

**ENVIRONMENTAL COMPLIANCE APPROVAL**

NUMBER 5028-CAJPLP  
Issue Date: January 27, 2022

Domric International Ltd.  
3069 Graham Side Rd PO Box 218  
Kingsville, Ontario  
N0P 2G0

Site Location: Domric International Ltd.  
3069 Graham Side Rd  
Town of Kingsville, County of Essex  
N0P 2G0

*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:*

establishment, usage and operation of new non-municipal sewage works, for the treatment of sanitary sewage from Policella Farms and disposal of effluent to subsurface ground via a Sewage Treatment Plant, consisting of the following:

**Details of Service Area:**

- **Type of Occupancy:** Greenhouse facilities
- **Type and Number of Units**
  - One (1) existing bunkhouse with 40 occupants;
  - One (1) proposed bunkhouse with 40 occupants;
  - Existing greenhouse buildings, including offices, with washrooms (25 employees); and
  - One (1) existing 16-person off shore worker accommodation above the offices.

## Design Capacity of Sewage Treatment Plant:

Design Capacity with All Treatment Trains in Operation	Prior to Completion of Construction of All Proposed Works	Upon Completion of Construction of All Proposed Works
Maximum Daily Flow	16 m <sup>3</sup> /d	26 m <sup>3</sup> /d

## Influent and Imported Sewage

Receiving Location	Types
In Collection System	Sanitary Sewage
At Sewage Treatment Plant	Not applicable

## Proposed Works:

### Preliminary Treatment System

- two (2) 4,050 litre grease interceptors, receiving kitchen wastewater from the existing bunkhouse, discharging via gravity to the existing two (2) 11,250 litre septic tanks;
- one (1) 6,590 litre grease interceptor, receiving kitchen wastewater from the proposed bunkhouse, discharging via gravity to the proposed anaerobic digester #1;

### Influent Sampling Point

- Sampling of influent at the proposed 9,100 litre pump tank servicing the proposed bunkhouse;

### Primary Treatment System

- one (1) 4,500 litre pump tank, receiving effluent from the existing 9,100 litre septic tank #2 located at the office and greenhouse buildings, equipped with duplex effluent pumps, discharging to anaerobic digester #2;
- one (1) 25,000 litre anaerobic digester #1, receiving raw sewage from the proposed bunkhouse and effluent from the proposed grease interceptor, equipped with an effluent filter, discharging via gravity to a 9,100 litre pump tank;
- one (1) 9,100 litre pump tank, receiving effluent from anaerobic digester #1, equipped with duplex effluent pumps rated 151 L/min at 8.50 metres total dynamic head, discharging to anaerobic digester #2;

- one (1) 25,000 litre anaerobic digester #2, receiving effluent from the existing and proposed bunkhouses, and washrooms located in the office and greenhouse buildings, discharging via gravity to the proposed aeration tank;

### **Secondary Treatment System**

- one (1) 13,000 litre aeration tank, equipped with two (2) submersible micro-bubble aerators (Vita-Aer Model V6), discharging via gravity to the anaerobic digester #3;
- one (1) 25,000 litre anaerobic digester #3, receiving effluent from the aeration tank, equipped with sludge return pump, rated at 151 L/min at 8.5 metres total dynamic head to return sludge to the inlet of anaerobic digester #2, complete with two (2) effluent filters and an access riser, discharging via gravity to the biofilter tank described below;
- one (1) 25,000 litre biofilter dosing tank, receiving effluent from anaerobic digester #3, equipped with duplex effluent pumps rated 265 L/min at 12 metres total dynamic head, discharging to the Waterloo Biofilter tanks;
- three (3) 25,000 litre Waterloo Biofilter tanks, operating in parallel and interconnected to each other, each consisting of spray units and two (2) wire mesh baskets, each basket comprised of 9.20 cubic metres of Waterloo Biofilter media for a total of 55.20 cubic metres of media, discharging via underdrain to the closed loop biofilter tank;
- one (1) 25,000 litre closed loop biofilter tank consisting of the following:
  - spray units and two (2) wire mesh baskets, each filled with 9.2 cubic metres of Waterloo Biofilter media, for a total of 18.40 cubic metres of media;
  - duplex effluent pumps rated 151 L/min at 8.50 metres of total dynamic head, discharging a portion of the treated effluent to the WaterNox-LS tank;
  - simplex effluent recirculation pump rated 151 L/min at 8.50 metres of total dynamic head, recirculating a portion of the treated effluent to the baskets within the closed loop biofilter tank;
  - simplex effluent return pump rated 151 L/min at 8.50 metres of total dynamic head, discharging a portion of the treated effluent to the inlet of anaerobic digester #2;

