

ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 8744-CGYN6V
Issue Date: October 20, 2022

Sco-Terra Operations Group Inc.
321 Dufferin Ave
London, Ontario
N6B 1Z3

Site Location: Mobile Wastewater Treatment Plant
to be Deployed within any Municipality Located West of
and Including Grey, Huron, Perth, Oxford and Elgin
Counties in the Province of Ontario (i.e., "Southwest
Region" as defined by the administrative boundaries for the
Ministry for the Government of Ontario, 2022)

*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 mobile Works, for the treatment of sanitary sewage from the employment population of greenhouse development, including accessory warehouse and office facilities, with staff residing on-site and off-site, and disposal of effluent to local surface water receivers such as intermittent flow ditches and municipal drains within the geographic areas identified above via a Sewage Treatment Plant (Mobile MBBR Wastewater Treatment Plant) and Final Effluent disposal facilities, as follows:

Classification of Sewage Treatment Plant: Tertiary

Details of Service Area:

- **Type of Occupancy:** Greenhouse Development
- **Type and Number of Units:**
 - Workers quarters with communal kitchen facilities accommodating up to 228 workers living on-site for each stage (456 workers in total for Stages 1 and 2);
 - Accessory office buildings with up to 24 employees living off-site for each stage (48 employees in total for Stages 1 and 2); and
 - Accessory warehouses with up to 8 loading docks for each stage (16 loading docks in total for Stages 1 and 2);

- **OR** equivalent sanitary sewage flow generated by an alternative number of workers living on-site, employees living off-site and loading docks, in accordance with the unit sewage flows referenced in Part 8 of the Ontario Building Code (OBC) and Design Capacity of Sewage Treatment Plant identified below.

Design Capacity of Sewage Treatment Plant:

Design Capacity with All Treatment Trains in Operation	Upon Completion of Construction of All Proposed Works
Maximum Daily Flow	120,000 litres per day - <ul style="list-style-type: none"> ● Stage 1: 60,000 litres per day; ● Stages 1 & 2: 120,000 litres per day.

Influent

Receiving Location	Types
In Collection System	Sanitary Sewage
At Sewage Treatment Plant	None

PROPOSED WORKS

At-Source Oil & Grease Interceptors

- at-source 3-compartment oil & grease interceptors with a minimum capacity of 13,100 litres per 72-person on-site worker segment (minimum 39,300 litres per stage), receiving wastewater from kitchen facilities within on-site workers quarters and discharging effluent to the proposed at-source grinder pump stations (GPS/EQ) described below;

At-Source Grinder Pump Stations (GPS/EQ)

- at-source grinder pump stations (GPS/EQ) with a minimum capacity of 11,300 litres per 72-person on-site worker segment (minimum 33,900 litres per stage), equipped with duplex grinder pumps alternating as duty and liquid level control, receiving domestic sewage and oil & grease interceptor effluent and discharging to the primary sedimentation tank (SS1.1/PC.1 or SS1.2/PC.2) at Stage 1; and discharging to the flow equalization tank (EQ/SS1) first and then to the primary sedimentation tank(s) at Stage 2 and, when needed, at Stage 1;

Sewage Treatment Plant - Mobile Moving Bed Biofilm Reactor (MBBR) Wastewater Treatment Plant

Flow Equalization Tank (EQ/SS1)

- one (1) flow equalization tank (EQ/SS1) within a containerized tank, having a flow equalization

volume of approximately 56.4 cubic metres, equipped with a liquid level control system with high level visual/audible alarms and two (2) submersible transfer pumps (one duty, one standby) for each stage (4 pumps in total), each rated at 1.1 litres per second over a total dynamic head (TDH) of 3.0 metres, receiving effluent from the at-source grinder pump stations (GPS/EQ) described above and discharging to the primary sedimentation tanks (SS1.1/PC.1 and SS1.2/PC.2) described below via two (2) 50 millimetre diameter forcemains;

Primary Treatment System

- two (2) 2-compartment primary sedimentation tanks (SS1.1/PC.1 and SS1.2/PC.2) within two (2) separate containerized tanks (for Stage 1 and Stage 2), each having a total maximum storage capacity of approximately 55.8 cubic metres and consisting of a 37.5 cubic metre primary sludge storage chamber and a 18.3 cubic metre primary clarifier chamber with a surface area of approximately 7.67 square metres, receiving effluent from the at-source grinder pump stations (GPS/EQ) at Stage 1 and effluent from the flow equalization tank (EQ/PS1) at Stage 1 or 2, nitrified effluent recycle flow from the moving bed biofilm reactors (MBBR-2.1 and MBBR-2.2) and waste activated sludge from the final clarifiers (FC.1 and FC.2) described below, discharging Primary Effluent by gravity to the the moving bed biofilm reactors (MBBR-1.1 and MBBR-1.2) described below;
- sludge accumulated in the primary sedimentation tanks (SS1.1/PC.1 and SS1.2/PC.2) shall be periodically transported for off-site disposal at an approved receiving facility;

