Regular Council Community Development Services Report



То:	Mayor & Members of Council
Department:	Community Development Services
Meeting Date:	July 14, 2021
Subject:	I&D 2021-26 Endorsement of MoECP ECA Application, Stormwater Management Facilities, Colgan 1 & 2, Tribute Development

RECOMMENDATION

THAT Infrastructure & Development Report #2021-26 dated July 14th, 2021 entitled "Endorsement of MoECP ECA Application, Stormwater Management Facilities, Colgan 1 & 2, Tribute Development" be received; and further,

THAT staff be authorized to sign the Colgan 1 & 2, Tribute Development MoECP (Ministry of Environment, Conservation & Parks) ECA (Environmental Compliance Approval) application forms, on behalf of the Township of Adjala-Tosorontio, to allow for commencement of the Ministry's review and approval.

PURPOSE/BACKGROUND

The Colgan 1 & 2, Tribute Development proposal has approved Conditions of Draft Plan Approval which include the requirement to design and construct, at their expense, the necessary Water, Wastewater & Stormwater facilities, to the satisfaction of the Township, to accommodate their development. All municipal Sewage & Water facilities to be constructed in Ontario require advance approval of the MoECP in the form of an approved ECA (under the OWRA (Ontario Water Resources Act) and SDWA (Safe Drinking Water Act) prior to any construction commencement.

The Ministry requires that prior to reviewing any application for municipal water and/or sewage services submitted by a private entity, the host municipality must endorse the application. This endorsement requirement ensures that the Municipality has had the opportunity to review the proposed plans and application in advance of an ECA being issued for the proposed facilities.

ANALYSIS AND DISCUSSION

The Colgan 1 & 2 proposed developments, by Tribute have approved Draft Plan Conditions that require "Full Servicing" (i.e. Municipal communal Water, Wastewater & Storm facilities) to be provided as some of the elements necessary to fulfill their Draft Plan Conditions. These services must be designed by Professional Engineers in accordance with Guidelines for these systems established by the MoECP. The Draft Plan Conditions provide that the services must meet the requirements of the Township.

Site specific servicing design has been progressing for a number of years by Engineers working for the Developer and their designs have undergone review and requisite revisions as dictated by Engineers working on behalf of the Township.

The design details for the Stormwater Management Facilities have now reached the point of approval by our Township's peer review Engineers and the plans are in a state of readiness for review and approval by the MoECP in order to obtain a requisite ECA which will govern the construction and operation of these facilities.

With respect to Attachments: The ECA application package which has been assembled to meet the requirements of the MoECP are attached. These include the specific page from the ECA application package which requires Municipal endorsement prior to the MoECP commencing their review.

Appendices

- excerpts from the ECA Application packages for the proposed Stormwater Management Facilities to service the Colgan 1 & 2, Tribute Development(s):
- E-mail from Greenland to Adjala-Tosorontio Recommending ECA Application endorsement

LEGAL IMPLICATIONS

Ontario statutes require a developer to hold approved Draft Plan Conditions and be in possession of appropriate ECAs, as well as being party to an executed Development Agreement prior to construction of municipal communal Water, Wastewater and Stormwater facilities. The Ministry requires endorsement by the host municipality to process an ECA applications for these works. This is a necessary step in the Development process.

FINANCIAL IMPLICATIONS

There are no direct costs to the Municipality related to endorsing these applications. All peer review costs leading to plan finalization are the responsibility of the Developer.

POLICY IMPLICATIONS

N/A

COMMUNITY BASED STRATEGIC PLAN IMPLEMENTATION

Economic Development - to promote economic opportunities that meet the needs of the community and are financially and environmentally sustainable., Effective Governance - to provide governance that is responsive to the needs of its residents in a manner that is open, transparent and fiscally responsible., Environmental Stewardship - to promote responsible use and protection of the natural environment through conservation and sustainable practices, in areas that fall under the jurisdiction of the Township.

CONSULTATIONS

Rhonda Bunn, CAO Simcoe County Oversight Representatives - including Dan Amadio Greenland International - Township Peer Review Consultants Developer Representatives including their Engineers

NEXT STEPS

Once the Developer's detailed plans for the remaining requisite Water, Wastewater & Stormwater facilities achieve recommendation of sufficiency by the Township's Peer Review Engineers, additional ECA applications will require municipal endorsement to receive requisite provincial approval for construction and operation.

Development Agreement(s) between the Township and Developer must be negotiated and executed prior to construction commencement.

All draft Plan Conditions must be satisfied prior to registration.

CONCLUSION

That a motion in the form of the "Recommendation" above be considered by Council to allow for the advancement of the ECA review for this Development.

ATTACHMENTS:

210630 Colgan 1 SWM ECA Application Forms for Township endorsement 210630 Colgan 2 SWM ECA Application forms for Township endorsement 210630 Colgan 1&2, Stormwater Management Facilities, ECA Application - Greenland Endorsement <u>e-mail</u>

Prepared By: John Thompson, Director of Infrastructure

Approved By: Rhonda Bunn, CAO

Approved - 04 Jul 2021



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Environmental Compliance Approval Application

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General Information and Instructions

General Information

Information requested in this form is collected under the authority of the *Environmental Protection Act* (EPA), *Ontario Water Resources Act* (OWRA) and Environmental Bill of Rights (EBR), and will be used to evaluate applications for Environmental Compliance Approvals (ECAs) issued under Part II.1 of the EPA. This application form should not be used for mobile PCB destruction facilities.

For all questions related to preparing or submitting this form or about the Ministry's collection of information related to applying for an ECA, contact:

Client Services and Permissions Branch 135 St. Clair Ave. West, 1st Floor Toronto Ontario M4V 1P5 Telephone outside Toronto 1-800-461-6290 or in Toronto 416-314-8001.

Instructions

- Applicants are responsible for ensuring that they complete the most recent application form. Application forms and
 information about the required supporting documentation and technical requirements are available from the Client
 Services and Permissions Branch (the address and phone number are provided in the General Information on this page).
 As well, you can get this information from your local District Office of the Ministry of the Environment and Climate
 Change, and online at: https://www.ontario.ca/page/environmental-approvals
- 2. A complete application consists of:
 - a completed and signed application form;
 - all required supporting documents and technical requirements identified in:
 - i. this form,
 - ii. Ministry guidance,
 - iii. the Applications for Environmental Compliance Approvals regulation, and
 - payment of the application fee (in Canadian funds) by certified cheque or money order made payable to the Minister of Finance, or credit card payment (for payments up to \$10,000). For Transfer of Review, make the cheque or money order payable to the appropriate municipality. The Ministry may return or refuse incomplete applications to the applicant. The Director may require additional information of any application initially accepted as complete.
- 3. Submit the complete application as follows:
 - One (1) paper copy (unless the application is a Transfer of Review), one (1) electronic copy and the fee to the Director, Client Services and Permissions Branch at the address provided in the General Information on this page.
 - If the application is a Transfer of Review, the applicant must submit two (2) copies of the completed application and the fee to the designated municipal authority.
- 4. The applicant must also send a copy of the application without the fee to the local Ministry District Office that has jurisdiction over the area where the facilities are located. DO NOT send payment to the District Office.
 - To locate the appropriate local Ministry District Office, visit the Ministry of the Environment and Climate Change website at: <u>http://www.ontario.ca/environment-and-energy/ministry-environment-and-climate-change-regional-anddistrict-offices</u>
- 5. For Waste Disposal Sites the applicant must also send a copy of the application without the fee to the Clerk's office of the local municipality (both upper and lower tier) in which the facility/proposed facility is located unless the application is for a revocation or an amendment that is environmentally insignificant or the applicant is a municipality. DO NOT send any payment information to the municipality.

Information collected by the Ministry of the Environment and Climate Change is subject to the *Freedom of Information and Protection of Privacy Act (FIPPA)*. If the applicant is of the view that any part of the application is confidential on the grounds that such information constitutes a trade secret or scientific, technical, commercial, financial or labour relations information, please make this known now. Otherwise, the Ministry may make the information available to the public without further notice to the applicant.

It is an offence under the EPA and OWRA to provide false or misleading information in this application and/or accompanying documents.

Complete the sections as shown below.

- Section 1: Applicant Information
- Section 2: Project Information
- Section 3: Regulatory Requirements
- Section 4: Site Information
- Section 5: Facility Information
- Section 6: Supporting Documentation
- Section 7: Payment Information
- Section 8: Authorization

Fields marked with an asterisk (*) are mandatory.

1. Applicant Informat	1. Applicant Information					
1.1 Applicant Information	I					
Applicant Type *						
✓ Corporation	🗌 Individual	Federal Government	Municipal Government			
Partnership	Provincial Government	t				
Other (specify)						
Applicant Name (Legal nan Tribute Colgan 1 Limited	•	ion as evidenced by legal doo	cuments) *			
✓ Select if Business Name	e same as Applicant Name					
Business Name * Tribute Colgan 1 Limited	I.					
Business Number * 809213325	Busin	ess Website Address				
Primary North American Industry Classification System (NAICS) Code * 237210						
Other NAICS Code						
Separate list attached?						

🗌 Yes 🚺 No

Business Activity Description

Completion Status (1.1 Applicant Information)

1.2 Applicant Physical Address

Address Type? *

Civic Address

Unit Number	Street Number *	Street Name *					
1	1815	Ironstone Manor					
Survey Address	Survey Address						
Enter Lot and Concession or Part and Reference Plan							
Lot	Concession	Part	Reference Plan				

201	00110000101		ant				•
Municipality/Unorganized Township *				County/District			
Pickering							
Province/State *				Country *			Postal/Zip Code *
Ontario				Canada			L1W 3W9
Telephone Number *		Fax Number		Mobile Number	Email Addre	ess *	
905-839-3500	ext. <mark>409</mark>				frank.z@m	ytribute.ca	

Geo Reference

Description of location	Map Datum	Zone	Accuracy Estimate	Geo- Referencing Method	UTM Easting	UTM Northing
Southwest corner of property	NAD83	17	25	GoogleMaps	651,420.64	4,852,830.94
Physical location of front door or main entrance	NAD83	17	25	GoogleMaps	651,452.47	4,852,913.79

✓ Completion Status (1.2 Applicant Physical Address)

1.3 Applicant Mailing Address

✓ Select if same as Physical Address

Unit Number 1	Street Number ' 1815		Street Name * Ironstone Manor			
Delivery Designator E		Delivery Identifi	Delivery Identifier Postal Station			
Municipality/Unorganized Township * Pickering			County/District			
Province/State *			Country * Postal/Zip		Postal/Zip Code *	
Ontario			Canada L1V		L1W 3W9	
Telephone Number 905-839-3500	* ext.409	Fax Number	Mobile Number		ddress * @mytribute.ca	

✓ Completion Status (1.3 Applicant Mailing Address)

2. Project Information

2.1 Project Name and Description

Project Name * Tribute Colgan 1 - SWM

Project Description Executive Summary *

The proposed development consists of 315 residential units. A portion of the site will be allocated to institutional uses as well as area for roads, parks, open space, and a stormwater management pond. In total, the area of the lot is 80.71 ha (199.44 ac).

Quality and quantity control of internal storm runoff will be provided such that the post development flows do not exceed pre development conditions for all storms up to and including 100 year events, and MECP Enhanced Protection quality control is provided. Stormwater quantity and quality criteria will be met via a storm water management pond in the north area of the site. Groundwater will also be collected in the storm sewer system. The groundwater flows will bypass the pond and be treated with an Oil & Grit Separator prior to discharging to the site outlet.

This application is for the stormwater management facilities in the Tribute Colgan 1 Development.

Supplemental Application Information (select information button for required information for this field) * Enclosed for your review and approval is an application for the proposed stormwater management pond and Oil & grit separator at the above noted development. This application package includes the following:

- 1) A completed and signed (Applicant and Municipality) application form;
- 2) One bound sets of drawings;
- 3) Articles of Incorporation for the Applicant;
- 4) Servicing and Stormwater Management Implementation Report; and,
- 5) An application fee in the amount of \$2200.

A complete package has also been submitted to the district office in Barrie.

Should you have any questions or concerns regarding the information provided, please do not hesitate to contact our office.

\checkmark	Completion Status (2.1 Project Name and Description)	
2.2 Ap	plication Type	
Type *		
🖌 Nev	v ECA	Amendment to existing ECA
🗌 Rev	vocation of existing ECA	Administrative amendment to existing ECA
🗌 App	lication for renewal of limited operational flexibility	Consolidation of existing ECAs
	application for the addition of a new project type to the site ement systems or a new sewage facility type?	e or a new municipal waste category/class code to the waste
🗌 Yes	s 🗌 No	

Is this application for Transfer of Review? *

Yes	✓	No	
	•		

Completion Status (2.2 Application Type)

Project Type (Select all that apply) *	Limited Operational Flexibility?	Pilot Project?
Air - Stationary		
Air - Mobile		
Noise		
Vibration		
Waste Disposal Site - Landfill site	N/A	
Waste Disposal Site - Transfer site		
Waste Disposal Site - Processing site		
Waste Disposal Site - Composting site	N/A	
Waste Disposal Site - Thermal Treatment site	N/A	
Sewage - Industrial		
Sewage - Municipal		
Sewage - Private		
Waste Management System – General Waste Management System	N/A	
Waste Management System - Hauled Sewage (Septage)	N/A	
Waste Management System – Soil Conditioner for transport to a site for Application on Land	N/A	
Waste Management System - Mobile Waste Processing	N/A	
Cleanup of contaminated sites - Mobile	N/A	
Cleanup of contaminated sites - Site specific	N/A	
Completion Status (2.3 Project Type)		

2.4 Approval Information

Current Environmental Compliance Approvals that may be changed or amended by this application: $\sqrt{N/A}$				
Inspection Report (attach copy)	Other (specify)			
Condition of existing approval	Provincial Officer Order (attach copy)			
✓ Applicant	S. 20.18 Order (attach copy)			
Application initiated by *				

Current Environmental Compliance Approvals that may be changed or amended by this application: 🗹 N/A

Environmental Compliance Approval Number	Date of Issuance (yyyy/mm/dd)
Separate list attached?	

🗌 Yes 🗌 No

Proposed Environmental Compliance Approvals related to this project: V/A

Project Type	Ministry Reference Number (if applicable)	Have Submitted	Have not Submitted

Separate list attached?

🗌 Yes 🗌 No

Completion Status (2.4 Approval Information)

2.5 Other Approval/Permits for Facility V/A

List all other instruments (approvals or permits) issued by the Ministry of the Environment and Climate Change or applied for under the *Environmental Protection Act, Environmental Assessment Act, Ontario Water Resources Act* and *Safe Drinking Water Act, 2002* and any Environmental Activity and Sector Registrations that are relevant to this application.

Instrument Type	Instrument Number/ Application	Instrument Number/ Application Reference Number		
Separate list attached?	I			
🗌 Yes 📝 No				
List all other instruments (approvals o application.	or permits) issued by an agency, municipa	ality or another ministr	y that are relevant to this	
Issuing Agency	Approval or Permit Name	Approval or Per Number	mit Issued Date (yyyy/mm/dd)	
Separate list attached?				

Yes No

Completion Status (2.5 Other Approval/Permits for Facility)

2.6 Technical Contacts

Technical Contact 1

Area of Responsibility (Select all that apply) *

Air Noise/Vibration 🗸 Sewage 🗌 Waste

Name of Technical Contact

Last Name *	First Name *
Masotti	Geoff

Company * C.F. Crozier & Associates

Address Information

Select if same as Applicant Mailing Address

Civic Address

Unit Number	Street Number * 57		Street Name * John Street West					
Delivery Designator Delivery Identifie		ier		Postal Station				
Municipality/Unorganized Township *		*	County/District					
Province/State *			Country *			Postal/Zip Code *		
Ontario		Canada			L3Z2B4			
Telephone Number 905-952-3111	* ext.	Fax Number	Mobile Number Email Address * gmasotti@cfcrozier.ca		•			

 \checkmark

Completion Status (2.6 Technical Contacts)

3. Regulatory Requirements

3.1 Environmental Bill of Rights (EBR) Requirements

Is this a proposal for a prescribed instrument under the EBR? * ✓Yes □ No
If yes, is this proposal exempted from the EBR requirements? * ✔ Yes No
If yes, please check one of the following (Please provide supporting information.) *
🖌 This proposal has been considered in a substantially equivalent process of public participation. (EBR, 1993, s.30.)
Was the public participation process carried out in fulfillment of the requirements related to an approval under the <i>Planning Act</i> ? *
✓ Yes 🗌 No
If yes, was the <i>Planning Act</i> approval related to a plan of subdivision? * ✓ Yes □ No
This proposal is for an emergency situation. (EBR, 1993, s. 29.)
This proposal is for an amendment to or revocation of an existing Environmental Compliance Approval that is not environmentally significant. (EBR, 1993, s. 22 (3).)
This proposal has been subject to or exempted from EAA Requirements or considered in a decision of a tribunal. (EBR, 1993, s. 32.)
Completion Status (3.1 Environmental Bill of Rights (EBR) Requirements)
3.2 Environmental Assessment Act (EAA) Requirements
Is the proposed undertaking subject to the requirements of the EAA? * ☐ Yes ✓ No
If yes, please select one of the following:
The proposed undertaking has fulfilled the requirements of the EAA through the completion of a Class EA process
Name of Class EA
Schedule/Group/Category (if applicable)
If applicable, please submit a copy of the proof of completion (for example, Notice of Completion).
Was the undertaking subject of a Part II Order request(s)?
If yes, please submit a copy of the Director's or Minister's decision letter.
The proposed undertaking has fulfilled all of the requirements for the EAA through:
Select all that apply:
completion of an Environmental Screening Process pursuant to O. Reg. 101/07 of the EAA
completion of an Environmental Screening Process pursuant to O. Reg. 116/01 of the EAA
Was the undertaking subject of an elevation request(s)?

