



Dear ECCO Clients,

We have received multiple requests from our clients to provide the information waste disposal companies need to complete their due diligence, as required by the Alberta Environment and Parks (AEP) Environmental Enhancement and Protection Act (EPEA, Section 229), regarding the waste disposal location they use. In response, please see the following information for your records.

In our over 25-year history, ECCO Recycling has always remained in good standing with Alberta Environment and Parks (AEP), maintaining our AEP Approval and operating in an environmentally compliant and responsible manner. When disposing of waste or recyclable materials at ECCO, you can rest easy knowing your Company is adhering to the applicable waste disposal legislation in the Environmental Enhancement and Protection Act (EPEA) and *reducing your risk*.

ECCO is currently an AEP Approved Waste Management Facility (Definition "ttt" and Section 176 of the EPEA) operating under Approval 19045-02-00 until June 20th, 2027 (see attached). Those of us with an AEP Approval are required to act in accordance with the conditions set forth in our Approval, the EPEA (2000), the Waste Control Regulation (1996) and the Standards for Landfills in Alberta (2010). This includes stringent requirements for construction, monitoring and reporting to ensure adherence to regulations, environmentally compliant site operations and protection of the environment.

ECCO's commitment to maintaining our Approval and remaining in good standing with Alberta Environment and Parks (AEP) means adherence to the following practices, designed to protect our environment:

- Landfill design and construction is overseen by Professional Engineers (P.Eng.) in good standing with the Association of Professional Engineers and Geoscientists of Alberta (APEGA);
- Development, implementation and compliance with an Operations Management Plan, Stormwater Management Plan and Groundwater Monitoring Plan approved by AEP;
- Installation of compacted clay liner and leachate management system, bi-annual monitoring of nineteen (19) groundwater monitoring wells and two (2) stormwater management ponds, application of clean fill cover for cell management; installation of compacted clay barrier, subsoil and landscaping for closed portions of the landfill;
- Preparation and submission of Quality Assurance and Control Reports, Annual Groundwater Monitoring Report, Waste Management Measurement System Report and Annual Report for approval by AEP;
- Presence of ECCO staff who are Certified Landfill Operators by the Solid Waste Association of North America (SWANA) and in accordance with AEP requirements; and,
- Financial deposits with the Alberta Environmental Protection and Enhancement Fund to ensure Approved Closure and Post-closure plans are fully implemented and ongoing monitoring is completed.

In addition, ECCO has obtained our Certificate of Recognition (COR) for our safety program and practices. We are committed to the health, safety and wellbeing of our staff and yours.



We trust this letter provides you with the information needed to satisfy your due diligence requirements and communicate confidently with your clients about your company's environmentally sound practices.

If you require any additional information or have any additional questions, please do not hesitate to contact our Account Manager, Courtney Potts on her direct line 403-371-8173 or by email at courtney.potts@eccorecycling.com.

We sincerely appreciate and look forward to our ongoing working relationship.

Sincerely,

ECCO Recycling and Energy Corporation

A handwritten signature in blue ink, appearing to read "Alec McDougall". The signature is fluid and cursive, with a large initial "A" and "M".

Alec McDougall, P.Eng.
President

APPROVAL

PROVINCE OF ALBERTA

ENVIRONMENTAL PROTECTION AND ENHANCEMENT ACT
R.S.A. 2000, c.E-12, as amended.

APPROVAL NO.: 19045-02-00

APPLICATION NO.: 004-19045

EFFECTIVE DATE: June 29, 2017

EXPIRY DATE: June 20, 2027

APPROVAL HOLDER: ECCO Waste Systems Ltd.

ACTIVITY: CONSTRUCTION, OPERATION AND RECLAMATION OF THE

ECCO Class III Landfill in Calgary

is subject to the attached terms and conditions.

Designated Director under the Act: Dave Gower, M.Sc.

Date Signed: June 29, 2017