

ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 4717-BDSNBA

Issue Date: July 24, 2019

Inlett Inc.
226 Osborne Street North, No. 100
Winnipeg, Manitoba
R3C 1V4

Site Location: Sunnyside RV Camp
416C Sunnyside Road,
City of Kenora
P0X 1C0

You have applied under section 20.2 of Part II.1 of the Environmental Protection Act, R.S.O. 1990, c. E. 19 (Environmental Protection Act) for approval of:

existing sewage works for the collection, transmission, treatment and subsurface disposal of domestic sewage at Sunnyside RV Camp the above-mentioned Site Location with a combined maximum daily design sewage flow of 24,900 litres per day (L/day), consisting of the following:

Sewage Works System 1A

existing sewage works for the collection, transmission, treatment and subsurface disposal of domestic sewage from nineteen (19) RV sites with maximum daily design sewage flow of 8,075 L/day, consisting of the following:

Septic Tank

one (1) concrete two-compartment septic tank (ST-1A) with capacity of 11,400 litres (L), equipped with an OBC approved effluent filter and access risers to the grade, discharging effluent, via gravity, to leaching bed AF-1A, as described below;

Leaching Bed

one (1) in-ground absorption trench leaching bed (AF-1A), constructed in native soil bedded in a clear stone trench with approximate dimensions of 24 m x 21 m (to a total area of 504 square metres).

Sewage Works System 1B

existing sewage works for the collection, transmission, treatment and subsurface

disposal of domestic sewage from an office building with maximum daily design sewage flow of 150 L/day, consisting of the following:

Septic Tank

one (1) concrete two-compartment septic tank (ST-1B) with capacity of 3,600 L, equipped with an OBC approved effluent filter and access risers to the grade, discharging effluent, via gravity, to leaching bed AF-1B, as described below;

Leaching Bed

one (1) in-ground absorption trench leaching bed (AF-1B), constructed in native soil bedded in a clear stone trench with approximate dimensions of 20 m x 14.5 m (to a total area of 290 square metres).

Sewage Works System 1C

existing sewage works for the collection, transmission, treatment and subsurface disposal of domestic sewage from two laundry machines and indoor auditorium with maximum daily design sewage flow of 5,200 L/day, consisting of the following:

Septic Tank

one (1) two-compartment septic tank (ST-1C) with capacity of 3,600 L, equipped with an OBC approved effluent filter and access risers to the grade, discharging effluent, via gravity, to leaching bed AF-1C, as described below;

Leaching Bed

one (1) in-ground absorption trench leaching bed (AF-1C), constructed in native soil bedded in a clear stone trench with approximate dimensions of 20 m x 13 m (to a total area of 260 square metres).

Sewage Works System 2A

existing sewage works for the collection, transmission, treatment and subsurface disposal of domestic sewage from fifteen (15) existing and four (4) proposed RV sites with maximum daily design sewage flow of 8,075 L/day, consisting of the following:

Septic Tank

one (1) concrete two-compartment septic tank (ST-2A) with unknown capacity, equipped with an OBC approved effluent filter and access risers to the grade, discharging effluent, via gravity, to leaching bed AF-2A, as

described below;

Leaching Bed

one (1) in-ground absorption trench leaching bed (AF-2A), constructed in native soil bedded in a clear stone trench with approximate dimensions of 14 m x 27.5 m (to a total area of 385 square metres).

Sewage Works System 2B

existing sewage works for the collection, transmission, treatment and subsurface disposal of domestic sewage from two (2) proposed RV sites with maximum daily design sewage flow of 850 L/day, consisting of the following:

Septic Tank

one (1) two-compartment septic tank (ST-2A) with unknown capacity, equipped with an OBC approved effluent filter and access risers to the grade, discharging effluent, via gravity, to leaching bed AF-2B, as described below;

Leaching Bed

one (1) in-ground absorption trench leaching bed (AF-2B), constructed in native soil bedded in a clear stone trench with approximate dimensions of 9 m x 6 m (to a total area of 54 square metres).

Sewage Works System 3A

existing sewage works for the collection, transmission, treatment and subsurface disposal of domestic sewage from six (6) proposed RV sites with maximum daily design sewage flow of 2,550 L/day, consisting of the following:

Septic Tank

one (1) concrete two-compartment septic tank (ST-3A) with capacity of 3,600, equipped with an OBC approved effluent filter and access risers to the grade, discharging effluent, via gravity, to leaching bed AF-3A, as described below;

Leaching Bed

one (1) in-ground absorption trench leaching bed (AF-3A), constructed in native soil bedded in a clear stone trench with approximate dimensions of 12 m x 12 m (to a total area of 144 square metres).

all other controls, electrical equipment, instrumentation, piping, pumps, valves and

appurtenances essential for the proper operation of the aforementioned sewage works;
all in accordance with Supporting Documentation submitted to the Ministry as listed in the **Schedule A** in this Approval.

