destined for end market for recycling or reuse;

" **Provincial Officer** " means any person designated in writing by the Minister as a provincial officer pursuant to section 5 of the OWRA or section 5 of the EPA or section 17 of PA;

" **Putrescible Waste** " means waste of vegetable or animal origin of a similar nature and characteristics, that is liable to become putrid, rotten or decayed;

" **Regulation 347** " means Regulation 347, R.R.O. 1990, General - Waste Management , made under the EPA, as amended from time to time;

" **Residual waste** " means waste that is destined for final disposal;

" **Site** " means the waste disposal site permitted under this Approval, located at 633

Coronation Drive, in the City of Toronto;

" **Unprocessed Waste** " means wastes received at the *Site* in a mixed state and which has not completed the Owner's processing operation;

" **Woodwaste** " is as defined in Regulation 347.

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

TERMS AND CONDITIONS

PART ONE - GENERAL

1. Compliance

(1) The Owner shall ensure compliance with all the conditions of this Approval and shall ensure that any person authorized to carry out work on or operate any aspect of the Site is notified of this Approval and the conditions herein and shall take all reasonable measures to ensure any such person complies with the same.

(2) Any person authorized to carry out work on or operate any aspect of the Site shall comply with the conditions of this Approval.

2. In Accordance

(1) Except as otherwise provided for in this Approval, the Site shall be designed, developed, built, operated and maintained in accordance with the Environmental Compliance Approval application dated February 28, 2018, and the supporting documentation listed in Schedule "A".

(2) Use of the Site for any other type of waste, or other waste management activity, is not permitted under this Approval, and requires obtaining a separate approval amending this Approval.

(3) Applications to amend this Approval, for reasons other than administrative amendments, shall include submission of a revised Design and Operations Report.

(4) The Open Permit Storage Area, Organics Management Facility and Optimum Westhill Resource Recovery Centre shall not receive any waste for storage, transfer, processing or disposal until the Owner obtains all necessary approvals. This includes any approvals issued under the EPA and OWRA as well as any necessary approvals from other agencies.

(5) Any change in the conceptual design of the Site as detailed in the Design and Operations Report, or its equipment after the issuance of this Approval shall not be implemented until the Owner has obtained all necessary approvals for the change.

3. Interpretation

(1) Where there is a conflict between a provision of any document, including the application, referred to in this Approval, and the conditions of this Approval, the conditions in this Approval shall take precedence.

(2) Where there is a conflict between the application and a provision in any documents listed in Schedule "A", the application shall take precedence, unless it is clear that the purpose of the document was to amend the application, and that the Ministry approved

the amendment.

(3) Where there is a conflict between any two documents listed in Schedule "A", other than the application, the document bearing the most recent date shall take precedence.

(4) The conditions of this Approval are severable. If any condition of this Approval, or the application of any condition of this Approval to any circumstance, is held invalid or unenforceable, the application of such condition to other circumstances and the remainder of this Approval shall not be affected thereby.

4. Other Legal Obligations

(1) The issuance of, and compliance with, this Approval does not:

(a) relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement; or

(b) limit in any way the authority of the Ministry to require certain steps be taken or to require the Owner to furnish any further information related to compliance with this Approval.

(2) All wastes at the Site shall be managed and disposed in accordance with the EPA and Regulation 347.

5. Adverse Effect

(1) The Owner shall take steps to minimize and ameliorate any adverse effect on the natural environment or impairment of water quality resulting from the Site, including such accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.

(2) Despite an Owner, Operator or any other person fulfilling any obligations imposed by this Approval, the person remains responsible for any contravention of any other condition of this Approval or any applicable statute, regulation, or other legal requirement resulting from any act or omission that caused the adverse effect to the natural environment or impairment of water quality.

6. Change of Owner

(1) The Owner shall notify the Director, in writing, and forward a copy of the notification to the District Manager, within 30 days of the occurrence of any changes in the following information:

(a) the ownership of the Site;

(b) appointment of, or a change in, the Operator of the Site;

(c) the name or address of the Owner;

(d) the partners, where the Owner is or at any time becomes a partnership and a copy of the most recent declaration filed under the Business Names Act, R. S. O. 1990, c. B.17, shall be included in the notification.

(2) No portion of this Site shall be transferred or encumbered prior to or after closing of the Site unless the Director is notified in advance and sufficient financial assurance is deposited with the Ministry to ensure that these conditions will be carried out.

(3) In the event of any change in ownership of the Site, other than change to a successor municipality, the Owner shall notify the successor of and provide the successor with a copy of this Approval, and the Owner shall provide a copy of the notification to the District Manager and the Director.

7. Inspections

(1) No person shall hinder or obstruct a Provincial Officer from carrying out any and all inspections authorized by the OWRA, the EPA, or the PA, of any place to which this Approval relates, and without limiting the foregoing:

- (a) to enter upon the premises where the approved works are located, or the location where the records required by the conditions of this Approval are kept;
- (b) to have access to, inspect, and copy any records required to be kept by the conditions of this Approval;
- (c) to inspect the Site, related equipment and appurtenances;
- (d) to inspect the practices, procedures, or operations required by the conditions of this Approval; and
- (e) to sample and monitor for the purposes of assessing compliance with the terms and conditions of this Approval or the EPA, the OWRA or the PA.

8. Information and Record Retention

(1) Any information requested, by the Ministry, concerning the Site and its operation under this Approval, including but not limited to any records required to be kept by this Approval shall be provided to the Ministry, upon request, in a timely manner.

(2) The receipt of any information by the Ministry or the failure of the Ministry to prosecute any person or to require any person to take any action, under this Approval or under any statute, regulation or other legal requirement, in relation to the information, shall not be construed as:

- (a) an approval, waiver, or justification by the Ministry of any act or omission of any person that contravenes any term or condition of this Approval or any statute, regulation or other legal requirement; or
- (b) acceptance by the Ministry of the information's completeness or accuracy.

(3) Any information relating to this Approval and contained in Ministry files may be made available to the public in accordance with the provisions of the Freedom of Information and Protection of Privacy Act, R.S.O. 1990, C. F-31.

