

Ministry of the Environment, Conservation and Parks Ministère de l'Environnement, de la Protection de la nature et des Parcs

ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A-500-1835621090

Version: 1.0

Issue Date: October 19, 2025

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

ADL PROCESS INC.

195 NANTUCKET BLVD SCARBOROUGH ONTARIO M1P2P2

For the following site:

195 NANTUCKET Boulevard (BLVD) , SCARBOROUGH, TORONTO, ONTARIO, CANADA, M1P 2P2

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s) 3643-C76PYS, issued on November 22, 2021.

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 Waste Disposal Site to be used for the transfer and processing of the electrical and electronic equipment (EEE) waste and similar metal bearing materials for eventual reuse, resale, or recycling.

DEFINITIONS

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

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

"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 in which the Site is geographically located;

"EEE" means electrical and electronic equipment;

"EPA" means Environmental Protection Act, R.S.O. 1990, c. E. 19, as amended;

"Ministry" means the Ontario Ministry of the Environment, Conservation and Parks;

"Operator" means any person, other than the Owner's employees, authorized by the Owner as having the charge, management or control of any aspect of the Site; and includes its successors or assigns;

"Owner" means any person that is responsible for the establishment or operation of the Site being approved by this Approval, and includes Owner's Legal Name, ADL PROCESS INC. and its successors and assigns;

"Provincial Officer" means any person designated in writing by the Minister as a provincial officer pursuant to Section 5 of the OWRA, Section 5 of the EPA, Section 17 of the PA, Section 4 of the NMA, or Section 8 of the SDWA;

"Professional Engineer" means a Professional Engineer as defined within the *Professional Engineers Act*, R.S.O. 1990, c. P.28, as amended;

"Regional Director" means the Regional Director of the local Regional Office of the Ministry in which the Site is located;

"Site" means the entire waste disposal site, including all infrastructure located at 195 Nantucket Blvd., Toronto, ON, M1P 2P2; and

"Trained Personnel" means an employee who has received training in accordance with Condition 22.0 and is qualified because of knowledge, training, and experience to perform assigned tasks.

TERMS AND CONDITIONS

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

1. Compliance

1. The Owner and Operator 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.
- 3. The Site shall be operated and maintained at all times in accordance with the EPA, Reg. 347 and the conditions of this Approval. At no time shall the discharge of a contaminant that causes or is likely to cause an adverse effect be permitted.

2. Design, Develop, Build, Operate, Modify and Maintain in Accordance

- 1. Except as otherwise provided for in this Approval, the Site shall be designed, developed, built, operated, modified and maintained in accordance with the application dated May 3, 2021, the Design and Operations Report as updated from time to time, and the other supporting documentation listed in Schedule "A".
- 2. Construction and installation of the aspects of the Site described in Items 1 and 2 (D&O report and ECA application) of Schedule"A" must be completed within 5 years of the later of:
 - a. the date this Approval is issued; or
 - b. if there is a hearing or other litigation in respect of the issuance of this Approval, the date that this hearing or litigation is disposed of, including all appeals.
- 3. This Approval ceases to apply in respect of the aspects of the Site noted above that have not been constructed or installed before the later of the dates identified in Condition 2.2.a. above.

3. Interpretation

- 1. Where there is a conflict between a provision of any document referred to in this Approval, including the application, 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 requirements of this Approval are severable. If any requirement of this Approval, or the application of any requirement of this Approval to any circumstance, is held

invalid or unenforceable, the application of such requirement 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 including, but not limited to:
 - i. obtaining site plan approval from the local municipal authority;
 - ii. obtaining all necessary building permits from the local municipal authority Building Services Division;
 - iii. obtaining any necessary or applicable approvals from the Chief Fire Prevention Officer; or
 - b. limit in any way the authority of the Ministry to require certain steps be taken or to require the Owner and/or the Operator to furnish any further information related to compliance with this Approval.