### **Post-Secondary Treatment System**

- one (1) 31,800 litre WaterNOx-LS tank, receiving effluent from the closed loop biofilter tank, equipped with Waterloo Biofilter denitrification media, discharging via gravity to the polishing biofilter tank;
- one (1) 9,100 litre closed loop WaterNOx-LS tank, receiving effluent from the polishing biofilter tank, equipped with Waterloo Biofilter denitrification media, discharging via gravity to the polishing

biofilter tank;

- one (1) 25,000 litre polishing biofilter tank, receiving effluent from the WaterNOx-LS tank and the closed loop WaterNOx-LS tank, comprised of the following:
  - spray units and two (2) wire mesh baskets filled with a total of 18.40 cubic metres of biofilter media;
  - simplex effluent pump rated 151 L/min at 8.50 metres of total dynamic head, dosing the polishing biofilter baskets located within the tank;
  - simplex effluent pump rated 151 L/min at 8.50 metres of total dynamic head, discharging to the 9,100 litre closed loop WaterNox-LS tank;
  - duplex effluent pumps rated 302 L/min at 18.30 metres of total dynamic head, discharging to the subsurface disposal leaching bed;

#### **Final Effluent Flow Measurement and Sampling Point**

- flow measurement device located in the control building, on the effluent discharge line;
- Sampling of final effluent at the polishing biofilter tank;

#### **Final Effluent Disposal Facility**

- one (1) shallow buried trenches leaching bed consisting of four (4) area bed cells, having a treatment capacity of 26,000 litres per day, each area bed cell consisting of eight (8) runs of 32 millimetre diameter distribution pipes, with each run 18 metres long, installed within 0.40 metres wide and 0.30 metres deep chambers, installed on imported sand fill to provide sufficient separation from high groundwater table, overlying native soil with percolation time of 30 minutes per centimetre;

#### **Existing Works:**

- two (2) 9,100 litre septic tanks, receiving raw sewage from the existing office and adjacent off shore worker accommodations above the offices, discharging to the proposed 4,500 litre pump tank;
- two (2) 11,250 litre septic tanks, receiving raw sewage from the bunkhouse and effluent from the proposed grease interceptors, discharging to the existing 500 litre pump chamber;
- one (1) 500 litre pump chamber, equipped with duplex effluent pumps, receiving effluent from the two 11,250 litre septic tanks, and discharging to anaerobic digester #2;

## Decommissioning

- decommissioning of the existing 750 litre pump chamber and the existing subsurface disposal leaching bed;

including all other mechanical system, electrical system, instrumentation and control system, standby power system, piping, pumps, valves and appurtenances essential for the proper, safe and reliable operation of the Works in accordance with this Approval, in the context of process performance and general principles of wastewater engineering only;

all in accordance with the submitted supporting documents listed in Schedule A.