9. Financial Assurance

(1) The Owner shall maintain financial assurance, as defined in Section 131 of the EPA, in the amount of \$38,607.00. This financial assurance shall be in a form acceptable to the Director and shall provide sufficient funds for the analysis, transportation, and disposal of all quantities of waste on the Site at any one time, Site

decommissioning and clean-up, and contingency and project management costs.

(2) Commencing on March 31, 2021 and at intervals of three (3) years thereafter, the Owner shall submit to the Director, a re-evaluation of the amount of financial assurance to implement the actions required under condition 9(1). The re-evaluation shall include an assessment based on any new information relating to the environmental conditions of the Site and shall include the costs of additional monitoring and/or implementation of contingency plans required by the Director upon review of the closure plan and annual reports. The financial assurance must be submitted to the Director within ten (10) days of written acceptance of the re-evaluation by the Director.

(3) The amount of financial assurance is subject to review at any time by the Director and may be amended at his/her discretion.

(4) If any financial assurance is scheduled to expire or notice is received, indicating financial assurance will not be renewed, and satisfactory methods have not been made to replace the financial assurance at least sixty (60) days before the financial assurance terminates, the financial assurance shall forthwith be replaced by cash.

(5) Prior to the receipt of any waste at the Organics Management Facility, Open Permit Storage Area or the Optimum Westhill Resource Recovery Centre, the Owner shall submit to the Director, for approval, an updated evaluation of the amount of Financial Assurance required for the Site.

(6) Prior to the receipt of any waste at the Organics Management Facility, Open Permit Storage Area or the Optimum Westhill Resource Recovery Centre, the Owner shall submit to the Director the approved updated amount of Financial Assurance proposed in accordance with condition 9(5) above.

10. Spills

(1) All Spills, as defined in the EPA, shall be immediately reported to the Ministry's Spills Action Centre at 1-800-268-6060 and shall be recorded in the log book as to the nature and cause of the spill, and the action taken for clean-up, correction and prevention of similar future occurrences.

(2) The Owner shall promptly take all necessary steps to contain and clean up any spills, discharges or process upsets which result from this operation.

(3) Should a Spill, as defined in the EPA, occur at the Site, in addition to fulfilling the requirements from the EPA, the Owner shall submit to the District Manager a written report within three (3) calendar days outlining the nature of the Spill, remedial measure taken and the measures taken to prevent future occurrences at the Site.

11. Complaint and Odour Emission Response Procedure

(1) Prior to the Site receiving Organics Waste, the Owner shall respond to complaints received by the Owner or Operator regarding the operation of the Site according to the following procedure::

- (a) The Owner shall record each complaint on a formal complaint form entered in a sequentially numbered log book.

The information recorded shall include the nature of the complaint, the name, address and the telephone number of the complainant and the time and date of the complaint;

(b) The Owner, upon notification of the complaint shall initiate appropriate steps to determine all possible causes of the complaint, proceed to take the necessary actions to eliminate the cause of the complaint and forward a formal reply to the complainant; and

(c) The Owner shall retain on-site a report written within one (1) week of the complaint date, listing the actions taken to resolve the complaint and any recommendations for remedial measures, and managerial or operational changes to reasonably avoid the re-occurrence of similar incidents.

(2) Once the Organics Management Facility is in operation, the Owner shall respond to complaints received by the Owner or Operator regarding the operation of the Site according to the following procedure::

(a) The Owner or a designated representative of the Owner shall be available to receive public complaints caused by the operations at the Site twenty-four (24) hours per day, seven (7) days per week.

(b) If at any time, the Owner, Operator or the Ministry receives a complaint or the Owner, Operator or a Provincial Officer detects an emission of odour ("Emission Event") off-Site, the Owner shall record all relevant information in the computerized tracking system and shall respond to the complaint/Emission Event according to the following procedure:

Step 1: Record of complaint/Emission Event

(i) The Owner shall record each complaint/Emission Event and each record shall include the following:

(A) name, address
and the telephone
number of the
complainant, if
known;
(B) time and date
of the
complaint/Emission
Event;
(C) details of the
complaint; and

(ii) After the complaint/Emission Event has been recorded in the tracking system, the Owner shall report within one (1) business day to the Toronto District Office of the Ministry by phone or e-mail during office hours and to the Ministry's Spills Actions Centre at 1-800-268-6060 after office hours on the receipt of the complaint or occurrence of the Emission Event.

Step 2: Investigation and Handling of
complaint/Emission Event

(iii) The Owner shall immediately initiate investigation of the complaint/Emission Event. As a minimum, the investigation shall include the following:

(A) determination
of the activities

being undertaken
at the Site at the
time of the
complaint/Emission
Event;

(B) meteorological
conditions
including, but not
limited to the
ambient
temperature,
approximate wind
speed and its
direction.

(C) determination
if the complaint is
attributed to
activities being
undertaken at the
Site and if so, the
possible cause(s)
of the
complaint/Emission
Event; and

(D) determination
of the remedial
action(s) to
address the
cause(s) of the
substantiated
complaint/Emission
Event, and the
schedule for the
implementation of

the necessary
remedial action(s).

(iv) The Owner shall respond to the complainant, if known, and the response shall include the results of the investigation of the substantiated complaint, the action(s) taken or planned to be taken to address the cause(s) of the substantiated complaint, and if any follow-up response(s) will be provided.

(v) Upon completed investigation of the substantiated complaint/Emission event, the Owner shall, within three (3) business days, submit a report to the District Manager on the substantiated complaint, on the action(s) taken or planned to be taken to address the cause(s) of the substantiated complaint and on all proposed action(s) to prevent recurrence of the substantiated complaint/Emission Event in the future.

(c) If, in the opinion of the District Manager, fugitive odour emissions and/or any other process or equipment upset or malfunction results in off-site substantiated complaints/Emission Events, confirmed by the Owner or a Provincial Officer of the Ministry, the Owner shall, immediately upon notification from the District Manager, implement any necessary additional control measures, including, but not necessarily limited to, those to be included in the Emergency Response and Contingency Plan.