5. Adverse Effect

- 1. The Owner and Operator 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 Owner, Operator or any other 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 thirty (30) days of the occurrence of any changes:
 - a. the ownership of the Site;
 - b. the Operator of the Site;
 - c. the address of the Owner or Operator;
 - 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; and

- e. the name of the corporation where the Owner is or at any time becomes a corporation, other than a municipal corporation, and a copy of the most current information filed under the *Corporations Information Act*, R.S.O. 1990, c. C.39 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. 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. Financial Assurance

- 1. The Owner shall maintain with the ministry financial assurance, as defined in Section 131 of the EPA, in the amount of \$103,714. This financial assurance shall be in a form acceptable to the Director and shall provide sufficient funds for site clean-up, monitoring, and the analysis, transportation and disposal of all quantities of waste permitted to be on-site at any one time.
- 2. Commencing September 30, 2030, and every 5 years thereafter, the Owner shall provide to the Director a re-evaluation of the amount of the financial assurance to facilitate the actions required under Condition 7.1. Additional financial assurance, if required, must be submitted to the Director within 20 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.

8. 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

9. 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, within 5 business days.
- 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. All records required by the conditions of this Approval must be retained on Site for a minimum period of 2 years from the date of their creation.
- 4. 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.

10. Service Area and Hours of Operations

- 1. Only waste that is generated in North America may be accepted at the Site.
- 2. Operation hours at the Site is 24 hours per day, 7 days per week unless otherwise restricted by local by-laws.
- 3. The site will receive waste from waste from 7:00 a.m. to 11:00 p.m. Monday through Friday, and 9:00 a.m. to 11:00 p.m. on Saturday, Sunday and statutory holidays.

11. Signage and Security

- 1. The Owner shall install a sign at the main entrance/exit to the Site on which is legibly displayed the following information:
 - a. the name of the Site, Owner and Operator;
 - b. the number of this Approval; and
 - c. a 24-hour telephone number that can be used to reach the Owner in the event of a complaint or an emergency.
- 2. The Owner shall operate and maintain the Site in a secure manner, with access to the Site regulated and the perimeter of the Site secured by fencing or other features.

- 3. The owner shall ensure that the site is operated in a secure manner such that unauthorized persons cannot enter.
- 4. The Owner shall install;
 - a. an alarm system;
 - b. security cameras; and
 - c. security access system.
- 5. When operations close for the day, the security alarm must be set and must be connected to a security monitoring company.

12. Waste Types and Waste Receiving

- 1. No waste other than EEE and similar metal bearings may be received at the Site.
- 2. The Owner shall ensure all incoming loads are inspected by a trained attendant to ensure only approved waste is received at this Site.
- 3. If any incoming waste load is known to contain unapproved waste, or is discovered to contain unapproved waste during receipt, that load shall be rejected.
- 4. If any unapproved waste is discovered on-site, that waste shall be immediately removed from the Site for disposal in accordance with the EPA and Reg. 347.

13. Approved Waste Quantities

- 1. The Site can receive up to 150 tonnes per day of waste but the daily amount of waste received at the site, based on monthly average, shall not exceed 100 tonnes per day.
- 2. The amount of waste present at the Site at any one time shall not exceed 1,250 tonnes.

14. Waste Storage

- 1. Waste shall be stored in accordance with the current Design and Operations Report and the supporting documentation listed in Schedule"A", and at a minimum the Owner shall ensure that all activities related to the unloading, storage, loading and other handling of waste on-site are conducted such that the operation of the Site does not result in a nuisance or an adverse effect.
- 2. Further to Condition 14.1. above, the only waste stored outside, excluding waste deposited on a cement pad and its sorting in a fabric/tarp covered yard area, must be large recycling bins for dry metals and covered garbage bins.
- 3. The Owner shall ensure that the spill protection measures for all on-site drums comply with the standards set out in the Ministry document"Guidelines for Environmental Protection Measures at Chemical and Waste Storage Facilities" dated

15. Waste Processing

- 1. No processes other than the following shall be carried out at the Site unless approved by the Director:
 - a. mechanical material separation consisting of a shredder, hammer mill, shaker table, magnets, sieving equipment (used to size particles), and density separation equipment;
 - b. baling used to consolidate various materials prior to shipment to recycling facilities:
 - c. manual disassembly; and
 - d. sorting.
- 2. Equipment can be replaced to perform the same process of material separation. The Owner shall inform the District within 14 business days of any change of Mechanical Separation equipment.