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

1. "Approval" means this entire document and any schedules attached to it, and the application;
2. "Director" means a person appointed by the Minister pursuant to section 5 of the EPA for the purposes of Part II.1 of the EPA;
3. "District Manager" means the District Manager of the appropriate local district office of the Ministry where the Works is geographically located;
4. "EPA" means the *Environmental Protection Act*, R.S.O. 1990, c.E.19, as amended;
5. "Ministry" means the ministry of the government of Ontario responsible for the EPA and OWRA and includes all officials, employees or other persons acting on its behalf;
6. "OBC" means the Ontario Building Code;
7. "Owner" means Inlett Inc. and its successors and assignees;
8. "OWRA" means the *Ontario Water Resources Act*, R.S.O. 1990, c. O.40, as amended;
9. "Works" means the sewage works described in the Owner's application and this Approval.

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

TERMS AND CONDITIONS

1. GENERAL PROVISIONS

2. The Owner shall ensure that any person authorized to carry out work on or operate any aspect of the Works is notified of this Approval and the conditions herein and shall take all reasonable measures to ensure any such person complies with the same.

3. Except as otherwise provided by these Conditions, the Owner shall design, build, install, operate and maintain the Works in accordance with the description given in this Approval, the application for approval of the works and the submitted supporting documents and plans and specifications as listed in this Approval.

4. Where there is a conflict between a provision of any submitted document referred to in this Approval and the Conditions of this Approval, the Conditions in this Approval shall take precedence, and where there is a conflict between the listed submitted documents, the document bearing the most recent date shall prevail.

5. Where there is a conflict between the listed submitted documents, and the application, the application shall take precedence unless it is clear that the purpose of the document was to amend the application.

6. The requirements of this Approval are severable. If any requirement of this Approval, or the application of any requirement of this Approval to any circumstance, is held invalid or unenforceable, the application of such requirement to other circumstances and the remainder of this Approval shall not be affected thereby.

7. CHANGE OF OWNER

8. The Owner shall notify the District Manager and the Director, in writing, of any of the following changes within 30 days of the change occurring:

- a. change of Owner;
- b. change of address of the Owner;
- c. change of partners where the Owner is or at any time becomes a partnership, and a copy of the most recent declaration filed under the *Business Names Act*, R.S.O. 1990, c.B17 shall be included in the notification to the District Manager;
- d. change of name of the corporation where the Owner is or at any time becomes a corporation, and a copy of the most current information filed under the *Corporations Information Act*, R.S.O. 1990, c. C39 shall be included in the notification to the District Manager;

9. In the event of any change in ownership of the Works, other than a change to a successor municipality, the Owner shall notify in writing the succeeding owner of the existence of this Approval, and a copy of such notice shall be forwarded to the District Manager and the Director.

10. The Owner shall ensure that all communications made pursuant to this condition refer to the environmental compliance approval number.

11. RECORD DRAWINGS

12. A set of record drawings of the Works shall be kept up to date through revisions undertaken from time to time and a copy shall be readily accessible for reference at the Works.

13. OPERATIONS, MAINTENANCE, AND RECORDING

14. The Owner shall ensure that at all times, the Works and related equipment and appurtenances which are installed or used to achieve compliance with this Approval are properly operated and maintained.

15. The Owner shall ensure that the septic tank is pumped out every 3-5 years or when the tank is 1/3 full of solids and the effluent filter is cleaned out at minimum once a year (or more often if required).

16. The Owner shall ensure that grass-cutting is maintained regularly over the subsurface disposal bed, and that adequate steps are taken to ensure that the area of the underground works is protected from vehicle traffic.

17. The Owner shall ensure that in the event a break-out is observed from the subsurface disposal bed, the sewage discharge to the bed is discontinued and the incident immediately reported verbally to the District Manager, followed by a written report within seven (7) days. The Owner shall ensure that during the time remedial actions are taking place the sewage generated at the site shall not be allowed to discharge to a surface water body or to the environment, and shall be safely collected and disposed of through a licensed waste hauler to an approved waste disposal site.

18. The Owner shall maintain a logbook to record the results of Operation and Maintenance activities specified in the above sub-clauses, and shall keep the logbook at the site and make it available for inspection by the Ministry staff.

19. The Owner shall retain for a minimum of five (5) years from the date of their creation, all records and information related to or resulting from the Operation and Maintenance activities required by this Approval.