If yes, please submit a copy of the Director's decision letter. If an appeal was made to the Director's decision, please also submit a copy of the Minister's decision letter.

completion of an Environmental Screening Process pu	rsuant to O. Reg. 231/08 of the EAA		
Was the undertaking subject of an objection(s)?			
Yes No			
If yes, please submit a copy of the Minister's decisi The proposed undertaking has fulfilled the requirements o Environmental Assessment. Please submit a copy of the signed Notice of Approval.		individual	
Was the undertaking exempted from the requirements of the EAA Yes	? *		
The proposed undertaking has fulfilled the requirements of the	EAA through an exemption provided un	nder:	
Select one of the following *			
\checkmark Section * 2	of Ontario Regulation No. * 345/93		or
Declaration/Exemption Order Number			
If Regulation, Declaration Order or Exemption Order doe supporting documentation to explain why it applies to t		please provide	
✓ Completion Status (3.2 <i>Environmental Assessment Act</i> (E	AA) Requirements)		
3.3 Consultation/Notification			
Indigenous Consultation:			
Is the proposed project/activity on Crown land or does/would it alte	er access to Crown land? *	🗌 Yes 🖌 No	
Is the proposed project/activity in an open or forested area where could occur? *	hunting, trapping or plant gathering	🗌 Yes 🖌 No	
Does the proposed project/activity involve the clearing of forested	land? *	🗌 Yes 🖌 No	
Could the proposed project/activity impact a water body (e.g., dire water body? *	ct discharge) or alter access to a	🗌 Yes 🖌 No	
Could the proposed project/activity impact cultural heritage or arch them? *	naeological resources, or access to	🗌 Yes 🗸 No	
Is the proposed project/activity adjacent or close to a First Nation	Reserve? *	🗌 Yes 🖌 No	
Is the applicant aware of any concerns from Indigenous communit project/activity? *	ties about this proposed	🗌 Yes 🖌 No	
Were there conditions placed, or direction provided, in another (or consultation in relation to this project/activity? *	previous) permit or approval for	🗌 Yes 🔽 No	
Based on the online Guide to Applying for an Environmental Com by the ministry or another agency, are Indigenous consultation ac application process? *		🗌 Yes 🖌 No	

If Yes to the question above, please describe the consultation/notification activities undertaken for this application or as part of another process (e.g., EAA) in relation to the proposed project/activity, including a summary of the notification/ consultation, First Nation and Métis communities contacted, key issues raised and how they were addressed, any changes to the project as a result of these activities, and any planned consultation/notification activities in the future. Please attach supporting documents (e.g., record of consultation, delegation letter and/or direction provided by the Crown, materials provided to communities, meeting notes and agendas, correspondence with communities as appropriate).

If the applicant has determined that consultation with First Nation and Métis communities is not likely required for the proposed project/activity, please provide a rationale why: *	
Neither First Nation nor Metis communities are present in the vicinity of the project site.	
Other Consultation/Notification:	
Has the applicant had a ministry pre-application consultation in relation to the proposed project? *	
Yes 🖌 No	
If this application is for a waste disposal site, have the neighbour notification requirements been completed?	
If yes, please attach a Public Consultation/Notification Report that includes the notice and list of recipients.	
If no, please select the reason for not undertaking neighbour notification:	
Application is for an administrative amendment	
The proposal was subject to public consultation through an Environmental Assessment process	
other , please explain	
Are there any other consultation/notification activities that have been undertaken to fulfill requirements by other legislation or through voluntary efforts? *	
Yes 🗸 No	
If yes, please:	
1. describe the consultation/notification activities below; and	

2. attach documents describing each of these consultation\notification activities, any changes to the project as a result of these activities and any planned consultation/notification activities in the future.

Completion Status (3.3 Consultation/Notification)

4. Site Information

4.1 Site Address or Storage Location

Will the vehicles or equipment be stored at more than one location?

	equipment t	be stored at mo	re than or							
(If yes, please e	nter all vehi	cle or equipme	nt storage	loca	tions below and	d attach sepa	irate list	as nece	ssarv)	
Select if same a			-	1000			indite not,			
Address Type? *		,								
	✓ Survey A	Address								
Primary Civic Add										
Unit Number	Street Num	ber Stree	t Name							
Additional Civic A	ddresses									
Unit Number	Street Num	nber Stree	t Name							
Separate list attach	ed?									
🗌 Yes 🔲 No										
Primary Survey Ac	dress									
Enter Lot and Conc										
Lot * 9 & 10	Conces	ssion *	Part				Refere	nce Plan		
Additional Survey										
Enter Lot and Conc	1					1 -				
Lot	Conces	ssion	Part			F	Referenc	e Plan		
Separate list attach	ed?									
☐ Yes ☐ No										
Municipality/Unorga	nized Town	ship *		Cou	unty/District					
Adjala-Tosorontio				Sim	ncoe					
Province/State * Ontario					untry *				Postal/	Zip Code *
Non-address Inform	nation (inclu	des any additio	nal inform		nada to clarify the n	hysical locati	on)		LUGI	///
Non-address morn		des any additio		ation		inysical locali	011)			
Geo Reference (re	auired)									
Select if same a		Physical Geo F	eference							
		-			Accuracy	Geo-Refere	encina			
Description of I	ocation	Map Datum *	Zone	*	Estimate *	Method		UTM Ea	sting *	UTM Northing *
Southwest corner of	f property	NAD83	17	2	25	GoogleMa	ps	591,6	536.21	4,874,454.99
Physical location of or main entrance	front door	NAD83	17		25	GoogleMa	ps	591,8	343.28	4,875,729.63

Completion Status (4.1 Site Address or Storage Location)

4.2 Site or Storage Location Information

Site Name *

Tribute Colgan 1

Days and Hours of Operation *	Ministry of the Environment and Climate Change District Office *
N/A	Barrie District Office

Is the site (property) that is the subject of this application owned by the applicant? *

🖌 Yes 🥅 No

If no, please include the owner's name, address and a signed document indicating that the applicant has the authority to install and operate the proposed activity, or store vehicles or equipment on the land.

Is the applicant the operating authority of the site that is the subject of this application? *

🗌 Yes 🖌 No

If no, please include the operating authority name, address and phone number.

Is the site located in an area of development control as defined by the *Niagara Escarpment Planning and Development Act* (NEPDA)? *

🗌 Yes 🖌 No

If yes, please attach a copy of the NEPDA permit for proposed activity.

Is the site within an area covered by the Oak Ridges Moraine Conservation Plan? *

🗌 Yes 🖌 No

If yes, please attach proof of municipal planning approval for the proposed activity/work (for example, zoning by-law, letter from municipality, etc.).

Completion Status (4.2 Site or Storage Location Information)

4.3 Site Zoning and Classification	N/A		
Current Land Use * Agricultural	Official Plan Designation * Residential	Current Zoning (Plea Hamlet Residential	se attach zoning map, if available.) *
Adjacent Land Use (select all that apply) *		
🗌 Industrial 🛛 🗸 Agricultural	Commercial	Recreational	✓ Residential
Other (specify)			
Adjacent Land Zoning * Rural, Hamlet Residential, Agricultur	al		
Does the current zoning permit the prop ✓ Yes □ No	osed activity? *		
Does the applicant have correspondenc proposed use? *	e from the municipality to co	onfirm that the current	zoning of the property permits the
✓ Yes □ No If yes, please attach co	prrespondence from the mur	nicipality.	
Does the official plan designation suppo ✓ Yes □ No □ N/A	rt the proposed activity? *		
✓ Completion Status (4.3 Site Zoni	ng and Classification)		

4.4 Point of Entry into Ontario 🗌 N/A

(for waste management system vehicles that are stored at an address outside of Ontario)

City in closest proximity to the point of entry

Description	of	Point	of	Entry
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Completion Status (4.4 Point of Entry into Ontario)					
4.5 Source Protection/Drinking Water	Threats (sewage or waste disposal site applicat	ions only) 🗌 N/A			
Check the source protection area(s) wh	ere the activity is/will be located *				
Ausable Bayfield	Cataraqui Region	Catfish Creek			
Central Lake Ontario	Credit Valley	Crowe Valley			
Essex	🗌 Ganaraska	Grand River			
Grey Sauble	Halton	Hamilton			
Kawartha-Haliburton	Kettle Creek	Long Point			
Lakehead	Lake Simcoe and Couchiching/Black River	Lower Trent			
Lower Thames Valley	Maitland Valley	Mattagami			
Mississippi Valley	🗌 Niagara	North Bay Mattawa			
Northern Bruce Peninsula	✓ Nottawasaga Valley	🗌 Rideau Valley			
Raisin Region	South Nation	Saugeen Valley			
Sault Ste. Marie	Severn Sound	Sudbury			
St. Clair Region	Toronto and Region	Otonabee-Peterborough			
Outside a source protection area	Quinte	Upper Thames River			
Is the proposed activity located or plann protection plan under the <i>Clean Water</i> A ✓ Yes □ No	ed to be located in a vulnerable area identified in Act, 2006? *	a local assessment report source			
If yes, what is/are the vulnerable are	a(s)/zone(s)? *				
Wellhead Protection Areas	Surface Water Intake Protection Zones 📝 Hi	ghly Vulnerable Aquifers			
✓ Significant Groundwater Recharge Areas					
Is the activity being applied for identified as a significant drinking water threat in the assessment report for the local source protection area? *					
✓ Completion Status (4.5 Source F	Protection/Drinking Water Threats)				
4.6 Receiver of Effluent Discharge (sewage applications only) N/A					
Intermediate Receiver Name * Bailey Creek					
Watershed Name *					
Nottawasaga Valley					
Type of Receiver *					
✓ Surface Water Groundwater Other (specify)					

Has the facili	ty received	local	Conservation	Authority	clearance?	(for stormwater	^r management f	acility dis	charging to	the na	atural
environment	*										

🖌 Yes	🗌 No					
lf ye	s, please include a copy of the Cor	nservation Authority clearance.				
Final R	eceivers 🗌 N/A					
Will the	proposed activity discharge sewag	e to any of the following critical receivers? *				
Lake	e Simcoe	🗌 Rideau River	Detroit River			
🖌 Grea	at Lakes	Rouge River	Bay of Quinte			
Othe	er (specify)					
Is the re	eceiver a Policy 2 receiver? *					
🗌 Yes	Yes 🗸 No					
Does th	Does the applicant have a Policy 2 deviation approval from the directors?					
🗌 Yes						
lf ye	If yes, please attach a copy of the Director's approval.					
\checkmark	Completion Status (4.6 Receiver of	^E Effluent Discharge)				

5. Facility Information

5.1 Air Note** - If the application does not have air emissions please proceed to Section 5.2 Information

5.1.1 Summary of Equipment that Discharges Contaminants to the Air

Select Type of Equipment	Number of Pieces of Equipment
Combustion equipment that uses natural gas, propane, no. 2 oil, landfill gas or sewage treatment gas for fuel for the purpose of providing comfort heating or emergency power, producing hot water or steam, or heating material in a system that does not discharge to the atmosphere (Total Heat input of all units: ≤ 50,000,000 kJ/hr)	N/A
Storage tanks	N/A
☐ Welding operations that use a maximum of 10 kilograms of welding rod per hour	N/A
Combustion equipment that uses waste-derived fuel for the purpose of providing comfort heating, burning ≤ 15 litres per hour	
Heat cleaning ovens used for parts cleaning and associated parts washers or degreasing equipment, other than solvent degreasing equipment	
Cooling towers	
Equipment used to control emissions of contaminants, other than a fume incinerator	
Laboratory fume hoods	
Paint spray booths and associated equipment that have a design capacity of up to 8 litres per hour of paint	
Grain dryers	
Any other equipment not listed above with a flow rate of less than or equal to 1.5 m ³ /second	
Any other equipment not listed above with a flow rate of greater than 1.5 m ³ /second	
Equipment that is subject to an Environmental Compliance Approval, and from which there is no proposed increase in the discharge of any contaminant that was previously reviewed by the Director.	N/A

Completion Status (5.1.1 Summary of Equipment that Discharges Contaminants to the Air)

5.1.2 Emission Summary and Dispersion Modelling (ESDM) Report

Is the review of an existing, approved ESDM required as part of this proposed application?

🗌 Yes 📋 No

 \checkmark

If yes, identify the number of emission sources described in the existing ESDM Report that emit contaminants in common with the sources forming the subject of the application (if none, enter zero).

Have all of these emission sources been described in an ESDM Report that was previously reviewed as part of an application for an existing Environmental Compliance Approval?

🗌 Yes 🗌 No

Completion Status (5.1.2 ESDM Report)

5.1.3 O. Reg. 419/05 Requirements

Which of the following sections of O. Reg. 419/05 applies to the	e facility?
s.19 (Schedule 2)	
S. 20 (Schedule 3)	
Does not apply. Please indicate reason	
Has an instrument under O. Reg. 419/05 been issued?	
Yes No	
If yes, what type(s) of instruments (including any notices, o	orders or approvals) has (have) been issued? (select all that apply)
ss. 4(2) Adjacent Properties	ss. 7(1) Specified Dispersion Models
ss. 8(2) Negligible Sources	ss. 10(2) Operating Conditions
ss. 11(2) Refined Emission Rates	ss. 13.1 Value of Dispersion Modeling Parameters
Ss. 13(1) Meteorological Data	ss. 14(6) Area of Modelling Coverage
ss. 20(4) Speed-up Request	ss. 20(5) Speed-up Order
S. 35 Site-specific Standard	ss. 35(14) Site-specific Standard Order
ss. 39(3) Technical Standard Registration (Industry Standard)	ss. 39(4) Technical Standard Registration (Equipment Standard)
Other (list all that have been issued)	
Is an instrument under O. Reg. 419/05 being requested as part	t of this application?
Yes No	
If yes, what type(s) of notice, order or approval is (are) beir	ng requested?
ss. 7(1) Specified Dispersion Models	ss. 8(2) Negligible Sources
ss. 10(2) Operating Conditions	ss. 11(2) Refined Emission Rates
ss. 13(1) Meteorological Data	ss. 14(6) Area of Modelling Coverage
ss. 20(4) Speed-up Request	s. 32 Request for a Site-specific Standard Order
ss. 39(1)(a) Application for Technical Standard Registration (Industry Standard)	ss. 39(1)(b) Application for Technical Standard Registration (Equipment Standard)
Other (list all that have been issued)	
Please attach the form(s) requesting the notice(s) and/or order	(s) and any additional supporting information.
Has an s. 30 Upper Risk Threshold (Schedule 6) been exceeded	ed?

🗌 Yes 🗌 No

If yes, please include additional supporting information.

Is the facility located in a multi-tenant building?

Yes No

If yes, additional information may be requested.

Are all of the contaminants to which the application relates represented in the Ministry of the Environment and Climate Change publication titled "Summary of Standards and Guidelines to support Ontario Regulation 419: Air Pollution- Local Air Quality' or have they been screened out based on the publication titled "Jurisdictional Screening Level (JSL) List, A Screening Tool for Ontario Regulation 419: Air Pollution - Local Air Quality"?

🗌 Yes 🦳 No

(If no, please attach Supporting Information for a Maximum Ground Level Concentration Acceptability Request for Compounds with no Ministry POI Limit - Supplement to Application for Approval, EPA S. 9).

