

A Landfill Gas Utilization Company

Integrated Gas Recovery Services A Landfill Gas Utilization Company

Thorold Location

P.O. Box 100 Thorold, ON L2V 3Y8



Telephone 905+680+3745

Facsimile 905+680+1916

Cambridge Location

320 Pinebush Road Suite 12 Cambridge, ON N1T 126

> Telephone 519+621+6669





July 2, 2021

industryrelations@oeb.ca Board Secretary Ontario Energy Board PO Box 2319 2300 Yonge Street 26th Floor Toronto ON M4P 1E4

Dear Sir/Madam:

Re: Amendment to Schedule 1 Integrated Gas Recovery Services Inc. Electricity Licence EG-2005-0212

Integrated Gas Recovery Services Inc. (IGRS) has an Electricity Generation Licence EG-2005-0212 (see attached). Schedule 1 of that licence includes:

- 1- The ownership and operation of the Britannia Facility, with an installed capacity of 5.5 MW and located at 950 Plymouth Drive, Mississauga, Ontario.
- 2- The ownership and operation of the Glenridge Gas Utilization Inc. Landfill Gas to electricity facility, with an installed capacity of 1.05 MW and located at 2800 Thorold Townline Road, Niagara Falls, Ontario.

At this time IGRS would like to amend item 2 to say:

The ownership and operation of the WEG Landfill Gas to electricity facility, with an installed capacity of 2.1 MW and located at 2800 Thorold Townline Road, Niagara Falls, Ontario.

IGRS is adding a second Jenbacher 320 1.05 MW reciprocating engine at this location and it is being installed under the IESO PSUI program to generate electricity for IGRS' own consumption on the site to power its compressor plant. The engine will be fueled by landfill gas. The engine is owned and operated by IGRS. The \$3.4M capital to install the engine was internally financed along with the PSUI incentive. The engine will be commissioned by June 30, 2021.

The name Glenridge Gas Utilization Inc. is not longer used as the facility is owned by IGRS. The plant is now known by IGRS as the WEG facility as it is physically located on the Walker Environmental Group Inc. (WEG) landfill site.

There are no changes of address or contact name for the licensee.

There is one change to the officers and directors of IGRS. Mr. Michael Watt will no longer be an officer and director of IGRS as of June 30, 2021. Mr. James Bellaire will take his place as an officer and director. Please see attached Section 16.

Yours very truly,

INTEGRATED GAS RECOVERY SERVICES INC.

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Walter M. Graziani, P.Eng. Director

Cc Dave Thompson Paul Bulla

16. Key Individual Information

Required for each key individual identified in section 7. Make a copy of section 16 for each key individual identified in section 7.

Key Individual Information

		Last Name	First Name	Initial
Mr. 💿	Mrs. () Ms. ()	Bellaire	James	
Miss 🔿		Title/Position		
Other ()		Director		
		Company Name		
		Integrated Gas Recovery	Systems Inc.	

Personal Experience

(a) Does this person have experience in the energy sector?

		Yes, provide details
	\boxtimes	No
	(b) I	Has this person been a proprietor, partner, officer or director of an entity that was licensed by the OEB?
		Yes, provide licence number and name of licensee
	\boxtimes	No
11 m 1		Has this person been a proprietor, partner, officer or director of an entity that was registered or licensed in relation to investigate and the sector activities in Ontario or any other jurisdiction within North America?
1		Yes, provide jurisdiction, name of business and business activity
	\boxtimes	No
	Lega	I and Regulatory Proceedings
	(a)	Has this person ever been declared bankrupt or is presently the subject of a bankruptcy proceeding?
		Yes, provide a copy of the Assignment in Bankruptcy or proof of discharge No

1. 8. 1.

(b)	Has this person been a proprietor, partner, officer or director of an entity that has been declared bankrupt or is
	presently the subject of bankruptcy proceedings?