20.

REPORTING

21. In addition to the obligations under Part X of the EPA, the Owner shall, within ten (10) working days of the occurrence of any reportable spill as defined in Ontario Regulation 675/98, bypass or loss of any product, by-product, intermediate product, oil, solvent, waste material or any other polluting substance into the environment, submit a full written report of the occurrence to the District Manager describing the cause and discovery of the spill or loss, clean-up and recovery measures taken, preventative measures to be taken and schedule of implementation.

22. DECOMMISSIONING OF UN-USED SEWAGE WORKS

23. The Owner shall properly abandon any portion of unused existing sewage Works, as directed below, and upon completion of decommissioning report in writing to the District Manager.

- a. any sewage pipes leading from building structures to unused sewage Works components shall be disconnected and capped;
- b. any unused septic tanks, holding tanks and pump chambers shall be completely emptied of its content by a licensed hauler and either be removed, crushed and backfilled, or be filled with granular material;
- c. if the area of the existing leaching bed is going to be used for the purposes of construction of a replacement bed or other structure, all distribution pipes and surrounding material must be removed by a licensed hauler and disposed off site at an approved waste disposal site; otherwise the existing leaching bed may be abandoned in place after disconnecting, if there are no other plans to use the area for other purposes;

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

1. Condition 1 is imposed to ensure that the Works are built and operated in the manner in which they were described for review and upon which approval was granted. This condition is also included to emphasize the precedence of Conditions in the Approval and the practice that the Approval is based on the most current document, if several conflicting documents are submitted for review. The condition also advises the Owners their responsibility to notify any person they authorized to carry out work pursuant to this Approval the existence of this Approval.

2. Condition 2 is included to ensure that the Ministry records are kept accurate and

current with respect to the approved works and to ensure that subsequent owners of the Works are made aware of the Approval and continue to operate the Works in compliance with it.

3. Condition 3 regarding record drawings is included to ensure that record drawings of the Works "as constructed" are updated and maintained for future references.

4. Condition 4 is included to require that the Works be properly operated, maintained, and equipped such that the environment is protected.

5. Condition 5 is included to provide a performance record for future references, to ensure that the Ministry is made aware of problems as they arise, and to provide a compliance record for all the terms and conditions outlined in this Approval, so that the Ministry can work with the Owner in resolving any problems in a timely manner.

6. Condition 6 is included to ensure that any components of un-used sewage works on the property are properly decommissioned.

Schedule A

1. Application for Environmental Compliance Approval submitted by Garry Stasynech, P.Eng of G.D. Stasynech and Associates Ltd. on behalf of Doug Russell, Director of Operations of Inlett Inc. received on April 26, 2019 for the existing sewage works currently servicing Sunnyside RV camp.

In accordance with Section 139 of the Environmental Protection Act, you may by written Notice served upon me, the Environmental Review Tribunal and in accordance with Section 47 of the Environmental Bill of Rights, 1993, the Minister of the Environment, Conservation and Parks, within 15 days after receipt of this Notice, require a hearing by the Tribunal. The Minister of the Environment, Conservation and Parks will place notice of your appeal on the Environmental Registry. Section 142 of the Environmental Protection Act provides that the Notice requiring the hearing shall state:

- a. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;
- b. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

The Notice should also include:

1. The name of the appellant;
2. The address of the appellant;
3. The environmental compliance approval number;

4. The date of the environmental compliance approval;
5. The name of the Director, and;
6. The municipality or municipalities within which the project is to be engaged in.

And the Notice should be signed and dated by the appellant.

This Notice must be served upon:

The Secretary*
Environmental Review Tribunal
655 Bay Street, Suite 1500
Toronto, Ontario
M5G 1E5

AND

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

AND

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

*** Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 326-5370 or www.ert.gov.on.ca**

This instrument is subject to Section 38 of the Environmental Bill of Rights, 1993, that allows residents of Ontario to seek leave to appeal the decision on this instrument. Residents of Ontario may seek leave to appeal within 15 days from the date this decision is placed on the Environmental Registry. By accessing the Environmental Registry at www.ebr.gov.on.ca, you can determine when the leave to appeal period ends.

The above noted activity is approved under s.20.3 of Part II.1 of the Environmental Protection Act.

DATED AT TORONTO this 24th day of July,
2019

Youssef Kalogo, P.Eng.
Director
appointed for the purposes of Part
II.1 of the *Environmental Protection
Act*

SO/

c: Area Manager, MECP Kenora Area Office

c: District Manager, MECP Thunder Bay District Office

Garry Stasynek, P.Eng., G.D. Stasynek and Associates Ltd./ Engineering Consultants