16. Design and Operations Report

- 1. The Company shall maintain an up-to-date Design and Operations Report for the Site, which shall contain at a minimum the information required by the Ministry's"Guide to applying for an Environmental Compliance Approval" as it applies to the Site.
- 2. The Design and Operations Report shall be:
 - a. kept up-to-date at all times so that it accurately reflects the ongoing Site activities as approved under this Approval;
 - b. retained at the Site;
 - c. available for inspection by a Provincial Officer upon request; and
 - d. updated and submitted with all future ECA applications for the Site, including a revisions tracking log.
- 3. Changes to the Site's operations that do not require an amendment to this Approval under Section 27 of the EPA shall be recorded in a revisions tracking log in the Design and Operations Report and submitted to the District Manager for record keeping.

17. Nuisance Control

1. The Owner shall operate and maintain the Site such that dust, odours and litter do not result in a nuisance or an adverse effect.

18. Site Inspections

- 1. Trained Personnel shall carry out a visual inspection of the entire Site (including all waste handling facilities, the property line and the grounds) each day the Site is in operation to ensure that:
 - a. the Site is secure;
 - b. the operation of the Site is not the cause of any nuisances or adverse effects as described in Conditions 5 and 17 above; and
 - c. the operation of the Site is not causing any adverse effects.
- 2. Any deficiencies discovered as a result of an inspection carried out under Condition 18.1. shall be remedied immediately.
- 3. A record of the inspections shall be kept in the daily log book that includes the following information:
 - a. the name and signature of person that conducted the inspection;
 - b. the date of the inspection;
 - c. a list of any deficiencies discovered;
 - d. any recommendations for action; and
 - e. the date, time and description of any actions taken.

19. Complaints

- 1. If at any time the Owner receives complaints regarding the operation of the Site, the Owner shall respond to these complaints according to the following procedure:
 - a. The Owner shall record and number each complaint, either electronically or in a log book, and shall include the following information:
 - i. the nature of the complaint;
 - ii. the name, address and the telephone number of the complainant if the complainant will provide this information;
 - iii. the time and date of the complaint;
 - iv. weather conditions at the time of the complaint; and
 - v. Site operations being carried out at the time of the complaint.
 - b. The Owner shall inform the District Office of the complaint forthwith.
 - c. The Owner 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.
- d. The Owner shall provide the District Office with a report written within one (1) week of the complaint date, listing the actions taken regarding the complaint and any recommendations for remedial measures, and managerial or operational changes to reasonably avoid the recurrence of similar incidents.

20. Spill Prevention, Control & Countermeasures Plan

- 1. If not already completed, within thirty (30) days of the issuance of this Approval, the Owner shall prepare a Spill Prevention, Control & Countermeasures Plan for the Site. The Spill Prevention, Control & Countermeasures Plan shall include, but not necessarily be limited to:
 - a. emergency response procedures to be undertaken in the event of a spill or process upset,
 - b. a list of equipment and spill clean up materials available in case of an emergency;
 - c. contingency procedures to be followed in the event of equipment malfunction, a labour disruption, transportation disruption, inability of receiving sites to accept waste or other business disruption to the operation; and
 - d. notification protocol with names and telephone numbers of persons to be contacted, including persons responsible for the Site, the Ministry's District Office and Spills Action Centre, the local municipal fire department, the local municipal authority, the local Medical Officer of Health, the Ministry of Labour, and the names and telephone numbers of waste management companies available for emergency response.
- 2. The equipment, materials and personnel requirements outlined in the Spill Prevention, Control & Countermeasures Plan are required to be kept on-site and shall be immediately available for use at all times. The equipment shall be kept in a good state of repair and in a fully operational condition.
- 3. The Owner shall promptly take all necessary steps to contain and clean up any spills or upsets which result from this operation. All spills and upsets shall be recorded in a written log or an electronic file format, as to the nature of the spill or upset, and action taken for clean-up, correction and prevention of future occurrences.
- 4. All spills, as defined in the EPA, shall be immediately reported to the Ministry's Spill Action Centre at 1-800-268-6060 and to the local municipal authority.

21. Fire Safety Plan

1. If not already provided, no later than one (1) month from the date of issuance of this

- Approval, the Owner shall prepare and submit a Fire Safety Plan to the local fire service authority for approval.
- 2. if not already provided, no later than 10 days after receiving written concurrence/approval for the Fire Safety Plan from the local fire service authority, the Owner shall submit a copy to the District Manager.