(d) If the District Manager deems the additional control measures taken as per condition 9(2)(c) to be unsuitable, insufficient or ineffective, the District Manager may direct the

Owner, in writing, to take further measures to address the noted failure, upset or malfunction including pursuant to section 39 of the EPA requiring a reduction in the receipt of Waste, cessation of the receipt of Waste, removal and off-site disposal of Waste from the Organics Management Facility as well as making repairs or modifications to equipment or processes.

12. Restriction

(1) Notwithstanding the conditions of this Approval, the Owner shall not receive, store, transfer or process any waste in the Organics Management Facility, or additional waste in either the Open Permit Storage Area or the Optimum Westhill Recovery Centre until such a time as the following are submitted and approved by the Director:

- (a) Final Site design specifications (processing equipment details, indoor air quality equipment, drains, catch basins, etc) and Floor Layouts (waste storage locations/capacity) for the Organics Management Facility.
- (b) Standard operating procedures for the Organics Management Facility including processing procedures for the the preparation of Organic Wastes for digestion and any QA/QC procedures for feedstocks and outgoing digestate;
- (c) Financial Assurance as required in condition 9(5)
- (d) the Emergency Response and Contingency Plan as required in condition 35(1).

PART TWO - OPERATIONS

13. Design and Operations Report

(1) The Owner shall retain a physical copy of the Design and Operations Report on Site and have it readily available at all times.

14. Hours of Operation, Signage and Site Security

(1) The Site is approved to operate seven (7) days per week, twenty-four (24) hours per day.

(2) Notwithstanding condition 14(1), the Owner shall ensure that the operation of the Site conforms to municipal by-laws including any applicable noise by-laws.

(3) A sign shall be posted in a prominent location at the Site entrance clearly stating:

- (a) this Approval number;
- (b) the Owner's name;
- (c) the waste receiving hours;
- (d) a 24-hour telephone number that can be used to reach the Owner in the event of a complaint or emergency.

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(4) No waste shall be received or processed at the Site except when the Site is under the supervision of a Competent person.

(5) The Owner shall ensure that the Site is operated in a secure manner, such that unauthorized persons cannot enter.

15. Service Area

(1) This Site is approved to accept waste generated within the Greater Toronto Area and surrounding municipalities.

16. Approved Waste Types

(1) The Site is limited to receive the following Waste categories:

(a) Woodwaste;

(b) solid, non-hazardous waste from industrial, commercial and institutional sources;

(c) solid, non-hazardous construction and demolition waste, and

(d) Organics Waste, generated by industrial, commercial and institutional sources, limited to the following:

(i) Non-Putrescible Food Wastes such as, but not limited to, off-spec cereals, bulk food stocks, packaged or sealed groceries.

(2) The Owner may not accept any source separated organic waste generated from municipal curbside pick-up programs.

(3) Except as approved in this Approval, the Site shall not receive subject waste as defined under Regulation 347. Any incidental subject waste received at the Site shall be handled as the Rejected Waste and in accordance with the requirements set out in this Approval.

17. Approved Waste Receiving and Shipping Rates

(1) The Owner may only accept at this Site, a maximum of 1,500 tonnes per day of waste, subject to the following limitations:

(a) a daily maximum of 620 tonnes of Organics Waste; and

(b) a daily maximum of 880 tonnes of Woodwaste, solid, non-hazardous waste from industrial, commercial and institutional sources and solid, non-hazardous construction and demolition waste

(2) Until such time as the Organics Management Facility is able to receive waste, the Site shall not accept any Organics Waste with the exception of an incidental amount of food waste that may not be separated out of the waste stream. If an incidental amount

of putrescible waste is accepted at the Site, it shall be removed from the Site on the next outbound transport.

(3) The Owner shall not transfer more than 545 tonnes of Residual Waste from the Site on any one day.

(a) Notwithstanding subsection (3) above, during the initial start up of the Organics Management Facility and no longer than sixty (60) days after the commencement of waste operations at the Organics Management Facility, the Owner may transfer up to 880 tonnes of Residual Waste from the Site per day.

18. Waste Screening

(1) Prior to being accepted at the Site, all incoming waste shall be inspected by a Competent employee and shall only be permitted to enter the Site if the Site is approved to accept that type of waste.

(2) Upon acceptance at the Site, all loads of wastes shall be immediately weighed and recorded in a manner in which allows the Owner to monitor and track the amounts of wastes on Site at all times and ensure compliance with this Approval.

(3) Waste shall be promptly placed inside the Optimum Westhill Recovery Centre or the Organics Management Facility or, in the case of source separated concrete rubble, in the Open Permit Storage Area.

(4) In the event that unacceptable waste, other than putrescible waste, is received at the Site, the Owner shall:

(a) refuse receipt of the unacceptable waste and return the waste to the generator if safe to do so; or

(b) if return of the waste is not feasible, the Owner shall isolate the unacceptable waste and remove it from the Site within seven (7) days in accordance with Regulation 347; and

(c) the Owner shall review the incident and take appropriate steps to prevent future receipt of unacceptable waste.

19. Approved Waste Storage Capacity: Before and After Construction

(1) The maximum amounts of solid Waste that are approved to be stored at the Site at any one time shall not exceed 22,800 tonnes, subject to the following restrictions:

(a) in the Open Permit Storage Area:

(i) a maximum of 20,000 tonnes of concrete rubble.

(b) in the Optimum Westhill Recovery Centre:

(i) a maximum of 2,500 tonnes of waste staged for sorting and further processing;

(ii) a maximum of 300 tonnes of outdoor storage for concrete, old corrugated cardboard, metals and other sorted wastes to be stored in covered, roll-off bins or dedicated concrete bunkers, as appropriate.

(c) at the Organics Management Facility:

- (i) A maximum of 1,290 cubic metres of Organic Wastes stored and in-process with the exception of the waste detailed in condition 19(1)(c)(ii) below.
- (ii) A maximum of 5,400 cubic metres of Organic Wastes undergoing anaerobic digestion contained in two (2) anaerobic digester tanks as detailed in the Design and Operations Report.