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

1. "Approval" means this entire Environmental Compliance Approval and any Schedules attached to it;
2. "BOD5" (also known as TBOD5) means five day biochemical oxygen demand measured in an unfiltered sample and includes carbonaceous and nitrogenous oxygen demands;
3. "CBOD5" means five day carbonaceous (nitrification inhibited) biochemical oxygen demand measured in an unfiltered sample;
4. "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;
5. "District Manager" means the District Manager of the appropriate local district office of the Ministry where the Works is geographically located;
6. "EPA" means the *Environmental Protection Act*, R.S.O. 1990, c.E.19;
7. "Existing Works" means those portions of the Works included in the Approval that have been constructed previously;
8. "Final Effluent" means effluent that is discharged to the environment through the approved effluent disposal facilities, including all Bypasses, that are required to meet the compliance limits stipulated in the Approval for the Sewage Treatment Plant at the Final Effluent sampling point(s);
9. "Grab Sample" means an individual sample of at least 1000 millilitres collected in an appropriate container at a randomly selected time over a period of time not exceeding 15 minutes;
10. "Influent" means flows to the Sewage Treatment Plant from the collection system;
11. "Licensed Engineering Practitioner" means a person who holds a licence, limited licence or temporary licence under the *Professional Engineers Act*, R.S.O. 1990, c. P.28;

12. "Maximum Daily Flow" (also referred to as Peak Daily Flow Rate or Maximum Day Flow) means the largest volume of flow to be received during a one-day period for which the sewage treatment process unit or equipment is designed to handle;
13. "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;
14. "Monthly Average Effluent Concentration" is the mean of all Single Sample Results of the concentration of a contaminant in the Final Effluent sampled or measured during a calendar month;
15. "Normal Operating Condition" means the condition when all unit process(es), excluding Preliminary Treatment System, in a treatment train is operating within its design capacity;
16. "Operating Agency" means the Owner, person or the entity that is authorized by the Owner for the management, operation, maintenance, or alteration of the Works in accordance with this Approval;
17. "Owner" means Domric International Ltd., including any successors and assignees;
18. "OWRA" means the *Ontario Water Resources Act* , R.S.O. 1990, c. O.40;
19. "Preliminary Treatment System" means all facilities in the Sewage Treatment Plant associated with screening and grit removal;
20. "Primary Treatment System" means all facilities in the Sewage Treatment Plant associated with the primary sedimentation unit process and includes chemically enhanced primary treatment;
21. "Proposed Works" means those portions of the Works included in the Approval that are under construction or to be constructed;
22. "Secondary Treatment System" means all facilities in the Sewage Treatment Plant associated with biological treatment, secondary sedimentation and phosphorus removal unit processes;
23. "Sewage Treatment Plant" means all the facilities related to sewage treatment within the sewage treatment plant site excluding the Final Effluent disposal facilities;
24. "Single Sample Result" means the test result of a parameter in the effluent discharged on any day, as measured by a probe, analyzer or in a composite or grab sample, as required;
25. "Works" means the approved sewage works, and includes Proposed Works and Existing Works.

*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

1. 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 terms and conditions herein and shall take all reasonable measures to ensure any such person complies with the same.
2. The Owner shall design, construct, operate and maintain the Works in accordance with the conditions of this Approval.
3. Where there is a conflict between a provision of any document referred to in this Approval and the conditions of this Approval, the conditions in this Approval shall take precedence.
4. The issuance of, and compliance with the conditions of this Approval does not:
  - a. relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement, including, but not limited to, the obligation to obtain approval from the local conservation authority necessary to construct or operate the sewage Works; or
  - b. limit in any way the authority of the Ministry to require certain steps be taken to require the Owner to furnish any further information related to compliance with this Approval.

## 2. CHANGE OF OWNER AND OPERATING AGENCY

1. The Owner shall notify the District Manager and the Director, in writing, of any of the following changes within thirty (30) days of the change occurring:
  - a. change of address of Owner;
  - b. change of Owner, including address of new 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. B.17* , as amended, shall be included in the notification;
  - 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. C.39* , as amended, shall be included in the notification.
2. The Owner shall notify the District Manager, in writing, of any of the following changes within thirty (30) days of the change occurring:
  - a. change of address of Operating Agency;
  - b. change of Operating Agency, including address of new Operating Agency.