	Yes, provide full particulars		
\boxtimes	No		
(c)	Are there any unpaid judgements against this person?		
	Yes, provide a copy of each judgement and state the a	mount outstanding and repayr	nent arrangements
\boxtimes	No		
(d)	Has this person been found guilty or convinced of a cri any charges now pending?	minal offence under any law in	the past 5 years or are
	Yes, provide full particulars		
\boxtimes	No		
\sim			
(e)	Has this person been a proprietor, partner, officer or di any kind in Ontario or any other jurisdiction within North	rector of an entity that had a re h America refused, suspended	gistration or licence of , revoked or cancelled?
	Has this person been a proprietor, partner, officer or di	h America refused, suspended	gistration or licence of , revoked or cancelled?
	Has this person been a proprietor, partner, officer or di any kind in Ontario or any other jurisdiction within Nortl	h America refused, suspended	gistration or licence of , revoked or cancelled?
<u> </u>	Has this person been a proprietor, partner, officer or di any kind in Ontario or any other jurisdiction within North Yes, provide name of business, jurisdiction, and descri	h America refused, suspended	, revoked or cancelled?
(e)	Has this person been a proprietor, partner, officer or di any kind in Ontario or any other jurisdiction within North Yes, provide name of business, jurisdiction, and descri	h America refused, suspended be the situation	, revoked or cancelled?
<u> </u>	Has this person been a proprietor, partner, officer or di any kind in Ontario or any other jurisdiction within North Yes, provide name of business, jurisdiction, and descri	h America refused, suspended be the situation	, revoked or cancelled?
(e)	Has this person been a proprietor, partner, officer or di any kind in Ontario or any other jurisdiction within North Yes, provide name of business, jurisdiction, and descri	h America refused, suspended be the situation rector of an entity that had been estigation or any other disciplin in North America in the past 5	, revoked or cancelled?
(e)	Has this person been a proprietor, partner, officer or di any kind in Ontario or any other jurisdiction within North Yes, provide name of business, jurisdiction, and descri No	h America refused, suspended be the situation rector of an entity that had been estigation or any other disciplin in North America in the past 5	, revoked or cancelled?
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Electricity Generation Licence

EG-2005-0212

Integrated Gas Recovery Services Inc.

Valid Until

April 17, 2025

Original signed by

Brian Hewson Vice President, Consumer Protection & Industry Performance Ontario Energy Board Date of Issuance: April 18, 2005 Date of Amendment: December 29, 2016

Ontario Energy Board P.O. Box 2319 2300 Yonge Street 27th. Floor Toronto, ON M4P 1E4 Commission de l'énergie de l=Ontario C.P. 2319 2300, rue Yonge 27e étage Toronto ON M4P 1E4

Integrated Gas Recovery Services Inc. Electricity Generation Licence EG-2005-0212

	Table of Contents	Page No.
1	Definitions	1
2	Interpretation	1
3	Authorization	1
4	Obligation to Comply with Legislation, Regulations and Market Rules	2
5	Obligation to Maintain System Integrity	2
6	Restrictions on Certain Business Activities	2
7	Provision of Information to the Board	2
8	Term of Licence	2
9	Fees and Assessments	2
10	Communication	3
11	Copies of the Licence	3
	SCHEDULE 1 LIST OF LICENSED GENERATION FACILITIES	4

1 Definitions

In this Licence:

"Act" means the Ontario Energy Board Act, 1998, S.O. 1998, c. 15, Schedule B;

"Electricity Act" means the Electricity Act, 1998, S.O. 1998, c. 15, Schedule A;

"generation facility" means a facility for generating electricity or providing ancillary services, other than ancillary services provided by a transmitter or distributor through the operation of a transmission or distribution system and includes any structures, equipment or other things used for that purpose;

"Licensee" means: Integrated Gas Recovery Services Inc.;

"regulation" means a regulation made under the Act or the Electricity Act;

2 Interpretation

2.1 In this Licence words and phrases shall have the meaning ascribed to them in the Act or the Electricity Act. Words or phrases importing the singular shall include the plural and vice versa. Headings are for convenience only and shall not affect the interpretation of this Licence. Any reference to a document or a provision of a document includes an amendment or supplement to, or a replacement of, that document or that provision of that document. In the computation of time under this Licence where there is a reference to a number of days between two events, they shall be counted by excluding the day on which the first event happens and including the day on which the second event happens. Where the time for doing an act expires on a holiday, the act may be done on the next day that is not a holiday.

