

ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 2238-DHAMPE
Issue Date: September 1, 2025

Lamoureux Pumping Inc.
758 Route 400 East
The Nation, Ontario
K0A 1M0

Site Location: 2251 County Road 8
The Nation Municipality, United Counties of Prescott and
Russell
K0A 1M0

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 organic waster transfer facility, consisting of the following processes and support units:

- Organic Waste Storage Tank A (enclosed) having a maximum storage capacity of 200,000 liters ;
- Organic Waste Storage Tank B (enclosed) haveing a maximum storage capaicity of 200,000 liters;

all in accordance with the application for an Approval submitted by Lamoureux Pumping Inc., dated April 8, 2024, signed by Mario Lamoureux, and the supporting information, including the Emission Summary and Dispersion Modelling Report, submitted by Stirling Engineering Inc., dated April 8, 2024, the Secondary Noise Screening Method prepared by Stirling Engineering Inc., dated April 8, 2024 and signed by Robert Wilson, P.Eng., and the additional information provided by Robert Wilson of Stirling Engineering Inc. in the email dated April 11, 2025.

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

1. "Approval" means this Environmental Compliance Approval, including the application and supporting documentation listed above;
2. "Approval (Waste)" means Environmental Compliance Approval (Waste Disposal Site) number 7469-CH8SBD, as issued to the Company in respect of activities mentioned in subsection 27(1) of

the EPA at the Facility;

3. "Company" means **Lamoureux Pumping Inc** that is responsible for the construction or operation of the Facility and includes any successors and assigns in accordance with section 19 of the EPA;
4. "Best Management Practices Plan" means a document or a set of documents which describe measures to minimize dust emissions from the Facility and/or Equipment;
5. "Director" means a person appointed for the purpose of section 20.3 of the EPA by the Minister pursuant to section 5 of the EPA;
6. "District Manager" means the District Manager of the appropriate local district office of the Ministry, where the Facility is geographically located;
7. "EPA" means the *Environmental Protection Act*, R.S.O. 1990, c.E.19;
8. "Equipment" means the equipment described in the Company's application, this Approval and in the supporting documentation submitted with the application, to the extent approved by this Approval;
9. "Facility" means the entire operation located on the property where the Equipment is located;
10. "Manual" means a document or a set of documents that provide written instructions to staff of the Company;
11. "Ministry" means the ministry of the government of Ontario responsible for the EPA and includes all officials, employees or other persons acting on its behalf;
12. "Odour Management Plan" means a document, prepared by a Professional Engineer, which describes the measures to minimize odour emissions from the Facility and/or Equipment;
13. "Publication NPC-300" means the Ministry Publication NPC-300, "Environmental Noise Guideline, Stationary and Transportation Sources – Approval and Planning, Publication NPC-300", August 2013, as amended.(applicable definitions pasted in or entered by Reviewer);
14. "Waste" means waste described in the ESDM Report, this Approval, and Approval (Waste);

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

TERMS AND CONDITIONS

1. OPERATION AND MAINTENANCE

1. The Company shall ensure that the Equipment is properly operated and maintained at all times.

The Company shall:

- a. prepare, not later than three (3) months after the date of this Approval, and update, as necessary, a Manual outlining the operating procedures and a maintenance program for the Equipment, including:
 - i. routine operating and maintenance procedures in accordance with good engineering practices and as recommended by the Equipment suppliers;
 - ii. emergency procedures, including spill clean-up procedures;
 - iii. procedures for any record keeping activities relating to operation and maintenance of the Equipment;
 - iv. all appropriate measures to minimize noise and odorous emissions from all potential sources; and
 - v. the frequency of inspection and replacement of the filter material in the Equipment;
 - b. implement the recommendations of the Manual.
2. The Company shall ensure that all receiving, processing, storage and transfer of Waste at the Facility shall be conducted in accordance with the Facility's Approval (Waste).

2. RECORD RETENTION

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

3. NOISE

1. The Company shall, at all times, ensure that the noise emissions from the Facility comply with

the limits set out in Ministry Publication NPC-300.