3. In the event of any change in ownership of the Works, the Owner shall notify the succeeding owner in writing, of the existence of this Approval, and forward a copy of the notice to the District Manager.
4. The Owner shall ensure that all communications made pursuant to this condition refer to the environmental compliance approval number.

### **3. CONSTRUCTION OF PROPOSED WORKS**

1. All Proposed Works in this Approval shall be constructed and installed and must commence operation within five (5) years of issuance of this Approval, after which time the Approval ceases to apply in respect of any portions of the Works not in operation. In the event that the construction, installation and/or operation of any portion of the Proposed Works is anticipated to be delayed beyond the time period stipulated, the Owner shall submit to the Director an application to amend the Approval to extend this time period, at least six (6) months prior to the end of the period. The amendment application shall include the reason(s) for the delay and whether there is any design change(s).
2. Upon completion of construction of the Proposed Works, the Owner shall prepare and submit a written statement to the District Manager, certified by a Licensed Engineering Practitioner, that the Proposed Works is constructed in accordance with this Approval.
3. One (1) week prior to the commencement of the operation of the Proposed Works, the Owner shall notify the District Manager (in writing) of the pending start-up date.
4. Within one (1) year of completion of construction of the Proposed Works, a set of record drawings of the Works shall be prepared or updated. These drawings 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.
5. 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.
6. The Owner shall ensure that the treatment technologies are installed in accordance with the manufacturer's installation manual.
7. The Owner shall ensure that the Works are constructed such that minimum horizontal clearance distances as specified in the OBC are satisfied.
8. The Owner shall ensure that an imported soil that is required for construction of any subsurface disposal bed as per this Approval is tested and verified by the Licensed Engineering Practitioner for the percolation time (T) prior to delivering to the site location and the written records are kept at the site.

### **4. COMPLIANCE LIMITS**

1. The Owner shall operate and maintain the Sewage Treatment Plant such that compliance limits for the



Final Effluent parameters listed in the table(s) included in Schedule B are met.

## **5. OPERATION AND MAINTENANCE**

1. The Owner shall ensure that, at all times, the Works and the related equipment and appurtenances used to achieve compliance with this Approval are properly operated and maintained. Proper operation and maintenance shall include effective performance, adequate staffing and training, including training in all procedures and other requirements of this Approval and the OWRA and relevant regulations made under the OWRA, process controls and alarms and the use of process chemicals and other substances used in the Works.
2. The Owner shall prepare/update the operations manual for the Works within six (6) months of completion of construction of the Proposed Works, that includes, but not necessarily limited to, the following information:
  - a. operating procedures for the Works under Normal Operating Conditions;
  - b. inspection programs, including frequency of inspection, for the Works and the methods or tests employed to detect when maintenance is necessary;
  - c. repair and maintenance programs, including the frequency of repair and maintenance for the Works;
  - d. procedures for the inspection and calibration of monitoring equipment;
  - e. operating procedures for the Works to handle situations outside Normal Operating Conditions and emergency situations such as a structural, mechanical or electrical failure, or an unforeseen flow condition;
  - f. a spill prevention control and countermeasures plan, consisting of contingency plans and procedures for dealing with equipment breakdowns, potential spills and any other abnormal situations, including notification of the Spills Action Centre (SAC) and District Manager;
  - g. procedures for receiving, responding and recording public complaints, including recording any followup actions taken.
3. The Owner shall maintain an up to date operations manual and make the manual readily accessible for reference at the Works for the operational life of the Works. Upon request, the Owner shall make the manual available to Ministry staff.
4. The Owner shall maintain a logbook to record the results of all inspections, repair and maintenance undertaken, calibrations, monitoring and spill response or contingency measures undertaken and shall make the logbook available for inspection by Ministry staff. The logbook shall include the following:
  - a. the name of the operator making the entry; and