(2) Until such time as the Organics Management Facility is able to receive waste, and the Open Permit Storage Area and Optimum Westhill Recovery Centre are able to receive additional waste, the Site shall only receive and store waste in accordance with the following:

- (a) The maximum amount of waste stored on Site at any time shall not exceed 400 tonnes;
- (b) All waste received at the Site shall be tipped Indoors;
- (c) Unprocessed Waste and Residual Waste shall not be stored on Site for longer than 72 hours.

(3) Until such time as the Organics Management Facility is able to receive waste, and the Open Permit Storage Area and Optimum Westhill Recovery Centre are able to receive additional waste, the Owner shall ensure that waste is stored in the following manner:

- (a) all Unprocessed Waste and Residual Waste shall be stored Indoors;
- (b) scrap metal shall be stored Indoors or outdoors in covered containers up to 30 m³ in size or in a dedicated concrete bunker, or Indoors freely, as appropriate;
- (c) Aggregate shall be stored in 15 m³ bins or dedicated concrete bunkers, as appropriate;
- (d) Woodwaste shall be stored in the 226 m² waste wood bunker as shown in Drawing No. SK-0122-9117, revision R1, dated January 31, 2017. The Woodwaste pile shall not exceed 2.4 m in height;
- (e) all paper, including old corrugated cardboard, shall be stored Indoors;
- (f) all plastic shall be stored Indoors;
- (g) any incidental Putrescible Waste received at the Site shall be segregated and placed in suitable containment for timely removal from the Site in accordance with condition 24;
- (h) Unacceptable Waste, excluding Putrescible Waste, shall be stored as follows:

- (i) batteries shall be stored on pallets within the Quarantine Storage Area shown in Drawing No. 0922-7303, revision R1, dated January 31, 2017;
- (ii) gas cylinders shall be stored outdoors, in a manner which prevent the cylinders from being knocked over and/or ruptured, in a secure caged area as shown in Drawing No. 0922-7303, revision R1, dated January 31, 2017; and
- (iii) other Unacceptable Waste shall be stored in a safe and secure manner within the Quarantine Storage Area shown in Drawing No. 0922-7303, revision R1, dated January 31, 2017.

20. Waste Storage Restrictions

- (1) The Owner shall ensure that all storage/processing tanks, including the anaerobic digesters, are equipped with a liquid level monitoring device designed to provide an auditory alarm when the high level setpoint is reached. The Owner shall monitor and control the liquid waste levels in the said storage/processing tanks to ensure that the Organic Waste inflow into the tanks does not cause an overflow.
- (2) No outdoor storage of waste, except as set out in conditions 19(1) and 19(2) is permitted under this Approval.
- (3) No storage of waste in vehicles is permitted under this Approval.

21. Approved Processing

- (1) The Organics Management Facility is approved for the following waste transfer and processing activities:
 - (a) loading and bulking of Organics Waste into the receiving pit;
 - (b) hydrolyzing the Organics Waste;
 - (c) separation of residues from the hydrolyzed Organic Wastes;
 - (d) anaerobic digestion of the hydrolyzed Organic Wastes and production of biogas;
 - (e) transfer of Digestate and any Residual Waste generated from Organics Waste processing; and

- (f) process water treatment and recirculation; and
- (g) upgrading of biogas into renewable natural gas.

(2) The Optimum Westhill Recovery Centre is approved for the following waste processing activities:

- (a) sorting of mixed waste either manually or with the aid of mobile equipment;
- (b) indoor grinding of Woodwaste;
- (c) compacting and/or baling and temporary storage of waste prior to transfer to final disposal or end users.

(3) The Existing Post-Sort and Disposal Building is approved for sorting and transfer of paper, old corrugated cardboard and loading of outbound material.

(4) The Site is not approved for crushing, shredding or grinding of Aggregate.

(5) All receipt, processing and transfer of mixed waste shall be conducted Indoors at all times.

(6) All Organics Waste received at the Site shall be introduced to the Digesters within forty eight (48) hours of receipt, except for statutory holidays when a storage duration of up-to ninety six (96) hours is permitted.

22. Digestate Management

(1) Digestate shall be transferred directly to outbound vehicles under supervision of a Competent employee and in a controlled manner by which any incidental spills that may occur are contained.

(2) The Site shall not allow any temporary storage of Digestate outside of the Digesters in an unapproved storage tank or vessel.

(3) The Site shall not process or store any Digestate without an amendment to this Approval.

23. End Use of Digestate

(1) Digestate shall be disposed of at an approved spreading or waste disposal site, or a receiving site approved by authorities having jurisdiction in the geographic area that the receiving site is located.

(2) The Digestate shall only be transferred by the Owner where the Owner has received a written confirmation from the receiving site that the Digestate complies with the regulatory requirements of the receiving site.

(3) The Owner shall provide written notification to the receiving site, and shall obtain written confirmation of the receiving site's acceptance of the Digestate, prior to an operational process change or change in the incoming feedstock which could affect the quality of the Digestate.

(4) The Owner shall provide written notification to the receiving site, as soon as

practical, of any analytical results for the Digestate in excess of the receiving site's acceptance criteria.

24. Residual Waste

(1) Residual Waste generated at the Site shall be transferred from the Site to an approved waste disposal site or other approved location as soon as their transfer trailers are filled to their holding capacity.

(2) Should the departure of a filled Residual Waste trailer be delayed by the receipt restrictions at the receiving site, the trailers shall be removed from the Site within the forty eight (48) hours of completed loading, except for statutory holidays when a storage duration up-to ninety six (96) hours is permitted.

(3) In the event that Waste cannot be processed/transferred at the Site and the Site is at its approved storage capacity, the Owner shall cease accepting additional Waste.

Receipt of additional Waste may be resumed once such receipt complies with the waste storage limitations approved in this Approval.