1	Completion Status	(5.1.3	O. Reg.	419/05	Requirer	ments)

Completion Status (5.1 Air)

5.2 Noise Note** - If the application does not have noise emissions please proceed to Section 5.3

5.2.1 Noise Assessment Information

Has an Acoustic Assessment Report (AAR) been completed in relation to the proposed project/activity?

🗌 Yes 🗌 No

If yes, please attach the Acoustic Assessment Report

Does the AAR show that applicable limits are met?

Yes No

If no, please attach the Acoustic Assessment Report including the Noise Abatement Action Plan

If no, is the application eligible for Primary or Secondary Noise Screening?

Yes No

Note that if the proposed activity is not eligible for either of the screenings, an AAR must be submitted.

If yes, is the proposed activity eligible for the Primary Noise Screening?

Yes No

If yes, is the actual separation distance between the facility and the nearest noise sensitive point of reception (POR) greater than the minimum required separation distance calculated from the Primary Noise Screening?

Yes No

If yes, please attach the Primary Noise Screening form and supporting documentation. Note that if the Primary Noise Screening is not successful then the applicant may attempt to proceed with the Secondary Noise Screening.

If no, does the Secondary Noise Screening Form show that the applicable sound level limits are met?

🗌 Yes 🗌 No

If yes, please attach the Secondary Noise Screening Form and supporting documentation. Note that if meeting the applicable sound level limits cannot be demonstrated, then an AAR must be submitted.

Completion Status (5.2.1 Noise Assessment)

5.2.2 Equipment Subject to Noise Review

	Description	Number of Pieces of Equipment
Arc Furnaces		
Asphalt Plants		
Blow-down Devices		
Co-Generation Facilities		
Crushing Operations		
Flares		
Gas Turbines		
Pressure Blowers or Large Induced Dr 1.25 kilopascals)	aft Fans (flow rate > 47 m³/second or sta	tic pressure >
Any other equipment not listed above	hat has not previously been reviewed by Invironmental Compliance Approval with	
	hat is identical to equipment for which a n or in connection with an application for an ne facility	
✓ Completion Status (5.2.2 Equipment S	ubject to Noise Review)	
✓ Completion Status (5.2 Noise)		
5.3 Sewage Works Information		
Note** - If the application does not contain Se	wage Works please proceed to Section 5	.4
5.3.1 Facility Type - Sewage Works		
Select the type of facility that is the subject of	the application (select all that apply). *	
Sewage Treatment Plant (STP)	✓ Stormwater Management Facility	
For the following, the applicant must complete	and attach the relevant sections of the p	ipe data form:
Storm Sewers	Ditches	Combined Sewers
Force mains	Sanitary Sewers	Pumping Station
Sewage Treatment Plant Details		
Primary	Secondary	Tertiary
Receives septage	Constructed/Engineered Wetlands	🗌 On-site system
Lagoons (check all that apply below)		
🔄 Septage 🔄 Municipal	Other (specify)	
Facility Type		
Municipal or private facility		
Category: New 1 2	3 4	
	capacity of the municipal or private sewa	ge treatment plant:
 ∏ ≤ 4,500 m³/day		
Facility for the treatment of leachate		
Category: New 1 2	3 🗌 4	

Facility for the treatment of inc	ustrial process wastewater	
Category: 🗌 New 🗌 1 [2 3 4	
Facility for the disposal of non	-contact cooling water	
Subsurface disposal		
Please indicate the design ca	pacity of the subsurface disposal:	
	day and < 50 m ³ /day \Box > 50 m ³ /c	lay
Stormwater Management Facil	ity Details	
Category: * 🖌 New 🗌 1 📃 🕯	2 🗌 3 🗌 4	
Pond Type *		
✓ Wet Pond ☐ Dry Pond [✓ Other (specify) * Oil & Grit Separation	arator unit
What is the drainage area (in hec	tares) associated with the proposed	activity? * <mark>80.71</mark>
Does the applicant own all, or pa	t of the drainage area? *	
Applicant owns all of the drain	age area	
Applicant owns part of the dra	inage area	
Applicant does not own the dr	ainage area	
For the drainage area land th the drainage area? ☐ Yes	at the applicant does not own, does	the applicant have an agreement with the owner(s) of
What is the predominant type of I	and use in the drainage erec? *	
		Residential
Rural or Agricultural		Residential
Is a Hydrogeological Assessment req	uired? *	
Yes V No		
(If yes, please attach the hydroge		
Is a review of effluent criteria assessr ☐ Yes ✓ No	nent for stormwater management, c	ooling water or soil remediation facilities required? *
(If yes, please attach the final efflu	ent criteria accepted by the Region	al Office of the Ministry.)
Is a review of effluent criteria assessr plant required? *	nent for municipal or private sewage	e, industrial process wastewater or leachate treatment
🗌 Yes 🖌 No		
(If yes, please attach the final efflu	ent criteria accepted by the Region	al Office of the Ministry.)
with the Ministry's regional technic		water assessment must be discussed and prepared lication meeting(s) and consultation(s) with the Ministry. In of the ECA application package.
✓ Completion Status (5.3.1 Faci	lity Type - Sewage Works)	
5.3.2 Servicing		
The works will provide sewage servic	ing for (select all that apply): *	
✓ Residential		
Residential Type		
✓ Subdivision	Condominium	Institutional
Other (specify)		
Is there a Municipal Responsibilit	y Agreement in place?	

Yes No V/A			
(If yes, please attach a copy of the ☐ Commercial	e Municipal Responsibility Agreement.)		
Commercial Type			
Hotel, Motel, Inn	Campground, Park	Rental Cabins	
	Shopping Malls	Restaurant	
Highway Service Station/Gas Bar			
☐ Industrial			
 Describe			
✓ Completion Status (5.3.2 Servicin	g)		
5.3.3 Sewage Servicing for Waste Disp	osal/Landfill Sites		
Does/Will the sewage treatment facility re	eceive waste disposal/landfill site leachate?	*	
🗌 Yes 🖌 No			
If yes, please identify the site(s) below.			
Name of Site Co	ntributing Leachate	Environmental Compliance Approval Number	Volume of Leachate (m³)
1.			
✓ Completion Status (5.3.3 Sewage	Servicing for Waste Disposal/Landfill Sites)	
✓ Completion Status (5.3 Sewage V	Vorks)		
5.4 Waste Disposal Site			
Note** - If the application is not for a was	te disposal or processing site please procee	ed to Section 5.5	
5.4.1 Facility Description - Waste Disp	osal Site (information on the nature of the p	proposed business or act	ivity at this site)
Service Area		Total Area	of Site (hectares)
Monitoring (select all that apply)			
Groundwater	Surface Water	Landfill Gas	
Leachate	 □ None		
Other (specify)			
Type(s) of waste to be accepted at this si	te (select all that apply)		
Subject:	Non-subject:		
Hazardous Waste	Municipal (non-hazardous)		
Liquid Industrial Waste	Other Liquid Waste		
Municipal waste categories to be accepte	ed at this site (select all that apply)		
All Categories	Contaminated Soil	Domestic Sources	
IC & I Sources	Source Separated Organics	Tires	
Leaf and Yard Waste	☐ Wood Waste	Blue Box Materials	i
Other (specify)			

Other liquid waste categories	to be accepted at this site	e (select all that apply)

Processed Organics

Waste from Food Processing/Preparation Operations

Hauled SewageOther (specify)

Hazardous Waste / Liquid Industrial Waste

| Class Code |
|------------|------------|------------|------------|------------|
| | | | | |

5.4.2 Waste Transfer/Processing/Composting - Complete this information if waste transfer and/or processing and/or composting take(s) place at this facility

Waste Type to be Transferred or Processed

Hazardous waste or liquid industrial waste	Э
Design Capacity	

 $\Box \leq 100$ tonnes per day $\Box > 100$ tonnes per day

Waste other than hazardous waste and liquid industrial waste

Design Capacity

 $\Box \leq 100$ tonnes per day $\Box > 100$ tonnes per day

Change to Operations

No Change Proposed

Change does not require fundamental design review

Change requires fundamental design review

Liquid Waste

Maximum Storage Capacity (m³)

Hazardous	Liquid Industrial	Other Liquid Waste
Maximum Residual f	or Final Disposal (m ³)	

Hazardous		Liquid Industrial Was	ste	Other Liquid Waste	
Daily	Annually	Daily Annually I		Daily Annually	

Solid Waste

Maximum Storage Ca	apacity (tonnes)							
Hazardous	Non-Hazardous							
Maximum Residual	for Final Disposal (to	onnes)					
Hazardous		Non-ł	nazardous					
Daily	Annually	Daily Annually						
Maximum Amount o	of Waste to be Receiv	ved Da	aily					
Liquid (m ³)					Solid (tonnes)			
Hazardous	Liquid Industrial		Other Liquid Wa	aste	Hazardous		Non-hazardous	

Completion Status (5.4.2 Waste Transfer/Processing/Composting)

5.4.3 Thermal Treatment Facility - Complete this information if thermal treatment takes place at this facility

Waste Type for Therma	I Treatment							
Hazardous waste or	liquid industrial wa	ste						
Design Capacity								
≤ 100 tonnes pe	er day 🗌 >	100 to	nnes per day					
Waste other than ha	azardous waste and	liquic	l industrial waste					
Design Capacity								
≤ 100 tonnes pe	er day 🗌 >	100 to	nnes per day					
Change to Operations								
No Change Propose	ed							
Change does not re	quire fundamental	desigr	n review					
Change requires fur	ndamental design re	eview						
Liquid Waste								
Maximum Storage Capa	acity (m³)							
Hazardous Lie	quid Industrial	Other	Liquid Waste					
Maximum Residual for I	Final Disposal (m³)							
Hazardous		Liqui	d Industrial Wast	e		Other Liquid	d Waste	
Daily A	nnually	Daily	,	Annuall	у	Daily		Annually
Solid Waste			I					
Maximum Storage Capa	acity (tonnes)							
Hazardous N	Ion-Hazardous							
Maximum Residual for I	Final Disposal (toni	nes)						
Hazardous				Non-ha	zardous			
Daily	Annually			Daily		ŀ	Annually	
Maximum Amount of V	Waste to be Recei	ved D	aily					
Liquid (m ³)					Solid (tonnes	3)		
Hazardous	Liquid Industrial		Other Liquid Wa	iste	Hazardous		Non-h	nazardous
Maximum Daily Feed I	Rate (tonnes/m³)							
Hazardous Waste (tonn	nes) Non-haza	rdous	Waste (tonnes)	Liquid	Industrial Wa	aste (m³)	Other Li	quid Waste (m³)
✓ Completion Stat	tus (5.4.3 Thermal ⁻	Freatr	nent Facility)					
5.4.4 Landfill Site - Co	mplete this inforn	nation	ı if this facility o	perates	as a landfill	site		
Waste Types to be acce	-							
Hazardous waste or								
Design Capacity								
≤ 40,000 m ³	> <i>.</i>	40,000) m³ ≤ 3 million m	ו ³	> 3 million m ³	i		
Waste is only uncon	taminated tree stur	nps, le	eaves, branches,	concre	te and rocks			

Desigr	n Capacity						
≤ 4	10,000 m ³	> 40,00	$00 \text{ m}^3 \leq 3 \text{ million}$	m ³	n m³		
	other than hazardo te and rocks.	ous waste and liqu	id industrial wast	e, other than uncc	ontaminated tre	e stumps, leave	es, branches,
Desigr	n Capacity						
≤4	10,000 m ³	> 40,00	$00 \text{ m}^3 \leq 3 \text{ million}$	m ³	n m ³		
Change to	Operations						
🗌 No Cha	ange Proposed						
Chang	e does not require	fundamental desig	n review or hydro	ogeological asses	sment		
Chang	e requires fundame	ental design review	ı or hydrogeologi	cal assessment			
with th	The Hydrogeologic e Ministry's regiona f of concurrence fro	al technical suppor	t section during a	a pre-application n	neeting(s) and o	consultation(s)	
Maximum	Landfilling Capa	city (m³)					
Hazardou	s Waste	Non-hazardou	s Waste	Liquid Industrial	Waste	Other Liquid V	Vaste
Maximum	Amount of Wast	e to be Received					
Hazardou	s Waste (tonnes)	Non-hazardou	s Waste (tonnes)	Liquid Industrial	Waste (m³)	Other Liquid V	Vaste (m³)
Daily	Annually	Daily	Annually	Daily	Annually	Daily	Annually
Landfill Ir	nformation						
Area to be	e Landfilled (hectar	es)		Total Site Area in	ncluding Buffer	Area (hectares)
Estimated	Date of Closure (y	yyy/mm/dd)		Population Serve	ed		
Control Ty	pes (select all that	apply)					
-	ate Collected and T			Leachate Co	llected and Trea	ated On-site	
 [] Landfil	I Gas Collected an	d Flared		Landfill Gas	Collected for Er	nergy Generatio	on
 Other	(specify)						
🗸 Co	mpletion Status (5	.4.4 Landfill Site)					
✓ Completion Status (5.4 Waste Disposal Site)							
5.5 Waste	Management Sys	stems (Except Mo	bile Waste Proc	essing)			
	the application is n	· ·		•	o Section 5.7.		
	t List (all vehicles					nt System)	
Year	Make	Model		cation Number (V		Plate Number	Province/State
				()	,		

Separate list attached?

🗌 Yes 🗌 No

✓ Completion Status (5.5.1 Fleet List)

5.5.2 Vehicle Information

Are all the vehicles to be used owned by the applicant?

🗌 Yes 🔄 No

If no, please include additional information about ownership arrangements for each vehicle not owned by the applicant.

Has a minimum of \$1,000,000.00 liability insurance been obtained for all vehicles for which it is required?

🗌 Yes		No
-------	--	----

Describe any additional insurances that are held (for example, environmental impairment liability insurance).

 Completion Status (5.5.2 Vehicle Information) 						
5.5.3 General Waste Management System						
Type(s) of Waste to be Transported by the General Waste Man	agement System (select all that apply)					
Subject:	Non-subject:					
Hazardous Waste	Municipal (non-hazardous)					
Liquid Industrial Waste	Other Liquid Waste					
Non-subject Categories to be Transported by the General Wast	e Management System (select all that apply)					
Blue Box Materials	Domestic Sources					
Commercial	Non-Hazardous Solid Industrial					
Leaf/Yard Waste	Wood Waste					
Spill Cleanup Material	Contaminated Soil					
	Asbestos Waste in Bulk					
Waste Wash Water	Grease Trap Waste					
Waste from Food Processing/ Preparation Operations	Dewatered Catch Basin Clean-out Material					
Processed Organics (not for land application)	Other (specify)					

Subject Waste Categories to be Transported by the General Waste Management System

Hazardous Waste / Liquid Industrial Waste

| Class Code |
|------------|------------|------------|------------|------------|
| | | | | |

Separate list attached?

🗌 Yes 🔄 No

All drivers are/will be trained in accordance with O. Reg. 347 and all pertinent environmental legislation.

Each vehicle used to transport a specific subject waste class is suitable for that waste transportation in order to protect the health and safety of the public and the natural environment.

Note: For transporters of pathological waste and PCBs (waste classes 243 and 312) Operations Manual and Driver Training Manual must also be attached and Financial Assurance must be provided.

General Waste Management System - Disposal Site Information

What is the Final Destination of Waste to be Transported by the General Waste Management System? (select all that apply)

A disposal site in Ontario approved by the Ministry of the Environment and Climate Change

Disposal sites outside of Ontario approved by another regulatory agency

List the destination province(s)/state(s)

Province/State	Province/State	Province/State	Province/State			
 Completion Status (5.5.3 General Waste Management System) 						
5.5.4 Soil Conditioner Waste Management System (includes non-agricultural source material (NASM) that is waste and processed organic waste (biosolids) destined for land application only)						
Has the applicant received recommendation from Biosolids Utilization Committee (BUC) for land application of processed organic waste (biosolids) or NASM?						
Yes If yes, please provide a copy of the BUC recommendation.						
No If no, please clarify						

Spreading equipment (land application only)

Equipment Type	Make and Model	Description

🗌 Yes 🔄 No

Method of system operation (land application only)

Estimated quantity to be handled on an annual basis (cubic metres/litres/tonnes)

Please describe the loading procedures:

Please describe the spreading methods:

Please describe the storage facilities (tanks, lagoons, etc.):

Soil Conditioner Waste Management System - Land Application Sites

What is the final destination of waste to be transported by the soil conditioner waste management system? (must include for land application only)

Non-agricultural land Agricultural land

Completion Status (5.5.4 Soil Conditioner Waste Management System)

5.5.5 Hauled Sewage (Septage) Waste Management System

Type(s) of hauled sewage (septage) to be transported

Portable toilet waste	Septic tank waste	Holding tank waste
Other (specify)		

Spreading equipment (land application only)

Equipment Type	Make and Model	Description

Separate list attached?