22. Training

- 1. If not already developed, within thirty (30) days of the issuance of this Approval, the Owner shall develop and implement a training plan specific to the Site to ensure that all employees that operate the Site or carry out any activity required under this Approval are trained in its operation.
- 2. The training plan shall require and ensure through written records that all persons directly involved with activities relating to the Site have been trained in accordance with the specific job requirements of each individual. The training shall include, but not limited to:
 - a. Major environmental concerns pertaining to the wastes accepted at the site;
 - b. Occupational health and safety concerns pertaining to the processes to be carried out and the wastes received;
 - c. The Spill Prevention, Control & Countermeasures Plan, the Fire Safety Plan and any other procedures to be employed in the event of an emergency; and
 - d. Procedures for the refusal of unacceptable waste.
- 3. The training plan shall require and ensure through written records that the personnel who supervise and oversee operations at the Site are training in:
 - a. Relevant waste management legislation, regulations and guidelines; and
 - b. Terms, conditions and operating requirements of this Approval, including the control of nuisance conditions.
- 4. The Owner shall maintain on-site a written record of training which includes:
 - a. the date of training;
 - b. the name and signature of the person who has been trained; and
 - c. a description of the training provided.
- 5. The Owner shall ensure that Trained Personnel are on duty at all times when the Site is open to carry out any activity permitted under this Approval.

23. Record Keeping

- 1. The Owner shall maintain a daily record on-site, either electronically or in a log book, which shall include the following information:
 - a. the type, quantity and source of all waste received at the Site, including the date and time of arrival, manifest information, and all supporting documentation submitted with the waste;
 - b. the type, quantity and destination of all waste transferred from the Site, including the date and time of transfer;
 - c. a record of any waste refusals, including the type, quantity and source of any waste refused, reasons for refusal and a description of any further actions taken;
 - d. a record of the daily inspections required by this Approval;
 - e. a record of any complaints received; and
 - f. a record of any spills or process upsets at the Site, including the nature of the spill or process upset and the action taken for the clean-up or correction of the incident, the time and date of the spill or process upset, and for spills, the time that the Ministry and other persons were notified of the spill in fulfilment of the reporting requirements in the EPA.

24. Annual Report

- 1. By March 31 on an annual basis, the Owner shall prepare a written annual report covering the previous calendar year. The report shall be maintained on-site, and shall include, at a minimum, the following information:
 - a. a summary of the information required under Condition 23.1.a. and 23.1.b., including an annualized reconciliation between all wastes received at the Site and all wastes transferred from the Site;
 - b. a summary of the information required under Condition 23.1.c., 23.1.d., 23.1.e. and 23.1.f. above; and
 - c. any recommendations to minimize environmental impacts from the operation of the Site and to improve Site operations and monitoring programs in this regard.

25. Closure

a. No less than three (3) months prior to the permanent closure of the Site, the Owner shall submit to the District Manager written notification of the decision to cease waste management activities at the Site and a schedule for the cessation of activities. In the event of an unplanned permanent closure of the Site or indefinite cessation of Site activities, the Owner shall submit the above noted information to the District Manager forthwith. b. Within ten (10) days after closure of the Site, the Owner shall notify the Director and the District Manager, in writing, that the Site is closed and that the decommissioning activities have been completed.

REASONS

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

- 1. The reason for Conditions 1.0, 3.0, 4.0, 5.0 and 9.0 is to clarify the legal rights and responsibilities of the Owner and the Operator.
 - 2. The reason for Condition 2.0 and 16.0 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.
 - 3. The reasons for Condition 6.1 are 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.
 - 4. 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.
 - 5. The reason for Condition 7.0 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.
 - 6. The reason for Condition 8.0 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, OWRA and PA.
 - 7. The reason for Condition 10.1 is to specify the approved service area from which waste may be accepted at the Site.
 - 8. The reason for Condition 10.2 is to specify the hours of operation for the Site.
 - 9. The reason for Condition 11.1 is to ensure that users of the Site are fully aware of important information and restrictions related to Site operations, access and emergency response under this Approval.
 - 10. The reason for Condition 11.2 is to ensure the controlled access and integrity of the Site by preventing unauthorized access when the Site is closed and no site attendant is on duty.
 - 11. The reason for Condition 12.1 is to specify the types of waste that may be received at

the Site.