25. Wastewater Management

(1) The Owner shall ensure that all wastewater generated at the Site is contained within the enclosed buildings, sumps, tanks, pipes and containment areas.

(2) The Owner shall regularly empty and clean, as necessary, all sumps, wastewater storage/holding areas and equipment that are used to contain, collect and handle the wastewater generated at the Site.

(3) Should the Owner find it necessary to remove the wastewater from the Site, the wastewater shall only be disposed of at a Ministry-approved site in accordance with the site's Environmental Compliance Approval or be discharged to the sanitary sewer in accordance with the applicable municipal sewer-use bylaws.

(4) The floors of the Organic Management Facility shall be sufficiently sloped to facilitate the flow of the wastewater generated from the floor or other cleaning activities towards a designated wastewater collection area(s).

26. Disruption

(1) Should an inability to ship Digestate from the Site occur which may lead to a critical disruption in the processing of Organic Wastes, the Owner shall temporarily cease receiving any Organic Wastes until a receiving site for the Digestate is found.

PART THREE - MITIGATIVE MEASURES

27. Vectors and Vermin

(1) The Owner shall:

(a) implement necessary housekeeping procedures to eliminate sources and potential sources of attraction for vermin and vectors; and

(b) hire a qualified, licensed pest control professional to design and implement a pest control plan for the Site. The pest control plan shall remain in place, and be updated from time to time as

necessary, until the Site has been closed and this Approval has been revoked.

28. Odour and Dust Management

(1) The Owner shall implement the procedures and protocols detailed in the document entitled "Dust Management Plan" dated February 20, 2018 and included as part of this Approval as item (7) of in Schedule "A".

(2) The Owner shall ensure that there is no queuing or parking of vehicles that are waiting to enter this Site on any roadway that is not a distinct part of this Site.

(3) The Owner shall ensure that all doors in the Organic Management Facility and the Optimum Westhill Recovery Centre are kept closed at all times except during shipping and/or receiving, operational access and maintenance.

(4) The Owner shall maintain and monitor a negative air pressure atmosphere within the Organic Management Facility, relative to the ambient atmospheric conditions and at a magnitude sufficient enough to prevent:

(a) a migration of the fugitive odour emissions from the Organic Management Facility to any off-Site location; or

(b) an occurrence of an adverse effect and/or complaints from the public being affected by the said migration of the fugitive odour emissions from the Organic Management Facility.

(5) The Owner shall undertake appropriate housekeeping activities, including regular cleaning of the tipping floor in the Optimum Westhill Recovery Centre Building to control potential sources of fugitive odour emissions.

(6) The Owner shall undertake appropriate housekeeping activities, including regular cleaning/washing of the tipping floor in the Organic Management Facility to control potential sources of fugitive odour emissions.

(7) The Owner shall ensure that all on-site roads and operations/yard areas are regularly swept/washed to prevent dust impacts off-Site.

29. Vehicles and Traffic

(1) The Owner shall ensure that all vehicles, other than private vehicles used by the public, transporting waste to and from the Site are not leaking or dripping waste when arriving at or leaving the Site.

(2) The Owner shall ensure that there is no queuing or parking of vehicles that are waiting to enter the Site on any roadway that is not a distinct part of the Site.

(3) The Owner shall ensure that all vehicles hauling waste and the Digestate are adequately covered to prevent fugitive odour or dust emissions during transport.

30. Litter

(1) The Owner shall:

- (a) take all necessary measures to prevent the escape of litter from the Site;
- (b) pick up litter around the Site on a daily basis, or more frequently if necessary; and
- (c) if necessary, erect litter fences around the areas causing a litter problem.

31. Surface Water Management

(1) The Owner shall ensure that the paved areas of the Site are maintained in a state of good repair and graded to ensure surface water flow is directed away from all outdoor processed waste storage areas.

32. Inspections

(1) On each operating day, the Owner shall ensure that a visual inspection is carried out by a Competent employee of the buildings, equipment, facilities, fencing, barriers, storage, processing and loading/unloading areas. The inspection shall ensure that:

- (a) all equipment and facilities are in good working order and operated in a manner that will not negatively impact the environment; and
- (b) waste storage, unloading and loading areas are orderly;
- (c) security features are in good working order;
- (d) there are no off-site impacts from the operation including, but not limited to, vermin, vectors, odour, dust, litter, noise and traffic.

(2) Any deficiencies, that might negatively impact the environment detected during inspections shall be promptly corrected.

33. Preventative Maintenance

(1) The Owner shall develop and implement a preventative maintenance program, in accordance with manufacturer's recommendations, for all on-site equipment associated with the processing and managing of waste. The preventative maintenance program shall be available on Site for inspection by a Provincial Officer upon request.

PART FOUR - TRAINING, EMERGENCY RESPONSE AND CONTINGENCY PLANS

34. Staff Training

(1) The Owner shall ensure that all employees of the Site are trained with respect to the following functions should they fall within the job requirement of an individual employee:

- (a) terms and conditions of this Approval;

- (b) operation and management of the Site, or area(s) within the Site, as per the specific job requirements of each individual employee, and which may include procedures for receiving, screening and identifying waste, refusal, handling, processing and temporarily storing wastes, operation of the transfer, processing, monitoring and control equipment;
- (c) shipping and manifesting procedures;
- (d) testing, monitoring, calibrating and operating requirements;
- (e) maintenance and inspection procedures;
- (f) record keeping requirements as detailed in this Approval;
- (g) mitigative measures and housekeeping procedures;
- (h) procedures for recording and responding to public complaints or emission events as detailed in condition 11(1) through 11(5) of this Approval;
- (i) roles and responsibilities of Site personnel during emergency situations;
- (j) the Emergency Response and Contingency Plan as required by this Approval, and location of relevant equipment available for emergency situations;
- (k) environmental concerns pertaining to the wastes to be handled; and
- (l) relevant waste management legislation and regulations, including the EPA and Regulation 347.

(2) The Owner shall ensure that all personnel are trained in the requirements of this Approval relevant to the employee's position:

- (a) upon commencing employment at the Site in a particular position;
- (b) whenever items listed in condition 34(1) above are changed or updated; and
- (c) during the planned refresher training.