🗌 Yes 🗌 No

Does this system include in-transit storage?

Both agricultural and non-agricultural land

If yes:
 What is the duration of storage? Please specify (Maximum period of in-transit storage should not exceed more than two weeks):
b) Is the storage tank a prefabricated tank with the capacity < 100,000 L, designed and constructed in accordance with a Class 5 Sewage System under the Ontario Building Code or CAN/CSA B66-05?
Yes No If no, please provide a copy of the design of the storage tank signed and dated by a professional engineer.
Does this system include in-transit processing?
If yes:
a) Location of in-transit processing:
🗌 In Vehicle 🔄 In-storage Tank
b) Describe the method of in-transit processing:
,
Does this system use barge/boat to transport hauled sewage (septage)?
If yes:
a) Has a minimum of \$1,000,000.00 liability insurance been obtained for the barge/boat for which it is required?
b) Does the barge/boat have an engine of 10 horsepower (hp) or more, for which a commercial vessel license is required from Transport Canada?
Yes 🔲 No If yes, please include a copy of the commercial vessel license.
Note: For in-transit storage or processing the applicant must include with the application the consent of the landowner, if the landowner is different than the applicant. A financial assurance estimate must be provided by applicants using in-transit storage or using in-transit processing where processing is conducted in the in-transit storage tanks.
Hauled Sewage (Septage) Waste Management System - Land Application Sites 🛛 N/A
List the Environmental Compliance Approval Number(s) of all disposal site(s) approved by the Ministry of the Environment and

List the Environmental Compliance Approval Number(s) of all disposal site(s) approved by the Ministry of the Climate Change for land application of hauled sewage in association with this waste management system.

Instrument Type	Instrument Number	Approval or Application Date (yyyy/mm/dd)

Completion Status (5.5.5 Hauled Sewage (Septage) Waste Management System)

✓ Completion Status (5.5 Waste Management Systems (Except Mobile Waste Processing))

5.6 Waste Management System - Mobile Waste Processing

Note**: If the application is not for the use and operation of mobile waste processing equipment, proceed to Section 5.7

5.6.1 Mobile Waste Management System Process and Equipment Description

	igement bystem i roces	s and Equipment Descri	puon				
Type(s) of Waste to be Pro	ocessed (select all that ap	oply)					
Subject:		Non-subject					
Hazardous Waste		🗌 Municipa	ll (non-hazardous)				
Liquid Industrial Waste		Other Lic	quid Waste				
Type of Waste to be Proce by the Unit(s)	Number of	Units Financial As	ssurance (per unit)	Financial Assurance Required			
Non-hazardous Solid Wast	te		\$5,000				
Hazardous Waste			\$20,000				
Liquid Industrial Waste			\$20,000				
Other Liquid Waste			\$20,000				
Multiple Types of Waste fro the Categories Above	om		\$20,000				
	Total Financial A	Assurance					
Municipal (non-hazardous)) Waste Categories to be	Processed (select all that	apply)				
Contaminated Soil at C	leanup Site 🛛 🗌 Woo	d Waste	🗌 Constru	ction and Demolition Waste			
Asbestos Waste		6	🗌 Domest	ic Waste			
Other (specify)							
Other Liquid Waste Catego	ories to be Processed (se	elect all that apply)					
Hauled Sewage	Waste from Food P	rocessing/Preparation Ope	erations 🗌 F	Processed Organic			
Other (specify)	Other (specify)						
Hazardous / Liquid Indus	strial Waste Types to be	Processed					
Class Code	Class Code	Class Code	Class Code	Class Code			

Completion Status (5.6.1 Mobile Waste Management System Process and Equipment Description)

5.6.2 Equipment Information - Please attach a separate list if more space is required.

Equipment List

Unit No.	Unit Type	Process Description	Equipment Type	Make	Model	Serial Number	Equipment Capacity (including unit of measurement)

Separate list attached?

🗌 Yes 🗌 No

Completion Status (5.6.2 Equipment Information)

Completion Status (5.6 Waste Management System - Mobile Waste Processing)

5.7 Cleanup of Contaminated Sites

Note** - If the application is not for a cleanup of a contaminated site please proceed to Section 6.

Type of Cleanup

🗌 In-situ

Ex-situ

Both

Contaminated media to be treated:

Groundwater	Surface water	Sediment	🗌 Soil
Waste Type			
Subject:		Non-subject:	
Hazardous Waste		Municipal (non-hazardous)	
Liquid Industrial Waste		Other Liquid Waste	
Type of discharge			
Air	Groundwater	Storm or sanitary	Surface water
Noise			
✓ Completion Status (5.7	Cleanup of Contaminated Sites)		

6. Supporting Documentation and Technical Requirements

6.1 General

This is a list of supporting information to this application and is subject to the FIPPA and EBR.

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Proof of legal name	Required	✓Yes No		
Enhanced EBR description	N/A	Yes No		
Provincial Officer Notice	N/A	Yes No		
Inspection Report	N/A	Yes No		
Detailed project and process description	Required	✓Yes □No		
Pre-application Consultation Record	N/A	□Yes □No		
Legal Survey(s)	Required	✓Yes No		
Site Plan(s)	Required	✓Yes No		
Scaled area location plan(s) with geo- referencing points identified	Required	✓Yes □No		
Documentation in support of EBR Exception	Required	✓Yes □No		
Proof of Compliance with EAA Requirements	N/A	□Yes □No		
Proof of Consultation/Notification	N/A	□Yes □No		
Financial Assurance Estimate	Optional	Yes No		
Name, address and consent of land/ site owner for the installation and operation of the proposed activity or storage location of equipment or vehicle	N/A	□Yes □No		
Name, address and phone number of the Operating Authority	Required	✓Yes □No		
Copy of NEPDA Permit	N/A	Yes No		
Copy/Proof of Municipal Planning Approval (ORMCA, general)	N/A	□Yes □No		
Municipal Zoning Confirmation Letter	Required	✓Yes □No		
Zoning map	Required	✓Yes □No		
Conservation Authority Clearance	Required	✓Yes No		
Director's approval for Policy 2 Deviation	N/A	□Yes □No		
Application Fee	Required	✓Yes □No		
A copy of this application has been sent to the Ministry Local District Office	Required	✓Yes □No		
Other (please describe)	Optional	□Yes □No		

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Emission Summary and Dispersion Modelling (ESDM) Report prepared in accordance with s. 22 and of O. Reg. 419/05 (including signed checklist)	N/A	□Yes □No		
Electronic copy of the Dispersion Modelling input and output files prepared in accordance with s. 26 of O. Reg. 419/05	N/A	□Yes □No		
Supporting Information for a Maximum Ground Level Concentration Acceptability Request for Compounds with no Ministry POI Limit - Supplement to Application for Approval, EPA S. 9	N/A	□Yes □No		
Copies of forms requesting O. Reg. 419/05 instruments and supporting documentation	N/A	Yes No		
Other (please describe)	Optional	□Yes □No		

Completion Status (6.2 Air)

6.3 Noise and Vibration

 \checkmark

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Primary Noise Screening	N/A	Yes No		
Secondary Noise Screening	N/A	Yes No		
Acoustic Assessment Report including signed checklist (AAR)	N/A	Yes No		
Vibration Assessment Report	N/A	Yes No		
Noise Abatement Action Plan	N/A	Yes No		
Other (please describe)	Optional	□Yes □No		

✓ Completion Status (6.3 Noise and Vibration)

6.4 Sewage Works

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Signed Municipal Responsibility Agreement	N/A	□Yes □No		
Detailed description of the proposed activities/works	Required	✓Yes □No		
Notice of Completion for the Environmental Study Report (ESR)	Optional	Yes No		

Attachment	Required, Optional or N/A	Atta	ached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Design Brief	Required	Yes	🖌 No	Refer to stormwater management report	
Preliminary Engineering Report	Optional	Yes	No		
Final Plans	Required	✓Yes	No		
Engineering Drawings and Specifications	Required	✓Yes	No		
Sewage quantity and quality characteristics	Required	□Yes	🖌 No	Refer to stormwater management report	
Stormwater Management Report	Required	✓Yes	No		
Stormwater Management Plan	Required	Yes	🖌 No	Refer to stormwater management report	
Hydrogeological Assessment with proof of concurrence from the Ministry's Regional technical support section	N/A	□Yes	No		
Environmental Impact Analysis	Optional	Yes	No		
Final effluent criteria accepted with proof of concurrence from the Ministry's Regional Technical Support Section	N/A	□Yes	No		
Sewage Works Limited Operational Flexibility Requirements - Engineer's Report	N/A	□Yes	No		
Sewage Works Limited Operational Flexibility Requirements - Declarations	N/A	□Yes	No		
Pipe Design Data Form	Required	√ Yes	No		
Other (please describe)	Optional	□Yes	No		

Completion Status (6.4 Sewage)

6.5 Waste Disposal Sites

 \checkmark

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Design and Operations Report	N/A	Yes No		
Stormwater Management Report	Optional	Yes No		
Hydrogeological Assessment with proof of concurrence from the Ministry's Regional technical support section	N/A	□Yes □No		
Assessment of Physical and Water Use Conditions	Optional	Yes No		
Waste Limited Operational Flexibility Requirements - Engineer's Report	N/A	Yes No		
Waste Limited Operational Flexibility Requirements - Declarations	N/A	□Yes □No		
Copy of notification to adjacent landowners	N/A	□Yes □No		

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Other (please describe)	Optional	□Yes □No		

✓ Completion Status (6.5 Waste Disposal Sites)

6.6 Waste Management Systems

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Proof of vehicle and/or equipment ownerships	N/A	Yes No		
Complete Fleet List (list of all vehicles, trailers and equipment used)	N/A	Yes No		
Copy of the Liability Insurance for all vehicles for which insurance is required	N/A	□Yes □No		
Copy of BUC recommendation	N/A	□Yes □No		
Copy of the storage tank design	N/A	□Yes □No		
Copy of commercial vehicle licence	N/A	□Yes □No		
Description of the physical location where the vehicles transporting biomedical waste are being disinfected	Optional	□Yes □No		
Drivers Training Manual (for PCB/ Biomedical Waste)	Optional	□Yes □No		
A copy of the applicant's Operation Plan including detailed packaging and biomedical waste handling methods	Optional	□Yes □No		
Contingency and Emergency Procedures Plan (for PCB/ Biomedical Waste/Hauled Sewage (Septage))	Optional	□Yes □No		
Other (please describe)	Optional	□Yes □No		

Completion Status (6.6 Waste Management Systems)

 \checkmark

6.7 Mobile Waste Processing N/A

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Design and Operations Report - Mobile Waste Processing of General Waste	N/A	□Yes □No		
Design and Operations Report - Mobile Waste Processing of Liquid Waste	N/A	□Yes □No		
Other (please describe)	Optional	□Yes □No		

Completion Status (6.7 Mobile Waste Processing)

6.8 Cleanup of Contaminated Sites 🗌 N/A

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Design Report for Cleanup of Contaminated Sites	N/A	□Yes □No		
Other (please describe)	Optional	□Yes □No		

✓ Completion Status (6.8 Cleanup of Contaminated Sites)

6.9 Other Attachments N/A

Title	Reference	Confidential

Is there an attachment of an additional list of attachments?

🗌 Yes 🗌 No

If there is not enough space to list all of the attachments included in this application package, please include an additional listing of these attachments.

Completion Status (6.9 Other Attachments)

6.10 Confidentiality

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Explanation for confidentiality	N/A	□Yes □No		

Completion Status (6.10 Confidentiality)

Please note: The collection of personal information in this application is necessary to administer the Ministry's approvals program, which is authorized pursuant to the *Environmental Protection Act* and the *Ontario Water Resources Act*. The personal information collected in this application will be used to administer the program, including for the purposes of the Ministry's compliance and enforcement activities under the aforementioned acts, and for the purposes of making information in respect of Environmental Compliance Approvals available to the public with the exception of payment information. Questions about the collection of the information can be directed to a Client Service Representative, Client Services and Permissions Branch, 135 St. Clair Avenue West, 1st Floor, Toronto ON M4V 1P5; Telephone outside Toronto 1-800-461-6290 or in Toronto 416-314-8001 or Fax 416-314-8452.

7. Authorization

7.1 Statement of the Applicant

I am authorized to prepare and submit this application and to make this certification. I have reviewed the complete application and I have made all inquiries that are necessary to declare to the best of my knowledge, information and belief:

- The information contained in this application is complete and accurate.
- The Technical Contact(s) identified in this application has/have been authorized to prepare certain technical material, and act on behalf of the applicant to discuss this application with the Ministry of the Environment and Climate Change and to provide additional information about this application to the Ministry on request.
- The information provided to the Technical Contact(s) in relation to this application is complete and accurate.

Title * CEO			
Telephone Number 905-839-3500	ext.	Mobile Number 416-670-9116	Fax Number
Email Address steve.l@mytribute.ca			
Signature 🤇			Date (yyyy/mm/dd)
			2020/11/27

7.2 Statement of the Municipality N/A

I, the undersigned hereby declare on behalf of the Municipality, that the Municipality has no objection to the construction of the works in the Municipality.

Name (Please print) * . Title * . Signature Date (yyyy/mm/dd)

Completion Status (7.2 Statement of the Municipality)

7.3 Statement of Technical Contacts

Technical Contact 1

I have been authorized by the applicant to prepare the technical materials for the area(s) of responsibility identified in section 2.6 that are included in the application. I have reviewed those technical materials and I have made all inquiries that are necessary to declare to the best of my knowledge, information and belief:

- The technical materials contained in this application in respect of the area(s) of responsibility identified in section 2.6 are complete and accurate.
- I have the relevant education and experience necessary to provide this certification.

Name of Technical Contact (Please print) * Geoff Masotti

Signature	Date (yyyy/mm/dd)
LAS FR	2020/11/27

Completion Status (7.3 Statement of Technical Contacts)

8. Payment Information - Application for an Environmental Compliance Approval

Please Note:

- 1. If this form has been completed by hand, the fee calculations must be completed and attached separately. The supplemental fee calculations do not need to be included if this form has been completed electronically.
- 2. If this form has been completed electronically, the fees for this application have been calculated based on the information provided. The Ministry may require additional information during the review of the application that could impact the total fee required.
- 3. All fees should be paid in Canadian funds, payable to the Minister of Finance, except fees for Transfer of Review, which are payable to the local municipality.
- Credit card payments are accepted for payments under \$10,000 only. Never email credit card information. 4.
- 5. If payment is being made by certified cheque or money order, please staple the payment to this page.
- 6. The information collected in this section of the form is considered confidential and will only be used to process the application fee.
- 7. To protect credit card information, do not submit this page containing payment information via e-mail or any other electronic means if it includes credit card information. Credit card information should be submitted only by mail, facsimile, or hand-delivery. Applications containing payment information that are submitted via e-mail or any other electronic means will not be processed and will be destroyed.

Do not include this page in the copies of the application that are being provided to the Local Ministry District Office.

Amount Enclosed Method of Paym	Amount Enclosed	Method of Payme
--------------------------------	-----------------	-----------------

ent *

Certified Cheque Money Order VISA MasterCard

Credit Card Information (if paying by VISA or MasterCard) Name of Cardholder (Please print)

Card Number	Expiry Date (mm/yy)
Card Holder's Signature	Date (yyyy/mm/dd)

Completion Status (8 Payment Information)

If paying by certified cheque or money order, please attach it here.

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Application Summary							
	For Office Use Only						
	Reference Number	Payment Received (\$)	Date (yyyy/mm/dd)	Initials			

Applicant Name Tribute Colgan 1 Limited

Project Name Tribute Colgan 1 - SWM

Project Description Executive Summary

The proposed development consists of 315 residential units. A portion of the site will be allocated to institutional uses as well as area for roads, parks, open space, and a stormwater management pond. In total, the area of the lot is 80.71 ha (199.44 ac).

Quality and quantity control of internal storm runoff will be provided such that the post development flows do not exceed pre development conditions for all storms up to and including 100 year events, and MECP Enhanced Protection quality control is provided. Stormwater quantity and quality criteria will be met via a storm water management pond in the north area of the site. Groundwater will also be collected in the storm sewer system. The groundwater flows will bypass the pond and be treated with an Oil & Grit Separator prior to discharging to the site outlet.

This application is for the stormwater management facilities in the Tribute Colgan 1 Development.

Supplemental Application Information

Enclosed for your review and approval is an application for the proposed stormwater management pond and Oil & grit separator at the above noted development. This application package includes the following:

- 1) A completed and signed (Applicant and Municipality) application form;
- 2) One bound sets of drawings;
- 3) Articles of Incorporation for the Applicant;
- 4) Servicing and Stormwater Management Implementation Report; and,
- 5) An application fee in the amount of \$2200.