2. The Company shall restrict the operation of the Facility to the daytime hours from 7 a.m. to 7 p.m.

4. ODOUR CONTROL MANAGEMENT

1. The Company shall ensure that, at all times, take all reasonable measures to prevent odorous emissions and odour impacts from all potential sources at the Facility.
2. The Company shall prepare and submit to the District Manager for review not later than three (3) months from the date of this Approval, an Odour Management Plan that includes measures to minimize odour impacts of the Facility on the nearby receptors.
3. The Odour Management Plan shall include:
 - a. Facility and process descriptions including a list of all potential sources of odour;
 - b. best management practices described in Ministry's Best Management Practices for Industrial Sources of Odour to ensure the effective implementation of odour impact reduction measures, including:
 - i. periodic preventative activities and their frequency;
 - ii. inspection and maintenance procedures; and
 - iii. record keeping practices for odour complaints and steps taken to address each complaint, including corrective actions and monitoring of corrective actions to ensure the effectiveness of the corrective actions.
4. The Company Shall:
 - a. update and revise the Odour Management Plan within three (3) months of the implementation of any proposed modifications that may impact odour emissions;
 - b. review and evaluate the Odour Management Plan for the control of odour emissions once every twelve (12) months from the date of this Approval, or at a frequency directed, or agreed to in writing by the District Manager;
 - c. record the results of each annual review and evaluation, and update the Odour Management Plan accordingly; and
 - d. maintain the updated Odour Management Plan at the Facility and make it available to Ministry staff upon request.

5. If the District Manager does not accept the Odour Management Plan, the District Manager may require the Odour Management Plan to be revised and re-submitted.

5. COMPLAINTS RECORDING/ODOUR EMISSION RESPONSE PROCEDURE

1. A designated representative of the Company shall be available to receive public complaints caused by the operations at the Facility twenty-four (24) hours per day, seven (7) days per week.
2. If at any time, the Company receives any environmental complaints from the public regarding the operation of the Facility, the Company shall respond to these complaints according to the following procedures:
 - a. Step 1: Receipt of Complaint - The Company shall record each complaint in a computerized tracking system. The information recorded shall include the following:
 - i. the name, address and the telephone number (or contact information) of the complainant, if known;
 - ii. the date and time of the complaint; and
 - iii. details of the complaint, including the description and duration of the incident.
 - b. Step 2: Notification of Complaint - After the complaint has been received by the Company and recorded in the tracking system, the Company shall, immediately notify, either the Area Supervisor by phone during office hours or the Ministry's Spills Action Centre at 1-800-268-6060 after office hours.
 - c. Step 3: Investigation of Complaint - The Owner shall immediately initiate investigation of the complaint. The investigation shall include, as a minimum, the following:
 - i. determination of the activities undertaken in the Company at the time of the complaint;
 - ii. general meteorological conditions including, but not limited to the ambient temperature, approximate wind speed and its direction, sunny versus cloudy, inversion versus clear and windy, etc. at the time of the complaint;
 - iii. location of the person who submitted the complaint, if known, at the time of the incident; and
 - iv. determination if the complaint is attributed to activities being undertaken at the Company and if so, determination of all the possible cause(s) of the complaint;

- d. Step 4: Corrective Action - The Company shall determine the remedial action(s) to address the cause(s) of the complaint and implement the remedial action(s) to eliminate the cause(s) of the complaint, as soon as practicably possible, and to prevent a similar occurrence in the future;
- e. Step 5: Written Response - The Company shall forward a formal reply to the complainant, if known, and to the Area Supervisor within one (1) week after the receipt of the complaint. The response shall include the results of the investigation of the complaint, the action(s) taken or planned to be taken to address the cause(s) of the complaint, and if follow-up response would be provided.
- f. Step 6: Recording - All of the information collected and actions taken must be recorded in the tracking system.