35. Emergency Response and Contingency Plan

(1) Prior to the receipt of any Organics Waste at the Site, the Owner shall update and submit to the Director, the Site's and Emergency Response and Contingency Plan.

The Plan shall be prepared in consultation with the District Manager and the local Fire Department and, as a minimum, shall include the following:

- (a) the Site plan clearly showing the equipment layout and all storage areas for wastes, on-site catch basins, storm sewer outlets and nearby watercourses;
- (b) emergency response procedures to be undertaken in the event of a spill, process upset, power failure, fire or any other emergency situation, including specific clean up methods for wastes expected to be generated from the emergency situation;
- (c) a list of Site personnel responsible for the implementation of the contingency measures and various emergency response tasks and their training requirements;
- (d) a list of equipment and materials required for the implementation of the contingency measures and the emergency situation response;
- (e) procedures to be undertaken as part of the implementation of the contingency measures and the emergency situation response;
- (f) names and telephone numbers of waste management companies available for emergency response;
- (g) notification protocol, with names and telephone numbers of persons to be contacted, including the Owner, the Site personnel, the Ministry of the Environment Spills Action Centre and the Toronto District, the local Fire and Police Departments, the local Medical Officer of Health, and the Ministry of Labour;
- (g) procedures and actions to be taken should the current disposal options for the outgoing Residual Waste and Digestate become unavailable;
- (h) proposed contingency measure to alleviate continued impacts from dust originating from the waste management and vehicular activities at the Site;
- (i) procedures and actions to be taken should the Owner be unable to maintain the negative pressure in the Organic Management Facility;
- (j) procedures and actions to be taken should the opening of the doors to the Organic Management Facility cause odour emission resulting in complaints from the public;
- (k) procedures and actions to be taken should a breakdown of the equipment at the Site result in emissions to the atmosphere;
- (l) procedures and actions to be taken should continued occurrence of the complaints require the Owner to implement additional odour control measures;

- (m) procedures and actions to be taken should the occurrence of complaints require the Owner to suspend the waste processing activities at the Site;
- (n) procedures and actions to be taken should the Digestate fail to meet the criteria required by the receiving site;
- (o) procedures and actions to be taken should any decaying Organic Wastes be delivered to or discovered at the Site
- (p) procedures and actions to be taken during a power failure;
- (q) description of the preventative and control measures to minimize the occurrence or impacts of any of the above incidents.

(2) The Emergency Response and Contingency Plan shall be reviewed on an annual basis and updated, as necessary. The revised version of the Emergency Response and Contingency Plan shall be submitted to the District Manager for comments and concurrence and it shall be implemented immediately upon receipt of the written concurrence from the District Manager.

(3) An up-to-date version of the Emergency Response and Contingency Plan shall be kept at the Site at all times, in a central location available to all staff, and shall be available for inspection by a Provincial Officer upon request.

(4) The Owner shall ensure that the equipment and materials outlined in the Emergency Response and Contingency Plan are immediately available at the Site at all times and are in a good state of repair and fully operational.

(5) The Owner shall ensure that all Site personnel are fully trained in the use of the equipment and materials outlined in the Emergency Response and Contingency Plan, and in the procedures to be employed in the event of an emergency.

PART FIVE - DOCUMENTATION

36. Daily Activities

(1) The Owner shall maintain records of the Site's waste management activities. Records shall be kept such that the following information is readily available:

- (a) date of record;
- (b) types, quantities and source of waste received that day;
- (c) types, quantities and destination of residual waste shipped from the site that day;
- (d) types, quantities and destination of processed waste shipped from the Site that day;
- (e) quantities and destination of Digestate shipped from the Site that day;

- (f) total quantity of waste stored on Site ;
- (g) quantities, in volume, of Organic Wastes stored in the Organics Management Facility and in-process on Site;
- (h) quantities of waste in the Open Storage Permit Area; and
- (i) quantities, in tonnes, of waste in the Optimum Westhill Recovery Centre.

(2) In addition to the information required by condition 36(1), above, for the Organic Management Facility, the Owner shall maintain the following additional daily records:

- (a) daily operation temperatures of the anaerobic digesters;
- (b) biogas production;
- (c) daily organic waste feed rates and Digestate removal rates from the anaerobic digesters;
- (d) date, quantity and destination of the Digestate transferred from the Site;
- (e) any analytical results of samples taken from the feed and digested wastes of the anaerobic digestion process; and
- (f) housekeeping activities, including litter collection and washing/cleaning activities, etc.

37. Monitoring and Testing Records

(1) The Owner shall maintain an on-Site written or digital record of activities undertaken at the Site. All measurements shall be recorded in consistent metric units of measurement. As a minimum, the record shall include the following:

- (a) day and time of the activity;
- (b) all original records produced by the recording devices associated with the continuous monitoring devices;
- (c) a summary of daily records of readings of the continuous monitoring devices, including records of all excursions from the negative pressure as measured by the continuous monitoring devices, duration of the excursions, reasons for the excursions and corrective measures taken to eliminate the excursions;
- (e) results of the negative pressure and containment testing carried out in the Organic Management Facility; and
- (f) all records produced during the biogas concentration monitoring required by this Approval.

38. Inspections/Maintenance/Repairs

(1) The Owner shall maintain an on-Site written or digital record of inspections and maintenance as required by this Approval. As a minimum, the record shall include the following:

- (a) the name and signature of the Competent employee that conducted the inspection;
- (b) the date and time of the inspection;
- (c) the list of any deficiencies discovered, including the need for a maintenance or repair activity;
- (d) the recommendations for remedial action;
- (e) the date, time and description of actions (repair or maintenance) undertaken; and
- (f) the name and signature of the Competent employee who undertook the remedial action.