A complete package has also been submitted to the district office in Barrie.

Should you have any questions or concerns regarding the information provided, please do not hesitate to contact our office.

Application Status

Section		Completed?		
1. Application Information		Yes		No
2. Project Information	\checkmark	Yes		No
3. Regulatory Requirements	\checkmark	Yes		No
4. Site Information	\checkmark	Yes		No
5. Facility Information	\checkmark	Yes		No
6. Supporting Documentation	\checkmark	Yes		No
7. Payment Information	\checkmark	Yes		No
8. Authorization	\checkmark	Yes		No

Fee Summary

Activity	Amount (\$)
Administrative Processing	\$200.00
Review of EPA s. 9 activities	\$0.00
Review of EPA s. 27 activities	\$0.00
Review of OWRA s. 53 activities	\$2,000.00
Total Fee	\$2,200.00

The Ministry may request additional fees upon review of this application. If this form is submitted in print version only and the smart calculation feature is not used, please attach the fee calculation separately.



Environmental Compliance Approval Application

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General Information and Instructions

General Information

Information requested in this form is collected under the authority of the *Environmental Protection Act* (EPA), *Ontario Water Resources Act* (OWRA) and Environmental Bill of Rights (EBR), and will be used to evaluate applications for Environmental Compliance Approvals (ECAs) issued under Part II.1 of the EPA. This application form should not be used for mobile PCB destruction facilities.

For all questions related to preparing or submitting this form or about the Ministry's collection of information related to applying for an ECA, contact:

Client Services and Permissions Branch 135 St. Clair Ave. West, 1st Floor Toronto Ontario M4V 1P5 Telephone outside Toronto 1-800-461-6290 or in Toronto 416-314-8001.

Instructions

- Applicants are responsible for ensuring that they complete the most recent application form. Application forms and
 information about the required supporting documentation and technical requirements are available from the Client
 Services and Permissions Branch (the address and phone number are provided in the General Information on this page).
 As well, you can get this information from your local District Office of the Ministry of the Environment and Climate
 Change, and online at: https://www.ontario.ca/page/environmental-approvals
- 2. A complete application consists of:
 - a completed and signed application form;
 - all required supporting documents and technical requirements identified in:
 - i. this form,
 - ii. Ministry guidance,
 - iii. the Applications for Environmental Compliance Approvals regulation, and
 - payment of the application fee (in Canadian funds) by certified cheque or money order made payable to the Minister of Finance, or credit card payment (for payments up to \$10,000). For Transfer of Review, make the cheque or money order payable to the appropriate municipality. The Ministry may return or refuse incomplete applications to the applicant. The Director may require additional information of any application initially accepted as complete.
- 3. Submit the complete application as follows:
 - One (1) paper copy (unless the application is a Transfer of Review), one (1) electronic copy and the fee to the Director, Client Services and Permissions Branch at the address provided in the General Information on this page.
 - If the application is a Transfer of Review, the applicant must submit two (2) copies of the completed application and the fee to the designated municipal authority.
- 4. The applicant must also send a copy of the application without the fee to the local Ministry District Office that has jurisdiction over the area where the facilities are located. DO NOT send payment to the District Office.
 - To locate the appropriate local Ministry District Office, visit the Ministry of the Environment and Climate Change website at: <u>http://www.ontario.ca/environment-and-energy/ministry-environment-and-climate-change-regional-anddistrict-offices</u>
- 5. For Waste Disposal Sites the applicant must also send a copy of the application without the fee to the Clerk's office of the local municipality (both upper and lower tier) in which the facility/proposed facility is located unless the application is for a revocation or an amendment that is environmentally insignificant or the applicant is a municipality. DO NOT send any payment information to the municipality.

Information collected by the Ministry of the Environment and Climate Change is subject to the *Freedom of Information and Protection of Privacy Act (FIPPA)*. If the applicant is of the view that any part of the application is confidential on the grounds that such information constitutes a trade secret or scientific, technical, commercial, financial or labour relations information, please make this known now. Otherwise, the Ministry may make the information available to the public without further notice to the applicant.

It is an offence under the EPA and OWRA to provide false or misleading information in this application and/or accompanying documents.

Complete the sections as shown below.

- Section 1: Applicant Information
- Section 2: Project Information
- · Section 3: Regulatory Requirements
- Section 4: Site Information
- Section 5: Facility Information
- Section 6: Supporting Documentation
- Section 7: Payment Information
- Section 8: Authorization

Fields marked with an asterisk (*) are mandatory.

1. Applicant Information
1.1 Applicant Information
Applicant Type *
✓ Corporation
Partnership Provincial Government Sole Proprietor
Other (specify)
Applicant Name (Legal name of individual or organization as evidenced by legal documents) * Tribute Colgan 2 Limited
Select if Business Name same as Applicant Name
Business Name * Tribute Colgan 2 Limited
Business Number * Business Website Address 771867496 Business Website Address
Primary North American Industry Classification System (NAICS) Code * 237210
Other NAICS Code
Separate list attached?
Business Activity Description

Completion Status (1.1 Applicant Information)

1.2 Applicant Physical Address

Address Type? *

Civic Address Survey Address

Civic Address

Unit Number	Street Number *	Street Name *	
1	1815	Ironstone Manor	
Survey Address	•		
Enter Lot and Concessi	on or Part and Reference	e Plan	
Lot	Concession	Part	Reference Plan

Municipality/Unorganized Township *		County/District	County/District		
Pickering					
Province/State *		Country *	Country *		
Ontario		Canada	Canada		
Telephone Number *	Fax Number	Mobile Number	Email Address *		
905-839-3500 ext.409			frank.z@mytribute.ca		

Geo Reference

Description of location	Map Datum	Zone	Accuracy Estimate	Geo- Referencing Method	UTM Easting	UTM Northing
Southwest corner of property	NAD83	17	25	GoogleMaps	651,420.64	4,852,830.94
Physical location of front door or main entrance	NAD83	17	25	GoogleMaps	651,452.47	4,852,913.79

Completion Status (1.2 Applicant Physical Address)

1.3 Applicant Mailing Address

Select if same as Physical Address

Unit Number 1	Street Number * 1815		Street Name * Ironstone Manor			
Delivery Designator		Delivery Identif	ier	P	ostal Station	
Municipality/Unorganized Township * Pickering		County/District				
Province/State *			Country *			Postal/Zip Code *
Ontario		Canada			L1W 3W9	
Telephone Number 905-839-5300	* ext.409	Fax Number	Mobile Number	Email Add	dress *)mytribute.ca	

✓ Completion Status (1.3 Applicant Mailing Address)

2. Project Information

2.1 Project Name and Description

Project Name * Tribute Colgan 2

Project Description Executive Summary *

The proposed development consists of 329 residential units and a retirement home complete with 170 beds. There will also be a commercial block within the development. A portion of the site will be allocated to area for roads, open space, and a stormwater management pond as well as a wastewater treatement plant. In total, the area of the lot is 39.86 ha.

Quality and quantity control of internal storm runoff will be provided such that the post development flows do not exceed pre development conditions for all storms up to and including 100 year events, and MECP Enhanced Protection quality control is provided. Stormwater quantity and quality criteria will be met via a storm water management pond on the west side of the site. Groundwater will also be collected in the storm sewer system. The groundwater flows will bypass the pond and be treated with an Oil & Grit Separator prior to discharging to the site outlet.

This application is for the stormwater management facilities in the Tribute Colgan 2 Development.

Supplemental Application Information (select information button for required information for this field) * Enclosed for your review and approval is an application for the proposed stormwater management pond and oil & grit separator at the above noted development. This application package includes the following:

1) A completed and signed (Applicant and Municipality) application form including "Pipe Data Form - Supplemental to Application for Approval for Sewage Works";

- 2) Two bound sets of drawings;
- 3) Articles of Incorporation for the Applicant;
- 4) Servicing and Stormwater Management Implementation Report; and,
- 5) An application fee in the amount of \$2200.

A complete package has also been submitted to the district office in Barrie.

Should you have any questions or concerns regarding the information provided, please do not hesitate to contact our office.

\checkmark	Completion Status (2.1 Project Name and Description)						
2.2 Ap	2.2 Application Type						
Type *							
🖌 Nev	N ECA	Amendment to existing ECA					
Rev	vocation of existing ECA	Administrative amendment to existing ECA					
🗌 Арр	plication for renewal of limited operational flexibility	Consolidation of existing ECAs					
	jement systems or a new sewage facility type?	e or a new municipal waste category/class code to the waste					
	application for Transfer of Review? * s 🖌 No						
~	Completion Status (2.2 Application Type)						

2.3 Project Type

Project Type (Select all that apply) *	Limited Operational Flexibility?	Pilot Project?
Air - Stationary		
Air - Mobile		
Noise		
Vibration		
Waste Disposal Site - Landfill site	N/A	
Waste Disposal Site - Transfer site		
Waste Disposal Site - Processing site		
Waste Disposal Site - Composting site	N/A	
Waste Disposal Site - Thermal Treatment site	N/A	
Sewage - Industrial		
Sewage - Municipal		
Sewage - Private		
Waste Management System – General Waste Management System	N/A	
Waste Management System - Hauled Sewage (Septage)	N/A	
Waste Management System – Soil Conditioner for transport to a site for Application on Land	N/A	
Waste Management System - Mobile Waste Processing	N/A	
Cleanup of contaminated sites - Mobile	N/A	
Cleanup of contaminated sites - Site specific	N/A	
Completion Status (2.3 Project Type)		

2.4 Approval Information

Application initiated by *				
Applicant	S. 20.18 Order (attach copy)			
Condition of existing approval	Provincial Officer Order (attach copy)			
Inspection Report (attach copy)	Other (specify)			
Current Environmental Compliance Approvals that may be changed or amended by this application: 🔽 N/A				

Environmental Compliance Approval Number	Date of Issuance (yyyy/mm/dd)

Separate list attached?

Yes No

Proposed Environmental Compliance Approvals related to this project:

Project Type Ministry Reference Number	(if applicable)	Have Submitted	Have not Sul	omitted	
Project Type	Ministry Ref	ference Number (i	f applicable)	Have Submitted	Have not Submitted
Separate list attached?					

Yes	No

Completion Status (2.4 Approval Information)

2.5 Other Approval/Permits for Facility N/A

List all other instruments (approvals or permits) issued by the Ministry of the Environment and Climate Change or applied for under the *Environmental Protection Act, Environmental Assessment Act, Ontario Water Resources Act* and *Safe Drinking Water Act, 2002* and any Environmental Activity and Sector Registrations that are relevant to this application.

Instrument Type	Instrument Number/ Application Reference Number	Approval or Application Date (yyyy/mm/dd)

Separate list attached?

Yes No

List all other instruments (approvals or permits) issued by an agency, municipality or another ministry that are relevant to this application.

Issuing Agency	Approval or Permit Name	Approval or Permit Number	Issued Date (yyyy/mm/dd)	

Separate list attached?

Yes No

Completion Status (2.5 Other Approval/Permits for Facility)

2.6 Technical Contacts

Technical Contact 1

Area of Responsibility	(Select all that apply)	ł
------------------------	-------------------------	---

[Air	Noise/Vibration	Sewage	🗌 Waste
l	7.51		• Comago	114010

Name of	Technical	Contact
	roonnour	Contact

Masotti	Geoff
Last Name *	First Name *

Company *

C.F. Crozier & Associates

Address Information

Select if same as Applicant Mailing Address

Civic Address

Unit Number	Street Number *	Street Name *	lest	
	07		1031	
Delivery Designato	Delivery Designator Delivery Identifier		ier	Postal Station
, ,				
Municipality/Unorganized Township *		•	County/District	•
Bradford				

Province/State * Country * Canada				Postal/Zip Code * L3Z2B4	
Telephone Number * 905-952-3111	ext.	Fax Number	Mobile Number	Email Address * gmassoti@cfcrozier.ca	

✓ Completion Status (2.6 Technical Contacts)

3. Regulatory Requirements

3.1 Environmental Bill of Rights (EBR) Requirements

Is this a proposal for a prescribed instrument under the EBR? * ✓Yes □ No	
If yes, is this proposal exempted from the EBR requirements? * ✔ Yes	
If yes, please check one of the following (Please provide supporting information.) *	
✓ This proposal has been considered in a substantially equivalent process of public participation. (EBR, 1993, s.30.)
Was the public participation process carried out in fulfillment of the requirements related to an approval under the <i>Planning Act</i> ? * Yes No 	
If yes, was the <i>Planning Act</i> approval related to a plan of subdivision? * ✓ Yes No	
This proposal is for an emergency situation. (EBR, 1993, s. 29.)	
This proposal is for an amendment to or revocation of an existing Environmental Compliance Approval that is not environmentally significant. (EBR, 1993, s. 22 (3).)	
 This proposal has been subject to or exempted from EAA Requirements or considered in a decision of a tribunal. (EBR, 1993, s. 32.) 	
 Completion Status (3.1 Environmental Bill of Rights (EBR) Requirements) 	
3.2 Environmental Assessment Act (EAA) Requirements	
Is the proposed undertaking subject to the requirements of the EAA? * ☐ Yes ✔ No	
If yes, please select one of the following:	
The proposed undertaking has fulfilled the requirements of the EAA through the completion of a Class EA process	
Name of Class EA	
Schedule/Group/Category (if applicable)	
If applicable, please submit a copy of the proof of completion (for example, Notice of Completion).	
Was the undertaking subject of a Part II Order request(s)?	
If yes, please submit a copy of the Director's or Minister's decision letter.	
The proposed undertaking has fulfilled all of the requirements for the EAA through:	
Select all that apply:	
completion of an Environmental Screening Process pursuant to O. Reg. 101/07 of the EAA	
completion of an Environmental Screening Process pursuant to O. Reg. 116/01 of the EAA	
Was the undertaking subject of an elevation request(s)?	
Yes No	

If yes, please submit a copy of the Director's decision letter. If an appeal was made to the Director's decision, please also submit a copy of the Minister's decision letter.

completion of an Environmental Screening Process pu	irsuant to O. Reg. 231/08 of the EAA	
Was the undertaking subject of an objection(s)?		
If yes, please submit a copy of the Minister's decisi The proposed undertaking has fulfilled the requirements of Environmental Assessment. Please submit a copy of the signed Notice of Approval.		individual
Was the undertaking exempted from the requirements of the EAA V Yes No	? *	
The proposed undertaking has fulfilled the requirements of the	EAA through an exemption provided ur	nder:
Select one of the following *		
Section * 2	of Ontario Regulation No. * 345/93	or
Declaration/Exemption Order Number		
If Regulation, Declaration Order or Exemption Order do supporting documentation to explain why it applies to t		please provide
✓ Completion Status (3.2 Environmental Assessment Act (E.	AA) Requirements)	
3.3 Consultation/Notification		
Indigenous Consultation:		
Is the proposed project/activity on Crown land or does/would it alter	er access to Crown land? *	🗌 Yes 🔽 No
Is the proposed project/activity in an open or forested area where could occur? *	hunting, trapping or plant gathering	🗌 Yes 🔽 No
Does the proposed project/activity involve the clearing of forested	land? *	🖌 Yes 🗌 No
Could the proposed project/activity impact a water body (e.g., dire water body? *	ect discharge) or alter access to a	🗌 Yes 🔽 No
Could the proposed project/activity impact cultural heritage or arcl them? *	haeological resources, or access to	🗌 Yes 🔽 No
Is the proposed project/activity adjacent or close to a First Nation	Reserve? *	🗌 Yes 🖌 No
Is the applicant aware of any concerns from Indigenous communit project/activity? *	ties about this proposed	🗌 Yes 🔽 No
Were there conditions placed, or direction provided, in another (or consultation in relation to this project/activity? *	r previous) permit or approval for	🗌 Yes 🔽 No
Based on the online Guide to Applying for an Environmental Com by the ministry or another agency, are Indigenous consultation ac application process? *		🗌 Yes 🔽 No

If Yes to the question above, please describe the consultation/notification activities undertaken for this application or as part of another process (e.g., EAA) in relation to the proposed project/activity, including a summary of the notification/ consultation, First Nation and Métis communities contacted, key issues raised and how they were addressed, any changes to the project as a result of these activities, and any planned consultation/notification activities in the future. Please attach supporting documents (e.g., record of consultation, delegation letter and/or direction provided by the Crown, materials provided to communities, meeting notes and agendas, correspondence with communities as appropriate).