- b. the date and results of each inspection, repair, maintenance, calibration, monitoring, spill response and contingency measure.
5. The Owner shall, upon the construction, prepare and make available for inspection by Ministry staff, a maintenance agreement with the manufacturer for the treatment process/technology. The maintenance agreement must be retained at the site and kept current for the operational life of the Works.
6. The Owner shall ensure that grass-cutting is maintained regularly over the subsurface disposal bed(s), and that adequate steps are taken to ensure that the area of the underground works is protected from vehicle traffic.
7. The Owner shall visually inspect the general area where sewage works are located for break-out once every month during the operating season.
8. In the event a break-out is observed from a subsurface disposal bed, the Owner shall do the following:
  - a. sewage discharge to that subsurface disposal system shall be discontinued;
  - b. the incident shall be **immediately** reported verbally to the Spills Action Centre (SAC) at (416) 325-3000 or 1-800-268-6060;
  - c. submit a written report to the District Manager within **one (1) week** of the break-out;
  - d. access to the break-out area shall be restricted until remedial actions are complete;
  - e. during the time remedial actions are taking place the sewage generated at the site shall not be allowed to discharge to the environment; and
  - f. sewage generated at the site shall be safely collected and disposed of through a licensed waste hauler to an approved sewage disposal site.
9. The Owner shall ensure that the septic tanks be inspected at least twice per year by a qualified person, and the sewage sludge accumulated in the septic tanks be periodically withdrawn at the frequency required to maintain efficiency of the treatment system. The effluent filters in septic tanks shall be cleaned out at least once every six (6) months, when the tank is pumped out, or as determined by the Operating Agency, whichever comes first.
10. The Owner shall ensure that the Operating Agency possesses the level of training and experience sufficient to allow safe and environmentally sound operation of the Works.
11. The Owner shall have a valid written agreement with a hauler who is in possession of a Waste Management Systems Approval, for the treatment and disposal of the sludge generated from the Works, at all times during operation of the Works.
12. The Owner shall ensure the grease interceptors be cleaned out at least once per year, or more frequently

as determined by the Works operator, for removal of fats, oil and grease from the kitchen wastewater.

13. The Owner shall ensure that flow of treated effluent discharged into the subsurface sewage system does not exceed 26,000 litres per day.

## **6. MONITORING AND RECORDING**

1. The Owner shall, upon commencement of operation of the Works, carry out a scheduled monitoring program of collecting samples at the required sampling points, at the frequency specified or higher, by means of the specified sample type and analyzed for each parameter listed in the tables under the monitoring program included in Schedule C and record all results, as follows:
  - a. all samples and measurements are to be taken at a time and in a location characteristic of the quality and quantity of the sewage stream over the time period being monitored.
  - b. definitions and preparation requirements for each sample type are included in document referenced in Paragraph 2.b.
  - c. definitions for frequency:
    - i. Bi-weekly means once every two weeks;
    - ii. Monthly means once every month;
  - d. a schedule of the day of the week/month for the scheduled sampling shall be created. The sampling schedule shall be revised and updated every year through rotation of the day of the week for the scheduled sampling program, except when the actual scheduled monitoring frequency is three (3) or more times per week.
2. The methods and protocols for sampling, analysis and recording shall conform, in order of precedence, to the methods and protocols specified in the following documents and all analysis shall be conducted by a laboratory accredited to the ISO/IEC:17025 standard or as directed by the District Manager:
  - a. the Ministry's Procedure F-10-1, "Procedures for Sampling and Analysis Requirements for Municipal and Private Sewage Treatment Works (Liquid Waste Streams Only), as amended;
  - b. the Ministry's publication "Protocol for the Sampling and Analysis of Industrial/Municipal Wastewater Version 2.0" (January 2016), PIBS 2724e02, as amended;
  - c. the publication "Standard Methods for the Examination of Water and Wastewater", as amended; and
  - d. for any parameters not mentioned in the documents referenced in Paragraphs 2.a, 2.b and 2.c, the written approval of the District Manager shall be obtained prior to sampling.
3. The Owner shall monitor and record the flow rate and daily quantity using flow measuring devices or other methods of measurement as approved below calibrated to an accuracy within plus or minus 15 per

cent (+/- 15%) of the actual flowrate of the following:

- a. Final Effluent discharged from the Sewage Treatment Plant by continuous flow measuring devices;
4. 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 monitoring activities required by this Approval.

## **7. REPORTING**

1. The Owner shall report to the District Manager orally as soon as possible any non-compliance with the compliance limits, and in writing within seven (7) days of non-compliance.
2. In addition to the obligations under Part X of the EPA and O. Reg. 675/98 (Classification and Exemption of Spills and Reporting of Discharges), the Owner shall, within fifteen (15) days of the occurrence of any reportable spill as provided in Part X of the EPA and Ontario Regulation 675/98, submit a full written report of the occurrence to the District Manager describing the cause and discovery of the spill, clean-up and recovery measures taken, preventative measures to be taken and a schedule of implementation.
3. The Owner shall, upon request, make all manuals, plans, records, data, procedures and supporting documentation available to Ministry staff.
4. The Owner shall prepare performance reports on a calendar year basis and submit to the District Manager in an electronic format by June 30 of the calendar year following the period being reported upon. The reports shall contain, but shall not be limited to, the following information pertaining to the reporting period:
  - a. a summary and interpretation of all Influent monitoring data, and a review of the historical trend of the sewage characteristics and flow rates;
  - b. a summary and interpretation of all flow data and results achieved in not exceeding the maximum daily flow discharged into the subsurface disposal system;
  - c. a summary and interpretation of all Final Effluent monitoring data, including concentration, flow rates, and a comparison to the compliance limits in this Approval, including an overview of the success and adequacy of the Works;
  - d. a summary of any deviation from the monitoring schedule and reasons for the current reporting year and a schedule for the next reporting year;
  - e. a summary of all operating issues encountered and corrective actions taken;
  - f. a summary of all normal and emergency repairs and maintenance activities carried out on any major structure, equipment, apparatus or mechanism forming part of the Works;

- g. a summary of any effluent quality assurance or control measures undertaken;
- h. a summary of the calibration and maintenance carried out on all Influent and Final Effluent monitoring equipment to ensure that the accuracy is within the tolerance of that equipment as required in this Approval or recommended by the manufacturer;
- i. a tabulation of the volume of sludge generated, an outline of anticipated volumes to be generated in the next reporting period and a summary of the locations to where the sludge was disposed;
- j. a summary of any complaints received and any steps taken to address the complaints;
- k. a summary of all situations outside Normal Operating Conditions and spills within the meaning of Part X of EPA and abnormal discharge events;
- l. any changes or updates to the schedule for the completion of construction and commissioning operation of major process(es) / equipment groups in the Proposed Works;
- m. any other information the District Manager requires from time to time.

## **8. DECOMMISSIONING OF UN-USED SEWAGE WORKS**

1. 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;

## **Schedule A**

1. Application for Environmental Compliance Approval submitted by K. Smart Associates Limited, received on October 15, 2021 for the proposed Municipal and Private Sewage Works, including design report, final plans and specifications;
2. Design Report, stamped and dated on January 24, 2022, prepared by K. Smart Associates Limited; and
3. Engineering Drawings, stamped and dated on January 24, 2022, prepared by K. Smart Associates Limited.