39. Emergency Situations

(1) The Owner shall maintain an on-Site written or digital record of the emergency situations. As a minimum, the record shall include the following:

- (a) the type of an emergency situation;
- (b) description of how the emergency situation was handled;
- (c) the type and amount of material spilled, if applicable;
- (d) a description of how the material was cleaned up and stored, if generated;
- (e) the location and time of final disposal, if applicable; and
- (f) description of the preventative and control measures undertaken to minimize the potential for re-occurrence of the emergency situation in the future.

40. Training

(1) The Owner shall maintain an on-Site written or digital record of training as required

by this Approval. As a minimum, the record shall include the following:

- (a) date of training;
- (b) name and signature of person who has been trained; and
- (c) description of the training provided.

41. Record Retention

(1) All records required by the conditions of this Approval must be kept on the Owner's premises for a minimum period of two (2) years from the date of their creation, and must be available for inspection by a Provincial Officer upon request, for any individual operating day requested.

42. Annual Report

(1) By March 31st of each year, the Owner shall prepare and retain on Site an annual report for the previous calendar year. Each report shall include, as a minimum, the following information:

(a) for the Optimum Westhill Recovery Centre:

(i) a monthly summary of the quantity of waste received, processed and transferred;

(ii) a monthly summary of the quantity of the Residual Waste transferred;

(iii) destinations of all waste transferred from the Site;

(b) for the Organic Management Facility:

(i) a monthly summary of the quantity of Organics Waste received and processed;

(ii) a monthly summary of the quantity of the Digestate transferred from the Site by destination;

(iii) a monthly summary of the quantity, by weight, of the Residual Waste transferred;

- (iv) a monthly summary of the quantity, by weight, of any Organics Waste rejected and removed from the Site;
- (v) a monthly description of the anaerobic digestion processing including operating temperature profile of the anaerobic digesters, biogas production and organic waste feed rates to the anaerobic digesters;
- (vi) a monthly summary of analytical results of any samples taken;

(c) dates of all substantiated complaints relating to the Site together with cause of the complaints and actions taken to prevent future complaints and/or events that could lead to future complaints;

(d) a summary of any emergency situations that have occurred at the Site and how they were handled;

(e) summaries and conclusions from the records required by this Approval;

(f) any environmental and operational problems that could negatively impact the environment encountered during the operation of the Site, or during the facility inspections, and any mitigative actions taken;

(g) any recommendations to improve the environmental and process performance of the Site in the future and to improve the Site's monitoring programs in this regard; and

(h) summary statement as to compliance with all conditions of this Approval.

PART SIX - CLOSURE PLAN AND SITE CLOSURE

43. Closure Plan

(1) The Owner must submit, for approval by the District Manager, a written Closure Plan for the Site four (4) months prior to closure of the Site. This plan must include, as a minimum, a description of the work that will be done to facilitate closure of the Site and a schedule for completion of that work; and,

44. Site Closure Notification

(1) Within ten (10) days after closure of the Site, the Owner must notify the Director and the District Manager, in writing, that the Site has been closed in accordance with the approved Closure Plan.

SCHEDULE "A"

This Schedule forms part of this Environmental Compliance Approval No. 4568-AJTR84.

1. Environmental Compliance Approval Application, signed by Gennaro Adamo, Corporate Secretary, Optimum Disposal Services Inc., dated October 20, 2016.
2. Design & Operations Report, Optimum Disposal Services Inc., dated February 9, 2017.
3. Email dated February 10, 2017, from R. Adamo, to MOECC, Re: Optimum Disposal Services Westhill Resource Recovery ECA application - MOECC Ref # 3939-AF3PYN including, but not limited to the following attachments and supporting information:
 - (i) Drawing No. DW-0922-7303, Area [3] Site Plan, dated January 31, 2017
 - (ii) Drawing No. DW-0923-7301, General Site Plan, dated January 31, 2017
 - (iii) Drawing No. DW-0923-7302, Site Services, dated January 31, 2017
 - (iv) Drawing No. SK-0122-8117, Tipping Floor, dated January 31, 2017
4. Environmental Compliance Approval Application, signed by Gennaro Adamo, President, Optimum Environmental Corp, dated February 28, 2018 and includes all attached supporting information, drawings, tables and appendices.
5. Document entitled "Design and Operations Report" prepared by Optimum Environmental Corp, dated March 2, 2018, including all referenced drawings, figures and appendices.
6. Drawing no. DW-1218-7301 entitled "Site Plan-Proposed" included as part of the application.
7. Document entitled "Dust Management Plan" dated February 20, 2018 and included as part of the application.

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

The reason for conditions 1(1), 1(2), 3(1) through 3(4), 4(1), 4(2), 5(1), 5(2), and 8(1) through 8(3) is to clarify the legal rights and responsibilities of the Owner and Operator. The reason for conditions 2(1) through 2(5), 21(1) through 21(3) and 22(1) through 22(3) is to ensure that the Site is operated in accordance with the application and supporting documentation submitted by the Owner, and not in a manner which the Director has not been asked to consider.

The reasons for condition 6(1) is to ensure that the Site is operated under the corporate name which appears on the application form submitted for this Approval and to ensure that the Director is informed of any changes.

The reasons for condition 6(2) are to restrict potential transfer or encumbrance of the Site without the approval of the Director and to ensure that any transfer of encumbrance can be made only on the basis that it will not endanger compliance with this Approval.

The reasons for condition 6(3) is to ensure that any successor is aware of the terms and conditions of this Approval.

The reason for the condition 7(1) is to ensure that appropriate Ministry staff have ready access to the Site for inspection of facilities, equipment, practices and operations required by the conditions in this Approval. This condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the EPA and OWRA.

The reason for conditions 9(1) through 9(6) is to ensure that sufficient funds are available to the Ministry to clean up the Site in the event that the Owner is unable or unwilling to do so.

The reason for conditions 10(1) through 10(3) is to ensure that all spills, as defined in Regulation 347, are reported and acted upon in the appropriate manner.

The reason for conditions 11(1) and 11(2) is to ensure that any complaints regarding Site operations are responded to and recorded in a timely and appropriate manner.