- 12. The reason for Condition 12.2 is to ensure that all wastes received at the Site are properly identified and classified to ensure they are managed in accordance with Reg. 347 and in a manner that protects the health and safety of people and the environment.
- 13. The reason for Condition 13.0 is to specify the maximum amount of waste that may be received and stored at the Site.
- 14. The reasons for Condition 14.0 are to specify the manner in which waste may be stored at the Site, and to ensure that waste storage is carried out in accordance with all applicable spill protection standards.
- 15. The reason for Condition 15.0 is to specify the types of processing that may be carried out at the Site.
- 16. The reason for Conditions 17.0 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 people and the environment.
- 17. The reasons for Condition 18.0 are to ensure that inspections of all Site grounds and infrastructure are carried out on a regular basis, and that detailed records of Site inspections are recorded and maintained for compliance and information purposes.
- 18. The reason for Condition 19.0 is to ensure that any complaints regarding Site operations at the Site are responded to in a timely manner.
- 19. The reasons for Conditions 20.0 and 21.0 are to ensure that an Emergency Response Plan and a Fire Safety Plan are developed and maintained at the Site, and that staff are properly trained in the operation of the equipment used at the Site and emergency response procedures.
- 20. The reason for Condition 22.0 is to ensure that the Site is operated by properly Trained staff so that the operation of the Site does not result in a hazard or nuisance to people or the environment.
- 21. The reason for Condition 23.0 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.
- 22. The reason for Condition 24.0 is 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.

23.	The reason for Condition 25.0 is to ensure that the Site is closed in accordance with Ministry standards in a manner that protects the health and safety of the public and the environment.		

APPEAL PROVISIONS

In accordance with Section 139 of the *Environmental Protection Act*, you may by written notice served upon me and the Ontario Land Tribunal, within 15 days after the service of this notice, require a hearing by the Tribunal. You must also provide notice to, the Minister of the Environment, Conservation and Parks in accordance with Section 47 of the *Environmental Bill of Rights*, 1993 who will place notice of your appeal on the Environmental Registry. Section 142 of the *Environmental Protection Act* provides that the notice requiring the hearing ("the Notice") shall state:

- 1. 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;
- 2. 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:

Registrar* Ontario Land Tribunal 655 Bay Street, Suite 1500 Toronto, Ontario M5G 1E5 OLT.Registrar@ontario.ca	The Minister of the Environment, Conservation and Parks 777 Bay Street, 5th Floor	The Director appointed for the purposes of Part II.1 of the <i>Environmental Protection Act</i> Ministry of the Environment, Conservation and Parks
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Toronto, Ontario M7A 2J3 135 <u>St. Clair</u> Avenue West, 1st Floor Toronto, Ontario

M4V 1P5

* Further information on the Ontario Land Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349 or 1 (866) 448-2248, or Ontario Land Tribunal's

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 <u>Environmental Registry of Ontario</u>, 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 19th day of October, 2025

Mohsen Keyvani

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Director

appointed for the purposes of Part II.1 of the Environmental Protection Act

c: Daniel D'Alfonso, ADL PROCESS INC. Brynn Laxton, ADL Process Inc.

The following schedules are a part of this environmental compliance approval:

SCHEDULE 1

Schedule"A"

- 1. Design and Operations report, including all appendices, prepared by ADL Process Inc, dated March 23, 2021.
- 2. Environmental Compliance Approval application dated on March 27, 2021, and all supporting information including letters on EBR proposal and fee edits sent and received by Sara Sideris and Brynn Laxton respectively.
- 3. DCAT form dated on July 14,2021 and signed by Sara Sideris (4) Comments and email correspondence on D&O dated on September 17, 2021 and comments on financial assurance received on September 21, 2021 from Brynn Laxton. Memo is dated September 28, 2021.
- 4. ECA Application, ECA Reference Number: 1000356209, dated May 20, 2025.
- 5. Design and Operations Report, dated April 28, 2025 (Rev. 1), revised on September 15, 2025 (Rev. 2).
- 6. Attachment 1, Site Plan Exterior; Attachment 2: Site Plan Interior and Attachment 7: Quotation for Calculating Financial Assurance, submitted via email dated September 18, 2025 from Brynn Laxton, CFO, ADL Process Inc.