If the applicant has determined that consultation with First Nation and Métis communities is not likely required for the proposed project/activity, please provide a rationale why: *	
Neither First Nation nor Metis communities are present in the vicinity of the project site.	
Other Consultation/Notification:	
Has the applicant had a ministry pre-application consultation in relation to the proposed project? *	
Yes 🔽 No	
f this application is for a waste disposal site, have the neighbour notification requirements been completed?	
Yes No	
If yes, please attach a Public Consultation/Notification Report that includes the notice and list of recipients.	
If no, please select the reason for not undertaking neighbour notification:	
Application is for an administrative amendment	
The proposal was subject to public consultation through an Environmental Assessment process	
other , please explain	
Are there any other consultation/notification activities that have been undertaken to fulfill requirements by other legislation on the hough voluntary efforts? *	or
Yes 🔽 No	
If yes, please:	

- 1. describe the consultation/notification activities below; and
- 2. attach documents describing each of these consultation\notification activities, any changes to the project as a result of these activities and any planned consultation/notification activities in the future.

Completion Status (3.3 Consultation/Notification)

4. Site Information

4.1 Site Address or Storage Location

Will the vehicles or equipment be stored at more than one location?

	quipment b	e stored at mor					
	er all vehic	le or equipmen	t storage l	ocations below and	d attach separate lis	t. as necessarv	.)
Select if same as			-			,,	,
Address Type? *							
	Survey A	ddress					
Primary Civic Addre	ess						
Unit Number S	Street Num	ber Street	Name				
Additional Civic Add	dresses	I					
Unit Number S	Street Num	ber Street	Name				
Separate list attached	d?	I I					
🗌 Yes 🔲 No							
Primary Survey Add	Iress						
Enter Lot and Conces	ssion or Pa	irt and Reference	ce Plan *				
Lot *	Conces	sion *	Part		Refer	ence Plan	
11	7						
Additional Survey A							
Enter Lot and Conces							
Lot	Conces	SION	Part		Referer	ice Plan	
Separate list attached	d?						
🗌 Yes 🗌 No							
Municipality/Unorgan Adjala-Tosorontio	ized Towns	ship *		County/District Simcoe			
Province/State *				Country *			al/Zip Code *
Ontario Non-address Informa	tion (includ	les any additior		Canada Ition to clarify the p	hysical location)	LUG	1W0
	,				, ,		
Geo Reference (req	uired)						
Select if same as	Applicant F	Physical Geo R	eference				
Description of lo	cation	Map Datum *	Zone *	Accuracy Estimate *	Geo-Referencing Method *	UTM Easting	* UTM Northing *
Southwest corner of p	property	NAD83	17	25	GoogleMaps	591,402.6	1 4,875,734.85
Physical location of fr	ont door		17	25	CoogleMans	E01 760 E	0 4 975 706 92

Completion Status (4.1 Site Address or Storage Location) V

NAD83

17

25

or main entrance

591,762.59 4,875,796.83

GoogleMaps

4.2 Site or Storage Location Information

Site Name *

Tribute Colgan 2

Days and Hours of Operation *	Ministry of the Environment and Climate Change District Office *
N/A	Barrie District Office

Is the site (property) that is the subject of this application owned by the applicant? *

🖌 Yes 🦳 No

If no, please include the owner's name, address and a signed document indicating that the applicant has the authority to install and operate the proposed activity, or store vehicles or equipment on the land.

Is the applicant the operating authority of the site that is the subject of this application? *

🗌 Yes 🖌 No

If no, please include the operating authority name, address and phone number.

Is the site located in an area of development control as defined by the *Niagara Escarpment Planning and Development Act* (NEPDA)? *

🗌 Yes 🔽 No

If yes, please attach a copy of the NEPDA permit for proposed activity.

Is the site within an area covered by the Oak Ridges Moraine Conservation Plan? *

🗌 Yes 🖌 No

If yes, please attach proof of municipal planning approval for the proposed activity/work (for example, zoning by-law, letter from municipality, etc.).

Completion Status (4.2 Site or Storage Location Information)

4.3 Site Zoning and Classification	N/A		
Current Land Use * Agricultural	Official Plan Designation * Residential	• • •	ase attach zoning map, if available.) * institutional, open space
Adjacent Land Use (select all that apply)*		
Industrial Agricultural	Commercial	Recreational	Residential
Other (specify)			
Adjacent Land Zoning * Rural, Hamlet Residential, Agricultur	al		
Does the current zoning permit the prop	osed activity? *		
✓ Yes □ No			
Does the applicant have correspondenc proposed use? *	e from the municipality to co	onfirm that the current	zoning of the property permits the
✓ Yes □ No If yes, please attach co	prrespondence from the mur	nicipality.	
Does the official plan designation suppo ✓ Yes □ No □ N/A	rt the proposed activity? *		
 Completion Status (4.3 Site Zoni 	ing and Classification)		

4.4 Point of Entry into Ontario 🗌 N/A

(for waste management system vehicles that are stored at an address outside of Ontario)

City in closest proximity to the point of entry

De	escrip	otion	of	Point	of	Entry

✔ Completion Status (4.4 Point of	Entry into Ontario)				
4.5 Source Protection/Drinking Wate	r Threats (sewage or waste disposal site applica	tions only) 🗌 N/A			
Check the source protection area(s) wh	ere the activity is/will be located *				
Ausable Bayfield	Cataraqui Region	Catfish Creek			
Central Lake Ontario	Credit Valley	Crowe Valley			
Essex	🗌 Ganaraska	Grand River			
Grey Sauble	Halton	Hamilton			
Kawartha-Haliburton	Kettle Creek	Long Point			
Lakehead	Lake Simcoe and Couchiching/Black River	Lower Trent			
Lower Thames Valley	Maitland Valley	🗌 Mattagami			
Mississippi Valley	🗌 Niagara	North Bay Mattawa			
Northern Bruce Peninsula	Nottawasaga Valley	🗌 Rideau Valley			
Raisin Region	South Nation	Saugeen Valley			
Sault Ste. Marie	Severn Sound	Sudbury			
St. Clair Region	Toronto and Region	Otonabee-Peterborough			
Outside a source protection area	Quinte	Upper Thames River			
protection plan under the Clean Water	ned to be located in a vulnerable area identified in A <i>ct, 2006</i> ? *	a local assessment report source			
If yes, what is/are the vulnerable are					
Wellhead Protection Areas		ighly Vulnerable Aquifers			
Significant Groundwater Rechail	-				
Is the activity being applied for identified protection area? *	d as a significant drinking water threat in the asse	ssment report for the local source			
Yes V No					
	Protection/Drinking Water Threats)				
 Completion Status (4.5 Source Protection/Drinking Water Threats) 					
4.6 Receiver of Effluent Discharge (s	sewage applications only)				
Intermediate Receiver Name * Bailey Creek					
Watershed Name *					
Nottawasaga Valley					
Type of Receiver *					
✓ Surface Water Groundwate	er Other (specify)				

Has the facili	ty received	local	Conservation	Authority	clearance?	(for storn	nwater ma	anagement	facility of	discharging	to the	natural
environment) *											

Yes	No		
If yes	, please include a copy of the Con	servation Authority clearance.	
Final Re	ceivers 🗌 N/A		
Will the p	proposed activity discharge sewage	e to any of the following critical receivers? *	
Lake	Simcoe	Rideau River	Detroit River
🖌 Grea	t Lakes	Rouge River	Bay of Quinte
Othe	r (specify)		
Is the re	ceiver a Policy 2 receiver? *		
Yes	✓ No		
Does the	e applicant have a Policy 2 deviatic	n approval from the directors?	
Yes	🗌 No		
If yes	, please attach a copy of the Direc	tor's approval.	
~ (Completion Status (4.6 Receiver of	Effluent Discharge)	

5. Facility Information

5.1 Air	Note** - If the application does not have air emissions please proceed to Section 5.2	Information
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5.1.1 Summary of Equipment that Discharges Contaminants to the Air

Select Type of Equipment	Number of Pieces of Equipment
Combustion equipment that uses natural gas, propane, no. 2 oil, landfill gas or sewage treatment gas for fuel for the purpose of providing comfort heating or emergency power, producing hot water or steam, or heating material in a system that does not discharge to the atmosphere (Total Heat input of all units: ≤ 50,000,000 kJ/hr)	N/A
Storage tanks	N/A
Welding operations that use a maximum of 10 kilograms of welding rod per hour	N/A
Combustion equipment that uses waste-derived fuel for the purpose of providing comfort heating, burning ≤ 15 litres per hour	
Heat cleaning ovens used for parts cleaning and associated parts washers or degreasing equipment, other than solvent degreasing equipment	
Cooling towers	
Equipment used to control emissions of contaminants, other than a fume incinerator	
Laboratory fume hoods	
Paint spray booths and associated equipment that have a design capacity of up to 8 litres per hour of paint	
Grain dryers	
Any other equipment not listed above with a flow rate of less than or equal to 1.5 m ³ /second	
Any other equipment not listed above with a flow rate of greater than 1.5 m ³ /second	
Equipment that is subject to an Environmental Compliance Approval, and from which there is no proposed increase in the discharge of any contaminant that was previously reviewed by the Director.	N/A
✓ Completion Status (5.1.1 Summary of Equipment that Discharges Contaminants to the Air)	

5.1.2 Emission Summary and Dispersion Modelling (ESDM) Report

Is the review of an existing, approved ESDM required as part of this proposed application?

Yes 🗌 No

If yes, identify the number of emission sources described in the existing ESDM Report that emit contaminants in common with the sources forming the subject of the application (if none, enter zero).

Have all of these emission sources been described in an ESDM Report that was previously reviewed as part of an application for an existing Environmental Compliance Approval?

Yes 🗌 No

Completion Status (5.1.2 ESDM Report)

5.1.3 O. Reg. 419/05 Requirements

Which of the following sections of O. Reg. 419/05 applies to the	e facility?
s.19 (Schedule 2)	
S. 20 (Schedule 3)	
Does not apply. Please indicate reason	
Has an instrument under O. Reg. 419/05 been issued?	
Yes No	
If yes, what type(s) of instruments (including any notices, o	orders or approvals) has (have) been issued? (select all that apply)
ss. 4(2) Adjacent Properties	ss. 7(1) Specified Dispersion Models
ss. 8(2) Negligible Sources	ss. 10(2) Operating Conditions
ss. 11(2) Refined Emission Rates	ss. 13.1 Value of Dispersion Modeling Parameters
ss. 13(1) Meteorological Data	ss. 14(6) Area of Modelling Coverage
ss. 20(4) Speed-up Request	ss. 20(5) Speed-up Order
s. 35 Site-specific Standard	ss. 35(14) Site-specific Standard Order
ss. 39(3) Technical Standard Registration (Industry Standard)	ss. 39(4) Technical Standard Registration (Equipment Standard)
Other (list all that have been issued)	
Is an instrument under O. Reg. 419/05 being requested as part	of this application?
Yes No	
If yes, what type(s) of notice, order or approval is (are) bein	g requested?
ss. 7(1) Specified Dispersion Models	ss. 8(2) Negligible Sources
ss. 10(2) Operating Conditions	ss. 11(2) Refined Emission Rates
ss. 13(1) Meteorological Data	ss. 14(6) Area of Modelling Coverage
ss. 20(4) Speed-up Request	s. 32 Request for a Site-specific Standard Order
ss. 39(1)(a) Application for Technical Standard Registration (Industry Standard)	ss. 39(1)(b) Application for Technical Standard Registration (Equipment Standard)
Other (list all that have been issued)	
Please attach the form(s) requesting the notice(s) and/or order(s) and any additional supporting information.
Has an s. 30 Upper Risk Threshold (Schedule 6) been exceede	ed?

Yes No

If yes, please include additional supporting information.

Is the facility located in a multi-tenant building?

Yes No

If yes, additional information may be requested.

Are all of the contaminants to which the application relates represented in the Ministry of the Environment and Climate Change publication titled "Summary of Standards and Guidelines to support Ontario Regulation 419: Air Pollution- Local Air Quality' or have they been screened out based on the publication titled "Jurisdictional Screening Level (JSL) List, A Screening Tool for Ontario Regulation 419: Air Pollution - Local Air Quality"?

Yes No

(If no, please attach Supporting Information for a Maximum Ground Level Concentration Acceptability Request for Compounds with no Ministry POI Limit - Supplement to Application for Approval, EPA S. 9).

Completion Status (5.1.3 O. Reg. 419/05 Requirements)

Completion Status (5.1 Air)

5.2 Noise Note** - If the application does not have noise emissions please proceed to Section 5.3

5.2.1 Noise Assessment Information

Has an Acoustic Assessment Report (AAR) been completed in relation to the proposed project/activity?

Yes No

If yes, please attach the Acoustic Assessment Report

Does the AAR show that applicable limits are met?

Yes No

If no, please attach the Acoustic Assessment Report including the Noise Abatement Action Plan

If no, is the application eligible for Primary or Secondary Noise Screening?

Yes No

Note that if the proposed activity is not eligible for either of the screenings, an AAR must be submitted.

If yes, is the proposed activity eligible for the Primary Noise Screening?

Yes No

If yes, is the actual separation distance between the facility and the nearest noise sensitive point of reception (POR) greater than the minimum required separation distance calculated from the Primary Noise Screening?

Yes 🗌 No

If yes, please attach the Primary Noise Screening form and supporting documentation. Note that if the Primary Noise Screening is not successful then the applicant may attempt to proceed with the Secondary Noise Screening.

If no, does the Secondary Noise Screening Form show that the applicable sound level limits are met?

🗌 Yes 🗌 No

If yes, please attach the Secondary Noise Screening Form and supporting documentation. Note that if meeting the applicable sound level limits cannot be demonstrated, then an AAR must be submitted.

Completion Status (5.2.1 Noise Assessment)

5.2.2 Equipment Subject to Noise Review

		Description		Number of Pieces of Equipment
	Arc Furnaces			
	Asphalt Plants			
	Blow-down Devices			
	Co-Generation Facilities			
	Crushing Operations			
	Flares			
	Gas Turbines			
	Pressure Blowers or Large Induced Dra 1.25 kilopascals)	aft Fans (flow rate > 47 m³/second or stat	tic pressure >	
	• • • •	hat has not previously been reviewed by nvironmental Compliance Approval with r		
	• • • •	hat is identical to equipment for which a r or in connection with an application for an ne facility		
~	Completion Status (5.2.2 Equipment S	ubject to Noise Review)		
~	Completion Status (5.2 Noise)			
5.3 Se	wage Works Information			
Note**	- If the application does not contain Sev	wage Works please proceed to Section 5	.4	
5.3.1 I	Facility Type - Sewage Works			
Select	the type of facility that is the subject of t	the application (select all that apply). *		
🗌 Se	wage Treatment Plant (STP)	Stormwater Management Facility		
For the	e following, the applicant must complete	and attach the relevant sections of the p	ipe data form:	
Sto	orm Sewers	Ditches	Combined Sev	wers
🗌 Fo	rce mains	Sanitary Sewers	Pumping Stati	on
Se	ewage Treatment Plant Details			
	Primary	Secondary	Tertiary	
	Receives septage	Constructed/Engineered Wetlands	On-site system	n
	Lagoons (check all that apply below)			
	Septage Municipal	Other (specify)		
Fa	acility Type			
	Municipal or private facility			
	Category: New 1 2	3 4		
	Please indicate the maximum design of	capacity of the municipal or private sewag	ge treatment plant:	
	≤ 4,500 m³/day > 4,500 m³/d	ay		
	Facility for the treatment of leachate			

Category:	New	1	2	3	4
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Facility for the treatment of industrial process wastewater
Category: New 1 2 3 4
Facility for the disposal of non-contact cooling water
Subsurface disposal
Please indicate the design capacity of the subsurface disposal:
$\Box \leq 15 \text{m}^3/\text{day}$ $\Box > 15 \text{m}^3/\text{day}$ and $< 50 \text{m}^3/\text{day}$ $\Box > 50 \text{m}^3/\text{day}$
Stormwater Management Facility Details
Category: * 🔽 New 🗌 1 🔄 2 🔄 3 🔄 4
Pond Type *
✓ Wet Pond □ Dry Pond ✓ Other (specify) * Oil & Grit Separator Unit
What is the drainage area (in hectares) associated with the proposed activity? * 39.86
Does the applicant own all, or part of the drainage area? *
Applicant owns all of the drainage area
Applicant owns part of the drainage area
Applicant does not own the drainage area
For the drainage area land that the applicant does not own, does the applicant have an agreement with the owner(s) of the drainage area?
What is the predominant type of land use in the drainage area? *
Rural or Agricultural Commercial or Industrial 🔽 Residential
Is a Hydrogeological Assessment required? *
Yes 🗸 No
(If yes, please attach the hydrogeological assessment.)
Is a review of effluent criteria assessment for stormwater management, cooling water or soil remediation facilities required? *
Yes 🖌 No
(If yes, please attach the final effluent criteria accepted by the Regional Office of the Ministry.)
Is a review of effluent criteria assessment for municipal or private sewage, industrial process wastewater or leachate treatment plant required? *
Yes 🗸 No
(If yes, please attach the final effluent criteria accepted by the Regional Office of the Ministry.)
Note: The Hydrogeological Assessment, effluent criteria, and surface water assessment must be discussed and prepared with the Ministry's regional technical support section during a pre-application meeting(s) and consultation(s) with the Ministry. A proof of concurrence from technical support must be included as part of the ECA application package.
Completion Status (5.3.1 Facility Type - Sewage Works)
5.3.2 Servicing
The works will provide sewage servicing for (select all that apply): *
Residential
Residential Type *
✓ Subdivision Condominium Institutional
Other (specify)
Is there a Municipal Responsibility Agreement in place? *