The reason for condition 12(1) is to ensure that the Organics Management Facility does not commence operations until such a time as the Director has decided that the Owner has met the obligations and requirements of the Act and this Approval.

The reason for condition 13(1) is to ensure a copy of the Design and Operations is readily available to Ministry and Site staff at any time.

The reason for conditions 14(1) and 14(2) is to specify the approved hours of operation for the Site.

The reason for condition 14(3) is to ensure that users of the Site are fully aware of important information and restrictions related to Site operations and access under this Approval.

The reason for conditions 14(4) through 14(5) is to ensure the controlled access and integrity of the Site by preventing unauthorized access or dumping.

The reason for condition 15(1) is to specify the approved service area from which waste may be accepted at the Site.

The reason for conditions 16(1) through 16(3), 17(2) is to specify the types of waste that may be accepted at the Site.

The reason for condition 17(1) is to specify the maximum amount of waste that may be received at the Site on a daily basis.

The reason for condition 17(3) is to specify the maximum amount of Residual Waste that may be shipped from the Site on a daily basis.

The reason for conditions 18(1) through 18(4) is to specify the waste screening procedures to be employed at the Site to ensure that unacceptable wastes are not received at the Site.

The reason for condition 19(1) is to specify the amounts of waste that may be stored at the Site at any one time based on the Site's available capacity for storage.

The reason for conditions 19(2) and 19(3) is to specify the operating conditions for the Site until such time as the Organics Management Facility is able to receive waste, and the Open Permit Storage Area and Optimum Westhill Recovery Centre are able to receive additional waste

The reason for conditions 20(1) through 20(3), 21(4) through 21(6) and 24(1) through

24(3) is to specify restrictions on waste storage and processing that will help minimize any potential spills, nuisance impacts or adverse effects.

The reasons for condition 23(1) through 23(4) are to ensure that Digestate receiving sites are appropriately approved and that Digestate receiving Sites are made aware of any changes in the quality of the Digestate that may create negative impacts upon delivery.

The reason for conditions 25(1) through 25(4), 26(1), 27(1), 28(1) through 28(7), 29(1) through 29(3), 30(1), 31(1), 32(1), 32(2) and 33(1) is to ensure that the Site is operated in a manner which does not result in a nuisance or a hazard to the health and safety of the environment or people. Conditions 28(1) through 28(7) are also included to specify odour and dust control measures to minimize the potential for odour and dust emissions from the Site.

The reason for conditions 34(1) and 34(2) is to ensure that the Site is operated by properly Trained staff to minimize the potential for a hazard or nuisance to the natural environment or any person.

The reasons for conditions 35(1) through 35(5) are to ensure that an Emergency Response and Contingency Plan is developed and maintained at the Site, that the Owner is prepared and properly equipped to take immediate action in the event of an emergency or contingency situation, and that staff are properly trained in the operation of the equipment used at the Site and any emergency response and contingency procedures.

The reason for conditions 36(1), 36(2), 37(1), 38(1), 39(1), 40(1) and 41(1) is to provide for the proper assessment of effectiveness and efficiency of site design and operation, their effect or relationship to any nuisance or environmental impacts, and the occurrence of any public complaints or concerns. Record keeping is necessary to determine compliance with this Approval, the EPA and its regulations.

The reasons for condition 42(1) are to ensure that regular review of Site development, operations and monitoring data is documented and any possible improvements to Site design, operations or monitoring programs are identified. An annual report is an important tool used in reviewing Site activities and for determining the effectiveness of Site design.

The reason for conditions 43(1) and 44(1) is to ensure that the Site is closed in accordance with Ministry standards and to protect the health and safety of the public and the environment.

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). 4568-AJTR84 issued on May 1, 2017.

In accordance with Section 139 of the Environmental Protection Act, you may by written Notice served upon me, the Environmental Review Tribunal and in accordance with Section 47 of the Environmental Bill of Rights, 1993, S.O. 1993, c. 28 (Environmental Bill of Rights), the Environmental Commissioner, within 15 days after receipt of this Notice, require a hearing by the Tribunal. The Environmental Commissioner will place

notice of your appeal on the Environmental Registry. Section 142 of the Environmental Protection Act provides that the Notice requiring the hearing shall state:

- a. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;
- b. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

Pursuant to subsection 139(3) of the Environmental Protection Act, a hearing may not be required with respect to any terms and conditions in this environmental compliance approval, if the terms and conditions are substantially the same as those contained in an approval that is amended or revoked by this environmental compliance approval.

The Notice should also include:

1. The name of the appellant;
2. The address of the appellant;
3. The environmental compliance approval number;
4. The date of the environmental compliance approval;
5. The name of the Director, and;
6. The municipality or municipalities within which the project is to be engaged in.

And the Notice should be signed and dated by the appellant.

This Notice must be served upon:

The Secretary*		The Environmental		The Director appointed for the purposes of
Environmental Review Tribunal		Commissioner		Part II.1 of the Environmental Protection Act
655 Bay Street, Suite 1500	AND	1075 Bay Street, Suite 605	AND	Ministry of the Environment, Conservation
Toronto, Ontario		Toronto, Ontario		and Parks
M5G 1E5		M5S 2B1		135 St. Clair Avenue West, 1st Floor
				Toronto, Ontario
				M4V 1P5

*** Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 326-5370 or www.ert.gov.on.ca**

This instrument is subject to Section 38 of the Environmental Bill of Rights, 1993, that allows residents of Ontario to seek leave to appeal the decision on this instrument. Residents of Ontario may seek leave to appeal within 15 days from the date this decision is placed on the Environmental Registry. By accessing the Environmental Registry at www.ebr.gov.on.ca, you can determine when the leave to appeal period ends.

The above noted activity is approved under s.20.3 of Part II.1 of the Environmental Protection Act.

DATED AT TORONTO this 8th day of January,
2019

Mohsen Keyvani, P.Eng.
Director
appointed for the purposes of Part
II.1 of the *Environmental Protection
Act*

DL/
c: District Manager, MECP Toronto - District
Chris Wojnarowski, Westhill Project Services Group Ltd.