## Schedule B

### Final Effluent Compliance Limits

#### Concentration Limits

<b>Final Effluent Parameter</b>	<b>Averaging Calculator</b>	<b>Limit</b> (maximum unless otherwise indicated)
CBOD5	Monthly Average Effluent Concentration	10.0 mg/L
Total Suspended Solids	Monthly Average Effluent Concentration	10.0 mg/L
TIN (Ammonia + nitrate + nitrite)	Monthly Average Effluent Concentration	3.07 mg/L

## Schedule C

### Monitoring Program

#### Influent - Influent sampling point

Parameters	Sample Type	Minimum Frequency
BOD5	Grab Sample	Monthly
Total Suspended Solids	Grab Sample	Monthly
Total Kjeldahl Nitrogen	Grab Sample	Monthly

#### Final Effluent - Final Effluent sampling point

Parameters	Sample Type	Minimum Frequency
CBOD5	Grab Sample	Bi-weekly
Total Suspended Solids	Grab Sample	Bi-weekly
Total Ammonia Nitrogen	Grab Sample	Bi-weekly
Nitrate as Nitrogen	Grab Sample	Bi-weekly
Nitrite as Nitrogen	Grab Sample	Bi-weekly



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

1. Condition 1 regarding general provisions is imposed to ensure that the Works are constructed and operated in the manner in which they were described and upon which approval was granted.
2. Condition 2 regarding change of Owner and Operating Agency is included to ensure that the Ministry records are kept accurate and current with respect to ownership and Operating Agency of the 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 construction of Proposed Works is included to ensure that the Works are constructed in a timely manner so that standards applicable at the time of Approval of the Works are still applicable at the time of construction to ensure the ongoing protection of the environment, and also ensure that the Works are constructed in accordance with the Approval and that record drawings of the Works "as constructed" are updated and maintained for future references.
4. Condition 4 regarding compliance limits is imposed to ensure that the Final Effluent discharged from the Works to the environment meets the Ministry's effluent quality requirements.
5. Condition 5 regarding operation and maintenance is included to require that the Works be properly operated, maintained, funded, staffed and equipped such that the environment is protected and deterioration, loss, injury or damage to any person or property is prevented. As well, the inclusion of a comprehensive operations manual governing all significant areas of operation, maintenance and repair is prepared, implemented and kept up-to-date by the Owner. Such a manual is an integral part of the operation of the Works. Its compilation and use should assist the Owner in staff training, in proper plant operation and in identifying and planning for contingencies during possible abnormal conditions. The manual will also act as a benchmark for Ministry staff when reviewing the Owner's operation of the Works.
6. Condition 6 regarding monitoring and recording is included to enable the Owner to evaluate and demonstrate the performance of the Works, on a continual basis, so that the Works are properly operated and maintained at a level which is consistent with the design objectives and compliance limits.
7. Condition 7 regarding reporting 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 this Approval.
8. Condition 8 is included to ensure that any components of un-used Works are properly decommissioned.

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

notice requiring the hearing ("the 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:

Registrar\*  
Ontario Land Tribunal  
655 Bay Street, Suite 1500  
Toronto, Ontario  
M5G 1E5  
OLT.Registrar@ontario.ca

and

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

and

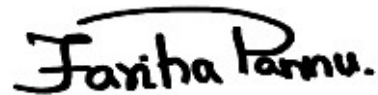
The Director appointed for the purposes of  
Part II.1 of the *Environmental Protection Act*  
Ministry of the Environment,  
Conservation and Parks  
135 St. Clair Avenue West, 1st Floor  
Toronto, Ontario  
M4V 1P5

\* Further information on the Ontario Land Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349 or 1 (866) 448-2248, or [www.olt.gov.on.ca](http://www.olt.gov.on.ca)

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

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

DATED AT TORONTO this 27th day of January, 2022



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Fariha Pannu, P.Eng.

Director

appointed for the purposes of Part II.1 of the  
*Environmental Protection Act*

MO/

- c: Area Manager, MECP Windsor Area Office
- c: District Manager, MECP Sarnia District Office  
Sandra Swanton, K. Smart Associates Limited