	Yes No N/A	Municipal Responsibility Agreement.)			
Cor	nmercial	Multicipal responsibility Agreement.			
	mmercial Type *				
	Hotel, Motel, Inn	Campground, Park	Rental (Cabins	
	Resort	Shopping Malls	Restaur		
	Highway Service Station/Gas Bars				
Indi	ustrial				
De	scribe				
~	Completion Status (5.3.2 Servicing))			
5.3.3 S	ewage Servicing for Waste Disp	osal/Landfill Sites			
Does/V	Vill the sewage treatment facility re-	ceive waste disposal/landfill site leachate?	*		
Yes	s 🔽 No				
lf yes,	please identify the site(s) below.				
	Name of Site Cor	tributing Leachate	Complianc	nmental ce Approval nber	Volume of Leachate (m ³)
1.					
~	Completion Status (5.3.3 Sewage	Servicing for Waste Disposal/Landfill Sites)		
~	Completion Status (5.3 Sewage W	/orks)			
5.4 Wa	iste Disposal Site				
Note**	- If the application is not for a wast	e disposal or processing site please procee	ed to Section	5.5	
5.4.1 F	acility Description - Waste Dispo	sal Site (information on the nature of the p	proposed bus	siness or acti	vity at this site)
Service	e Area			Total Area o	of Site (hectares)
Monito	ring (select all that apply)				
Gro	oundwater	Surface Water	🗌 Landfil	l Gas	
🗌 Lea	ichate	None None			
Oth	er (specify)				
Type(s) of waste to be accepted at this sit	e (select all that apply)			
Subjec	t:	Non-subject:			
🗌 Haz	zardous Waste	Municipal (non-hazardous)			
🗌 Liqu	uid Industrial Waste	Other Liquid Waste			
Munici	pal waste categories to be accepted	d at this site (select all that apply)			
	Categories	Contaminated Soil	Domes	stic Sources	
	& I Sources	Source Separated Organics	Tires		
Lea	f and Yard Waste	Wood Waste	Blue B	ox Materials	
Oth	er (specify)				

Other liquid waste categories to be accepted at this site (select all that ap	Other li	iquid waste	categories	to be accepted at th	nis site (select all	that apply	')
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Processed Organics

Waste from Food Processing/Preparation Operations

Hauled Sewage Other (specify)

Hazardous Waste / Liquid Industrial Waste

| Class Code |
|------------|------------|------------|------------|------------|
| | | | | |

5.4.2 Waste Transfer/Processing/Composting - Complete this information if waste transfer and/or processing and/or composting take(s) place at this facility

Waste Type to be Transferred or Processed

Hazardous waste	or liquid industrial wa	010						
Design Capacity								
$\Box \leq 100$ tonnes per day $\Box > 100$ tonnes per day								
Waste other than	hazardous waste and	l liquid industrial waste	e					
Design Capacity								
	$\Box \leq 100$ tonnes per day $\Box > 100$ tonnes per day							
Change to Operation	s							
No Change Propo	osed							
Change does not	require fundamental	design review						
Change requires	fundamental design re	eview						
Liquid Waste								
Maximum Storage Ca	apacity (m³)							
Hazardous	Liquid Industrial	Other Liquid Waste						
Mariana Davidual f								
	or Final Disposal (m³)							
Hazardous		Liquid Industrial Was			Other Liquid Waste			
Daily	Annually	Daily	Annuall	У	Daily		Annually	
Solid Waste								
Solid waste								
Maximum Storage Ca	apacity (tonnes)		1					
	apacity (tonnes) Non-Hazardous		1					
Maximum Storage Ca Hazardous	Non-Hazardous							
Maximum Storage Ca Hazardous		onnes)						
Maximum Storage Ca Hazardous	Non-Hazardous	onnes) Non-hazardous						
Maximum Storage Ca Hazardous Maximum Residual	Non-Hazardous		Annuall	у				
Maximum Storage Ca Hazardous Maximum Residual Hazardous Daily	Non-Hazardous for Final Disposal (t	Non-hazardous Daily	Annuall	У				
Maximum Storage Ca Hazardous Maximum Residual Hazardous Daily Maximum Amount o	Non-Hazardous	Non-hazardous Daily	Annuall	-				
Maximum Storage Ca Hazardous Maximum Residual Hazardous Daily Maximum Amount of Liquid (m ³)	Non-Hazardous for Final Disposal (t Annually of Waste to be Recei	Non-hazardous Daily ved Daily		Solid (tonnes	5)	Nor	ozardous	
Maximum Storage Ca Hazardous Maximum Residual Hazardous Daily Maximum Amount o	Non-Hazardous for Final Disposal (t	Non-hazardous Daily		-	5)	Non-h	azardous	

Completion Status (5.4.2 Waste Transfer/Processing/Composting)

5.4.3 Thermal Treatment Facility - Complete this information if thermal treatment takes place at this facility

Waste Type for Ther	mal Treatn	nent							
Hazardous waste	or liquid ir	ndustrial wa	ste						
Design Capacity									
≤ 100 tonnes	per day	>	100 tc	onnes per day					
Waste other than	hazardou	s waste and	l liquio	d industrial waste	•				
Design Capacity									
≤ 100 tonnes	per day	>	100 to	onnes per day					
Change to Operation	IS								
No Change Prop	osed								
Change does not	require fu	ndamental	desigı	n review					
Change requires	fundamen	tal design r	eview						
Liquid Waste									
Maximum Storage C	apacity (m	³)							
Hazardous	Liquid Ind	ustrial	Other	Liquid Waste					
Maximum Residual f	or Final Di	sposal (m ³)							
Hazardous Daily	Annually		· ·	id Industrial Was	te Annuall	v	Other Liqu Daily	id Waste	Annually
Dally	Annually		Daily	/	Annuan	у	Dally		Annually
Solid Waste									
Maximum Storage C	apacity (to	nnes)							
Hazardous	Non-Haz	ardous							
<u> </u>									
Maximum Residual f	or Final Di	sposal (toni	nes)						
Hazardous						zardous		Appuelly	
Daily		Annually			Daily			Annually	
Maximum Amount	of Waste t	o be Recei	ved D	Daily					
Liquid (m ³)						Solid (tonnes	6)		
Hazardous	Liquid	Industrial		Other Liquid Wa	aste	Hazardous		Non-h	azardous
Maximum Daily Fee	•				1				
Hazardous Waste (to	onnes)	Non-haza	rdous	Waste (tonnes)	Liquid	I Industrial Wa	aste (m ³)	Other Li	quid Waste (m³)
		2 The med 2	Tuesta						
 Completion S 	otatus (5.4.	.s mermai	reau	nent raciiity)					
5.4.4 Landfill Site -	Complete	this inform	natior	n if this facility o	perates	s as a landfill	site		
Waste Types to be a	ccepted at	the Landfil							
Hazardous waste or liquid industrial waste									
Design Capacity									
$\square \le 40,000 \text{ m}^3$ $\square > 40,000 \text{ m}^3 \le 3 \text{ million m}^3$ $\square > 3 \text{ million m}^3$									
Waste is only und	contaminat	ed tree stur	nps, I	eaves, branches	, concre	te and rocks			

Desig	n Capacity							
$ \leq 2 $	$\leq 40,000 \text{ m}^3$ $\bigcirc > 40,000 \text{ m}^3 \leq 3 \text{ million m}^3$ $\bigcirc > 3 \text{ million m}^3$							
Waste other than hazardous waste and liquid industrial waste, other than uncontaminated tree stumps, leaves, branches, concrete and rocks.								
Desig	n Capacity							
$ \leq 2 $	$\square \le 40,000 \text{ m}^3$ $\square > 40,000 \text{ m}^3 \le 3 \text{ million m}^3$ $\square > 3 \text{ million m}^3$							
Change to	Operations							
🗌 No Ch	ange Proposed							
Chang	e does not require	fundamental desig	n review or hydro	ogeological assess	sment			
Chang	e requires fundam	ental design review	v or hydrogeologi	ical assessment				
with th	e Ministry's region	al Assessment, effl al technical support om technical suppo	t section during a	a pre-application m	eeting(s) and o	consultation(s)		
Maximum	n Landfilling Capa	city (m³)						
Hazardou	s Waste	Non-hazardous	s Waste	Liquid Industrial	Waste	Other Liquid V	Vaste	
Maximum	n Amount of Wast	e to be Received						
Hazardou	s Waste (tonnes)	Non-hazardous	s Waste (tonnes)	Liquid Industrial	Waste (m³)	Other Liquid V	Vaste (m³)	
Daily	Annually	Daily	Annually	Daily	Annually	Daily	Annually	
Landfill I	nformation							
Area to be	e Landfilled (hectar	es)		Total Site Area ir	ncluding Buffer	Area (hectares	5)	
Estimated	Date of Closure ()	ww/mm/dd)		Population Serve	h			
Lotimated		yyy, mini, aay			,u			
Control Ty	pes (select all that	apply)		1				
Leacha	ate Collected and T	Freated Off-site		Leachate Col	lected and Trea	ated On-site		
Landfil	I Gas Collected an	d Flared		Landfill Gas C	Collected for Er	nergy Generatio	on	
Other (specify)								
🖌 Co	ompletion Status (5	.4.4 Landfill Site)						
V Co	ompletion Status (5	.4 Waste Disposal	Site)					
5.5 Waste	e Management Sy	stems (Except Mo	bile Waste Proc	cessing)				
Note**- If the application is not for a waste management system please proceed to Section 5.7.								
5.5.1 Flee	t List (all vehicles	and equipment to b	be used in the op	peration of the Was	ste Manageme	nt System)		
Year	Make	Model	Vehicle Identifi	cation Number (VI	N) License F	Plate Number	Province/State	

Separate list attached?

Yes No

✓ Completion Status (5.5.1 Fleet List)

5.5.2 Vehicle Information

Are all the vehicles to be used owned by the applicant?

Yes No

If no, please include additional information about ownership arrangements for each vehicle not owned by the applicant.

Has a minimum of \$1,000,000.00 liability insurance been obtained for all vehicles for which it is required?

Yes		No
-----	--	----

Describe any additional insurances that are held (for example, environmental impairment liability insurance).

✓ Completion Status (5.5.2 Vehicle Information)							
5.5.3 General Waste Management System							
Type(s) of Waste to be Transported by the General Waste Management System (select all that apply)							
Subject:	Non-subject:						
Hazardous Waste	Municipal (non-hazardous)						
Liquid Industrial Waste	Other Liquid Waste						
Non-subject Categories to be Transported by the General Waste Management System (select all that apply)							
Blue Box Materials	Domestic Sources						
	Non-Hazardous Solid Industrial						
Leaf/Yard Waste	Wood Waste						
Spill Cleanup Material	Contaminated Soil						
	Asbestos Waste in Bulk						
Waste Wash Water	Grease Trap Waste						
Waste from Food Processing/ Preparation Operations	Dewatered Catch Basin Clean-out Material						
Processed Organics (not for land application)	Other (specify)						

Subject Waste Categories to be Transported by the General Waste Management System

Hazardous Waste / Liquid Industrial Waste

| Class Code |
|------------|------------|------------|------------|------------|
| | | | | |

Separate list attached?

🗌 Yes 🔄 No

All drivers are/will be trained in accordance with O. Reg. 347 and all pertinent environmental legislation.

Each vehicle used to transport a specific subject waste class is suitable for that waste transportation in order to protect the health and safety of the public and the natural environment.

Note: For transporters of pathological waste and PCBs (waste classes 243 and 312) Operations Manual and Driver Training Manual must also be attached and Financial Assurance must be provided.

General Waste Management System - Disposal Site Information

What is the Final Destination of Waste to be Transported by the General Waste Management System? (select all that apply)

A disposal site in Ontario approved by the Ministry of the Environment and Climate Change

Disposal sites outside of Ontario approved by another regulatory agency

List the destination province(s)/state(s)

Province/State * Province/State Province/State Province/State

Province/State	Province/State	Province/State	Province/State	

Completion Status (5.5.3 General Waste Management System)

5.5.4 Soil Conditioner Waste Management System (includes non-agricultural source material (NASM) that is waste and processed organic waste (biosolids) destined for land application only)

Has the applicant received recommendation from Biosolids Utilization Committee (BUC) for land application of processed organic waste (biosolids) or NASM?

Yes If yes, please provide a copy of the BUC recommendation.

No If no, please clarify

Spreading equipment (land application only)

Equipment Type	Make and Model	Description

Separate list attached?

🗌 Yes 🔄 No

Method of system operation (land application only)

Estimated quantity to be handled on an annual basis (cubic metres/litres/tonnes)

Please describe the loading procedures:

Please describe the spreading methods:

Please describe the storage facilities (tanks, lagoons, etc.):

Soil Conditioner Waste Management System - Land Application Sites

What is the final destination of waste to be transported by the soil conditioner waste management system? (must include for land application only)

Spreading equipment (land application only)						
-						

Separate list attached?

🗌 Yes 📃 No

Does this system include in-transit storage?
--

Yes No

If yes:

a) What is the duration of storage? Please specify (Maximum period of in-transit storage should not exceed more than two weeks):

b) Is the storage tank a prefabricated tank with the capacity < 100,000 L, designed and constructed in accordance with a Class 5 Sewage System under the Ontario Building Code or CAN/CSA B66-05?
Yes No If no, please provide a copy of the design of the storage tank signed and dated by a professional engineer.
Does this system include in-transit processing?
If yes:
a) Location of in-transit processing:
In Vehicle In-storage Tank
b) Describe the method of in-transit processing:
Does this system use barge/boat to transport hauled sewage (septage)?
If yes:
a) Has a minimum of \$1,000,000.00 liability insurance been obtained for the barge/boat for which it is required?
b) Does the barge/boat have an engine of 10 horsepower (hp) or more, for which a commercial vessel license is required from Transport Canada?
Yes No If yes, please include a copy of the commercial vessel license.
Note: For in-transit storage or processing the applicant must include with the application the consent of the landowner, if the landowner is different than the applicant. A financial assurance estimate must be provided by applicants using in-transit storage or using in-transit processing where processing is conducted in the in-transit storage tanks.
Hauled Sewage (Septage) Waste Management System - Land Application Sites 🛛 N/A
List the Environmental Compliance Approval Number(s) of all disposal site(s) approved by the Ministry of the Environment and Climate Change for land application of hauled sewage in association with this waste management system.

Instrument Type Instrument Number Approval or Application Date (yyyy/mm/dd)

- Completion Status (5.5.5 Hauled Sewage (Septage) Waste Management System)
- Completion Status (5.5 Waste Management Systems (Except Mobile Waste Processing))

5.6 Waste Management System - Mobile Waste Processing

Note**: If the application is not for the use and operation of mobile waste processing equipment, proceed to Section 5.7

5.6.1 Mobile Waste Management System Process and Equipment Description

olor mobile waste management ofstern ricess and Equipment Description						
Type(s) of Waste to be Pro	ocessed (select all that ap	oply)				
Subject:		Non-subject	Non-subject:			
Hazardous Waste		🗌 Municipa	al (non-hazardous)			
Liquid Industrial Waste		Other Lic	quid Waste			
Type of Waste to be Proce by the Unit(s)	Number of	Units Financial As	ssurance (per unit) F	Financial Assurance Required		
Non-hazardous Solid Wast	e		\$5,000			
Hazardous Waste			\$20,000			
Liquid Industrial Waste			\$20,000			
Other Liquid Waste			\$20,000			
Multiple Types of Waste fro the Categories Above	om		\$20,000			
	Total Financial A	Assurance				
Municipal (non-hazardous)) Waste Categories to be	Processed (select all that	apply)			
Contaminated Soil at C	leanup Site 🔄 Woo	d Waste	Construc	tion and Demolition Waste		
Asbestos Waste		3	Domestic	c Waste		
Other (specify)						
Other Liquid Waste Catego	ories to be Processed (se	elect all that apply)				
Hauled Sewage	Waste from Food P	rocessing/Preparation Ope	erations	rocessed Organic		
Other (specify)						
Hazardous / Liquid Indus	strial Waste Types to be	Processed				
Class Code	Class Code	Class Code	Class Code	Class Code		

✓ Completion Status (5.6.1 Mobile Waste Management System Process and Equipment Description)

5.6.2 Equipment Information - Please attach a separate list if more space is required.

Equipment List

Unit No.	Unit Type	Process Description	Equipment Type	Make	Model	Serial Number	Equipment Capacity (including unit of measurement)

Both

Separate list attached?