6. TECHNOLOGY BENCHMARKING REPORT

- 1. The District Manager may, at their discretion, require the Company to prepare a Technology Benchmarking Report.
- 2. The Technology Benchmarking Report should include the following, at a minimum:
 - a. a comprehensive list of all control methods for odour impact reduction based on the following:
 - i. a comparison of methods used by other facilities in the same or similar industrial sector;
 - ii. a review of emission control requirements and strategies from other jurisdictions; and,
 - iii. where applicable, transfer of technologies from other sectors with similar issues, including preventative steps such as material substitutions, process changes and add-on controls or treatment methods.
 - b. an evaluation of the technical feasibility of the identified control options individually, and where applicable, control options in combination. This evaluation will include the availability and applicability of the option to the odour source, technical considerations, and any site specific considerations;
 - c. a ranking of feasible options, or option combinations with an assessment of predicted impact reductions at sensitive receptors for major sources and aggregate facility emissions including percent contribution, maximum and average odour concentrations and frequency assessment at sensitive receptors, and compared to current operations; and
 - d. recommendations based on current odour impact assessment, predicted reductions that can be achieved by implementing feasible options, timelines, approval requirements and other

applicable considerations.

3. The Company shall update and/or, implement the recommendations of the Technology Benchmarking Report upon written request by the District Manager.

7. CHANGE OF OWNERSHIP

1. The Company 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 of the following changes to Facility operations:
 - a. the ownership of the Facility;
 - b. the operator of the Facility;
 - c. the address of the Company;
 - d. the partners, where the Company is or 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; or
 - e. the name of the corporation where the Company 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. In the event of any change in ownership of the Facility, the Company shall notify the successor of the existence of this Approval and provide the successor with a copy of this Approval, and the Company shall provide a copy of the notification to the District Manager and the Director.

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

1. Condition No. 1 is included to emphasize that the Equipment must be maintained and operated according to a procedure that will result in compliance with the EPA, the Regulations and this Approval.
2. Condition No. 2 is included to require the Company to keep records and to provide information to staff of the Ministry so that compliance with the EPA, the Regulations and this Approval can be verified.
3. Condition No. 3.1 is included to provide the minimum performance requirements considered necessary to prevent an adverse effect resulting from the operation of the Facility.
4. Condition No. 3.2 is included to ensure that operation of the Facility is not extended beyond the stated hours to prevent an adverse effect resulting from the operation of the Equipment.

5. Condition No. 4 is included to emphasize that the Facility/Equipment must be maintained and operated according to a procedure that will result in compliance with the EPA, the Regulations and this Approval.
6. Condition No. 5 is included to require the Company to respond to any environmental complaints regarding the operation of the Equipment, according to a procedure that includes methods for preventing recurrence of similar incidents and a requirement to prepare and retain a written report.
7. Condition No. 6 is included to require the Company to provide information to the Ministry on the efforts of the Company in minimizing odorous emissions relative to industry best practices.
8. Condition No. 7 is included to require the Company to notify/report to the Ministry so that compliance with the EPA, the regulations and this Approval can be verified.

In accordance with Section 139 of the *Environmental Protection Act*, you may by written notice served upon me, the Ontario Land Tribunal and in accordance with Section 47 of the *Environmental Bill of Rights*, 1993, the Minister of the Environment, Conservation and Parks, within 15 days after receipt of this notice, require a hearing by the Tribunal. The Minister of the Environment, Conservation and Parks 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:

- 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.

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

and

The Minister of the Environment,
Conservation and Parks
777 Bay Street, 5th Floor
Toronto, Ontario
M7A 2J3

and

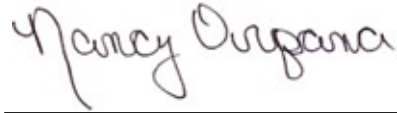
The Director appointed for the purposes of
Part II.1 of the *Environmental Protection Act*
Ministry of the Environment,
Conservation and Parks
135 St. Clair Avenue West, 1st Floor
Toronto, Ontario
M4V 1P5

*** 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 www.olt.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 <https://ero.ontario.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 1st day of September, 2025



Nancy E Orpana, P.Eng.
Director
appointed for the purposes of Part II.1 of the
Environmental Protection Act

SS/

c: Area Manager, MECP Cornwall
c: District Manager, MECP Ottawa
Robert Wilson, Stirling Engineering Inc.