3 Authorization

- 3.1 The Licensee is authorized, under Part V of the Act and subject to the terms and conditions set out in this licence:
 - a) to generate electricity or provide ancillary services for sale through the IESOadministered markets or directly to another person subject to the conditions set out in this Licence. This Licence authorizes the Licensee only in respect of those facilities set out in Schedule 1;
 - b) to purchase electricity or ancillary services in the IESO-administered markets or directly from a generator subject to the conditions set out in this Licence; and
 - c) to sell electricity or ancillary services through the IESO-administered markets or directly to another person, other than a consumer, subject to the conditions set out in this Licence.

4 Obligation to Comply with Legislation, Regulations and Market Rules

- 4.1 The Licensee shall comply with all applicable provisions of the Act and the Electricity Act, and regulations under these acts, except where the Licensee has been exempted from such compliance by regulation.
- 4.2 The Licensee shall comply with all applicable Market Rules.

5 Obligation to Maintain System Integrity

- 5.1 Where the IESO has identified, pursuant to the conditions of its licence and the Market Rules, that it is necessary for purposes of maintaining the reliability and security of the IESO-controlled grid, for the Licensee to provide energy or ancillary services, the IESO may require the Licensee to enter into an agreement for the supply of energy or such services.
- 5.2 Where an agreement is entered into in accordance with paragraph 5.1, it shall comply with the applicable provisions of the Market Rules or such other conditions as the Board may consider reasonable. The agreement shall be subject to approval by the Board prior to its implementation. Unresolved disputes relating to the terms of the Agreement, the interpretation of the Agreement, or amendment of the Agreement, may be determined by the Board.

6 Restrictions on Certain Business Activities

6.1 Neither the Licensee, nor an affiliate of the Licensee shall acquire an interest in a transmission or distribution system in Ontario, construct a transmission or distribution system in Ontario or purchase shares of a corporation that owns a transmission or distribution system in Ontario except in accordance with section 81 of the Act.

7 Provision of Information to the Board

- 7.1 The Licensee shall maintain records of and provide, in the manner and form determined by the Board, such information as the Board may require from time to time.
- 7.2 Without limiting the generality of paragraph 7.1 the Licensee shall notify the Board of any material change in circumstances that adversely affects or is likely to adversely affect the business, operations or assets of the Licensee, as soon as practicable, but in any event no more than twenty (20) days past the date upon which such change occurs.

8 Term of Licence

8.1 This Licence shall take effect on April 18, 2005 and expire on April 17, 2025. The term of this Licence may be extended by the Board.

9 Fees and Assessments

9.1 The Licensee shall pay all fees charged and amounts assessed by the Board.

Integrated Gas Recovery Services Inc. Electricity Generation Licence EG-2005-0212

10 Communication

- 10.1 The Licensee shall designate a person that will act as a primary contact with the Board on matters related to this Licence. The Licensee shall notify the Board promptly should the contact details change.
- 10.2 All official communication relating to this Licence shall be in writing.
- 10.3 All written communication is to be regarded as having been given by the sender and received by the addressee:
 - a) when delivered in person to the addressee by hand, by registered mail or by courier;
 - b) ten (10) business days after the date of posting if the communication is sent by regular mail; or
 - c) when received by facsimile transmission by the addressee, according to the sender=s transmission report.

11 Copies of the Licence

- 11.1 The Licensee shall:
 - a) make a copy of this Licence available for inspection by members of the public at its head office and regional offices during normal business hours; and
 - b) provide a copy of this Licence to any person who requests it. The Licensee may impose a fair and reasonable charge for the cost of providing copies.

Integrated Gas Recovery Services Inc. Electricity Generation Licence EG-2005-0212

SCHEDULE 1 LIST OF LICENSED GENERATION FACILITIES

The Licence authorizes the Licensee only in respect to the following:

- 1. The ownership and operation of the Britannia Facility, with an installed capacity of 5.5 MW and located at 950 Plymouth Drive, Mississauga, Ontario.
- 2. The ownership and operation of the Glenridge Gas Utilization Inc. Landfill Gas to electricity facility, with an installed capacity of 1.05 MW and located at 2800 Thorold Townline Road, Niagara Falls, Ontario.