Yes No

Completion Status (5.6.2 Equipment Information)

Completion Status (5.6 Waste Management System - Mobile Waste Processing)

5.7 Cleanup of Contaminated Sites

Note** - If the application is not for a cleanup of a contaminated site please proceed to Section 6.

Type of Cleanup

In-situ

Contaminated media to be treated:

Groundwater	Surface water	Sediment	Soil
Waste Type			
Subject:		Non-subject:	
Hazardous Waste		Municipal (non-hazardous)	
Liquid Industrial Waste		Other Liquid Waste	
Type of discharge			
Air	Groundwater	Storm or sanitary	Surface water
Noise			

✓ Completion Status (5.7 Cleanup of Contaminated Sites)

6. Supporting Documentation and Technical Requirements

6.1 General

This is a list of supporting information to this application and is subject to the FIPPA and EBR.

Attachment	Required, Optional or N/A	Attal	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Proof of legal name	Required	✓Yes No		
Enhanced EBR description	N/A	Yes No		
Provincial Officer Notice	N/A	Yes No		
Inspection Report	N/A	Yes No		
Detailed project and process description	Required	✓Yes No		
Pre-application Consultation Record	N/A	□Yes □No		
Legal Survey(s)	Required	✓Yes □No		
Site Plan(s)	Required	✓Yes No		
Scaled area location plan(s) with geo- referencing points identified	Required	✓Yes □No		
Documentation in support of EBR Exception	Required	✓Yes No		
Proof of Compliance with EAA Requirements	N/A	Yes No		
Proof of Consultation/Notification	N/A	Yes No		
Financial Assurance Estimate	Optional	□Yes □No		
Name, address and consent of land/ site owner for the installation and operation of the proposed activity or storage location of equipment or vehicle	N/A	□Yes □No		
Name, address and phone number of the Operating Authority	Required	✓Yes □No		
Copy of NEPDA Permit	N/A	Yes No		
Copy/Proof of Municipal Planning Approval (ORMCA, general)	N/A	□Yes □No		
Municipal Zoning Confirmation Letter	Required	✓Yes □No		
Zoning map	Required	✓Yes □No		
Conservation Authority Clearance	Required	✓Yes No		
Director's approval for Policy 2 Deviation	N/A	□Yes □No		
Application Fee	Required	✓Yes □No		
A copy of this application has been sent to the Ministry Local District Office	Required	✓Yes No		
Other (please describe)	Optional	□Yes □No		

Completion Status (6.1 General)

Attachment	Required, Optional or N/A	Attal	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Emission Summary and Dispersion Modelling (ESDM) Report prepared in accordance with s. 22 and of O. Reg. 419/05 (including signed checklist)	N/A	□Yes □No		
Electronic copy of the Dispersion Modelling input and output files prepared in accordance with s. 26 of O. Reg. 419/05	N/A	□Yes □No		
Supporting Information for a Maximum Ground Level Concentration Acceptability Request for Compounds with no Ministry POI Limit - Supplement to Application for Approval, EPA S. 9	N/A	□Yes □No		
Copies of forms requesting O. Reg. 419/05 instruments and supporting documentation	N/A	Yes No		
Other (please describe)	Optional	_Yes _No		

Completion Status (6.2 Air)

6.3 Noise and Vibration

Attachment	Required, Optional or N/A	Attal	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Primary Noise Screening	N/A	Yes No		
Secondary Noise Screening	N/A	Yes No		
Acoustic Assessment Report including signed checklist (AAR)	N/A	Yes No		
Vibration Assessment Report	N/A	Yes No		
Noise Abatement Action Plan	N/A	Yes No		
Other (please describe)	Optional	∏Yes ∏No		

✓ Completion Status (6.3 Noise and Vibration)

6.4 Sewage Works

Attachment	Required, Optional or N/A	Attal	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Signed Municipal Responsibility Agreement	N/A	□Yes □No		
Detailed description of the proposed activities/works	Required	✓Yes □No		
Notice of Completion for the Environmental Study Report (ESR)	Optional	□Yes □No		

Attachment	Required, Optional or N/A	Atta	al	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Design Brief	Required	Yes	✓ No	Refer to stormwater management report	
Preliminary Engineering Report	Optional	Yes	No		
Final Plans	Required	✓Yes	No		
Engineering Drawings and Specifications	Required	✓Yes	No		
Sewage quantity and quality characteristics	Required	Yes	Vo 🗸	Refer to stormwater management report	
Stormwater Management Report	Required	✓Yes	No		
Stormwater Management Plan	Required	Yes	Vo No	Refer to stormwater management report	
Hydrogeological Assessment with proof of concurrence from the Ministry's Regional technical support section	N/A	□Yes	No		
Environmental Impact Analysis	Optional	Yes	No		
Final effluent criteria accepted with proof of concurrence from the Ministry's Regional Technical Support Section	N/A	□Yes	No		
Sewage Works Limited Operational Flexibility Requirements - Engineer's Report	N/A	□Yes	No		
Sewage Works Limited Operational Flexibility Requirements - Declarations	N/A	□Yes	No		
Pipe Design Data Form	Required	✓Yes	No		
Other (please describe)	Optional	□Yes	No		

✓ Completion Status (6.4 Sewage)

6.5 Waste Disposal Sites

Attachment	Required, Optional or N/A	Attal	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Design and Operations Report	N/A	Yes No		
Stormwater Management Report	Optional	Yes No		
Hydrogeological Assessment with proof of concurrence from the Ministry's Regional technical support section	N/A	_Yes _No		
Assessment of Physical and Water Use Conditions	Optional	□Yes □No		
Waste Limited Operational Flexibility Requirements - Engineer's Report	N/A	Yes No		
Waste Limited Operational Flexibility Requirements - Declarations	N/A	□Yes □No		
Copy of notification to adjacent landowners	N/A	□Yes □No		

Attachment	Required, Optional or N/A	Attal	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Other (please describe)	Optional	□Yes □No		

✓ Completion Status (6.5 Waste Disposal Sites)

6.6 Waste Management Systems

Attachment	Required, Optional or N/A	Attal	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Proof of vehicle and/or equipment ownerships	N/A	Yes No		
Complete Fleet List (list of all vehicles, trailers and equipment used)	N/A	Yes No		
Copy of the Liability Insurance for all vehicles for which insurance is required	N/A	□Yes □No		
Copy of BUC recommendation	N/A	Yes No		
Copy of the storage tank design	N/A	Yes No		
Copy of commercial vehicle licence	N/A	Yes No		
Description of the physical location where the vehicles transporting biomedical waste are being disinfected	Optional	∏Yes ∏No		
Drivers Training Manual (for PCB/ Biomedical Waste)	Optional	Yes No		
A copy of the applicant's Operation Plan including detailed packaging and biomedical waste handling methods	Optional	□Yes □No		
Contingency and Emergency Procedures Plan (for PCB/ Biomedical Waste/Hauled Sewage (Septage))	Optional	□Yes □No		
Other (please describe)	Optional	□Yes □No		

✓ Completion Status (6.6 Waste Management Systems)

6.7 Mobile Waste Processing N/A

Attachment	Required, Optional or N/A	Attal	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Design and Operations Report - Mobile Waste Processing of General Waste	N/A	□Yes □No		
Design and Operations Report - Mobile Waste Processing of Liquid Waste	N/A	□Yes □No		
Other (please describe)	Optional	□Yes □No		

Completion Status (6.7 Mobile Waste Processing)

6.8 Cleanup of Contaminated Sites N/A

Attachment	Required, Optional or N/A	Attal	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Design Report for Cleanup of Contaminated Sites	N/A	□Yes □No		
Other (please describe)	Optional	_Yes _No		

✓ Completion Status (6.8 Cleanup of Contaminated Sites)

6.9 Other Attachments N/A

Title	Reference	Confidential

Is there an attachment of an additional list of attachments?

Yes No

If there is not enough space to list all of the attachments included in this application package, please include an additional listing of these attachments.

Completion Status (6.9 Other Attachments)

6.10 Confidentiality

Attachment	Required, Optional or N/A	Attal	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Explanation for confidentiality	N/A	□Yes □No		

✓ Completion Status (6.10 Confidentiality)

Please note: The collection of personal information in this application is necessary to administer the Ministry's approvals program, which is authorized pursuant to the *Environmental Protection Act* and the *Ontario Water Resources Act*. The personal information collected in this application will be used to administer the program, including for the purposes of the Ministry's compliance and enforcement activities under the aforementioned acts, and for the purposes of making information in respect of Environmental Compliance Approvals available to the public with the exception of payment information. Questions about the collection of the information can be directed to a Client Service Representative, Client Services and Permissions Branch, 135 St. Clair Avenue West, 1st Floor, Toronto ON M4V 1P5; Telephone outside Toronto 1-800-461-6290 or in Toronto 416-314-8001 or Fax 416-314-8452.

7. Authorization

7.1 Statement of the Applicant

I am authorized to prepare and submit this application and to make this certification. I have reviewed the complete application and I have made all inquiries that are necessary to declare to the best of my knowledge, information and belief:

- The information contained in this application is complete and accurate.
- The Technical Contact(s) identified in this application has/have been authorized to prepare certain technical material, and act on behalf of the applicant to discuss this application with the Ministry of the Environment and Climate Change and to provide additional information about this application to the Ministry on request.
- The information provided to the Technical Contact(s) in relation to this application is complete and accurate.

Name of Signing Authority (Steven Libfeld	Please print) *			
Title * CEO				
Telephone Number 905-839-3500	ext.	Mobile Number 416-670-9116	Fax N	lumber
Email Address steve.l@mytribute.ca				
Signature				Date (yyyy/mm/dd)
				2020/11/27
Completion Status ()	7 1 Statement of th	e Applicant)		

7.2 Statement of the Municipality N/A

I, the undersigned hereby declare on behalf of the Municipality, that the Municipality has no objection to the construction of the works in the Municipality.

Name (Please print) * . Title * . Signature Date (yyyy/mm/dd)

Completion Status (7.2 Statement of the Municipality)

7.3 Statement of Technical Contacts

Technical Contact 1

I have been authorized by the applicant to prepare the technical materials for the area(s) of responsibility identified in section 2.6 that are included in the application. I have reviewed those technical materials and I have made all inquiries that are necessary to declare to the best of my knowledge, information and belief:

- The technical materials contained in this application in respect of the area(s) of responsibility identified in section 2.6 are complete and accurate.
- I have the relevant education and experience necessary to provide this certification.

Name of Technical Contact (Please print) * Geoff Masotti

Signature	Date (yyyy/mm/dd)
LAS FR	2020/11/27

Completion Status (7.3 Statement of Technical Contacts)

8. Payment Information - Application for an Environmental Compliance Approval

Please Note:

- 1. If this form has been completed by hand, the fee calculations must be completed and attached separately. The supplemental fee calculations do not need to be included if this form has been completed electronically.
- 2. If this form has been completed electronically, the fees for this application have been calculated based on the information provided. The Ministry may require additional information during the review of the application that could impact the total fee required.
- 3. All fees should be paid in Canadian funds, payable to the Minister of Finance, except fees for Transfer of Review, which are payable to the local municipality.
- 4. Credit card payments are accepted for payments under \$10,000 only. Never email credit card information.
- 5. If payment is being made by certified cheque or money order, please staple the payment to this page.
- 6. The information collected in this section of the form is considered confidential and will only be used to process the application fee.
- 7. To protect credit card information, do not submit this page containing payment information via e-mail or any other electronic means if it includes credit card information. Credit card information should be submitted only by mail, facsimile, or hand-delivery. Applications containing payment information that are submitted via e-mail or any other electronic means will not be processed and will be destroyed.

Do not include this page in the copies of the application that are being provided to the Local Ministry District Office.

Amount Enclosed	Method of Pay

viethod of Payment "

~	Certified Cheo	ue [Mone	ey Order		VISA		MasterCard
---	----------------	------	------	----------	--	------	--	------------

Credit Card Information (if paying by VISA or MasterCard) Name of Cardholder (Please print)

Card Number	Expiry Date (mm/yy)
Card Holder's Signature	Date (yyyy/mm/dd)

Completion Status (8 Payment Information)

If paying by certified cheque or money order, please attach it here.

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Application Summary				
	For Office Use Only			
	Reference Number	Payment Received (\$)	Date (yyyy/mm/dd)	Initials

Applicant Name Tribute Colgan 2 Limited

Project Name Tribute Colgan 2

Project Description Executive Summary

The proposed development consists of 329 residential units and a retirement home complete with 170 beds. There will also be a commercial block within the development. A portion of the site will be allocated to area for roads, open space, and a stormwater management pond as well as a wastewater treatement plant. In total, the area of the lot is 39.86 ha.

Quality and quantity control of internal storm runoff will be provided such that the post development flows do not exceed pre development conditions for all storms up to and including 100 year events, and MECP Enhanced Protection quality control is provided. Stormwater quantity and quality criteria will be met via a storm water management pond on the west side of the site. Groundwater will also be collected in the storm sewer system. The groundwater flows will bypass the pond and be treated with an Oil & Grit Separator prior to discharging to the site outlet.

To provide sanitary servicing, the site will transport all sanitary waste north to a via a gravity sewer to an on-site wastewater treatment plant (WWTP). The site will also transport the sewage from a neighbouring development to the south known as Tribute Colgan 1, which is also owned by the applicant.

This WWTP and adjacent development, will be subject to separate ECA Applications.

Supplemental Application Information

Enclosed for your review and approval is an application for the proposed stormwater management pond and oil & grit separator at the above noted development. This application package includes the following:

1) A completed and signed (Applicant and Municipality) application form including "Pipe Data Form - Supplemental to Application for Approval for Sewage Works";

- 2) Two bound sets of drawings;
- 3) Articles of Incorporation for the Applicant;
- 4) Servicing and Stormwater Management Implementation Report; and,
- 5) An application fee in the amount of \$2200.

A complete package has also been submitted to the district office in Barrie.

Should you have any questions or concerns regarding the information provided, please do not hesitate to contact our office.

Application Status

Section	Compl
1. Application Information	Yes No
2. Project Information	✓ Yes No
3. Regulatory Requirements	✓ Yes No
4. Site Information	Yes No
5. Facility Information	Ves No
6. Supporting Documentation	✓ Yes No
7. Payment Information	✓ Yes No
8. Authorization	Ves No

Fee Summary

Activity	Amount (\$)
Administrative Processing	\$200.00
Review of EPA s. 9 activities	\$0.00
Review of EPA s. 27 activities	\$0.00
Review of OWRA s. 53 activities	\$2,000.00
Total Fee	\$2,200.00

The Ministry may request additional fees upon review of this application. If this form is submitted in print version only and the smart calculation feature is not used, please attach the fee calculation separately.

E-mail from Greenland Stormwater Management Facilities, ECA application to MoECP recommending endorsement Colgan 1 & 2, Tribute Development

From: Josh Maitland <jmaitland@grnland.com>
Sent: June 29, 2021 11:18 AM
To: John Thompson <jthompson@adjtos.ca>
Subject: Recommendation for Colgan 1 and Colgan 2 Stormwater Management Facility ECA Applications

Good morning John,

Greenland Consulting Engineers (Greenland) has reviewed all relevant technical information associated with the Stormwater Management Facility (SWMF) ECA Applications for Colgan 1and Colgan 2

Greenland has found the materials provided (as of the date of this correspondence) to be in conformance with the Township of Adjala-Tosorontio (Township) and other relevant Standards and appropriate for submission at this time.

We note that the Nottawasaga Valley Conservation Authority (NVCA) has also provided correspondence (which will form part of the applications) stating that they are in agreement with the design approach for the purposes of submission to MECP based on their review completed to-date

Please consider this email as Greenland's recommendation that the Township proceed with endorsement and signature of the SWMF ECA Applications for submission by the proponent (Tribute Homes) to the MECP.

Sincerely,

Josh Maitland, P.Eng. Project Manager