Influent Flow Measurement and Sampling Point

- Influent flow measurement device(s) on the discharge piping of the at-source grinder pump stations (GPS/EQ) or flow equalization tank (EQ/SS1);
- Sampling of Influent from the flow equalization tank (EQ/SS1) or at the at-source grinder pump stations (GPS/EQ);

Secondary Treatment System

- two (2) parallel moving bed biofilm reactor (MBBR) treatment trains within two (2) separate containerized tanks, operating in series as MBBR-1.1 / MBBR-2.1 and MBBR-1.2 / MBBR-2.2 for Stage 1 and Stage 2, respectively; for the two (2) reactors at each stage -
 - having a volume of 17.8 cubic metres and 17.4 cubic meters, respectively;
 - containing a combined volume of 16.2 cubic metres of engineered plastic carrier media providing 8,100 square metres of media surface area;
 - equipped with fine bubble membrane diffusers installed longitudinally on one side of each reactor, two (2) blowers each rated at 80 normal cubic metres per hour, and one (1) effluent recirculation pump that discharges nitrified effluent recycle flow from the second reactor to the sludge storage chamber of the respective primary sedimentation tank (SS.1/PC.1 or

SS.2/PC.2) within each stage; and

- receiving effluent from the respective primary sedimentation tank (SS.1/PC.1 or SS.2/PC.2) and discharging Secondary Effluent to the respective final clarifier (FC.1 or FC.2) described below;
- two (2) final clarifiers (FC.1 and FC.2), each having a total surface area of approximately 8.50 square metres with a hopper bottom and overall dimensions of 2.18 metres by 3.90 metres by 2.44 metres (H), equipped with a sludge withdrawal pump and a surface skimmer pump that discharge waste activated sludge into the sludge storage chamber of the respective primary sedimentation tank (SS.1/PC.1 or SS.2/PC.2), receiving effluent from the respective moving bed biofilm reactor (MBBR-2.1 or MBBR-2.2), and discharging by gravity to an intermediate pump station (IPS) described below;

Intermediate Pump Station (IPS)

- one (1) intermediate pump station (IPS) within a containerized tank, equipped with a liquid level control system with high level visual/audible alarms and two (2) submersible effluent pumps (one duty, one standby) each rated at 1.0 litres per second over a TDH of 18.2 metres, receiving Secondary Effluent from the final clarifiers (FC.1 and FC.2) and discharging via a 50 millimetre diameter forcemain to the bag filters or automatic self-cleaning filter described below;

Tertiary Treatment System

- two (2) bag filters, operating in series and each rated at 6.9 litres per second, containing 100 micron and 50 micron polypropylene filters for pre-filtration, discharging to the NextSand Filter described below; or
- one (1) equivalent automatic self-cleaning filter operating at a filter feed rate of 1.0 litres per second for pre-filtration, discharging to the NextSand Filter described below, with filter reject from the filter discharged by forcemain to the sludge storage chamber of the primary sedimentation tank (SS1.1/PC.1); and
- one (1) NextSand Filter (or Equivalent Equipment), operating at a filter feed rate of 1.0 litres per second for supplementary solids polishing and particulate phosphorus removal, discharging filtered effluent via a 50 millimetre diameter discharge pipe into an ultraviolet (UV) disinfection system described below, with filter reject from the filter discharged by forcemain to the sludge storage chamber of the primary sedimentation tank (SS.1/PC.1);

Supplementary Treatment System

Alkalinity Addition

- one (1) alkalinity dosing system for biological nitrification, consisting of one (1) alkalinity storage tank with secondary containment and two (2) chemical metering pumps, dosing sodium

carbonate (Na_2CO_3) or approved alternate into the sludge storage chamber of each primary sedimentation tank (SS1.1/PC.1 and SS1.2/PC.2);

Phosphorus Removal

- one (1) coagulant dosing system for phosphorus reduction, consisting of one (1) coagulant storage tank with secondary containment and two (2) chemical metering pumps, dosing coagulant (alum, PAC or approved alternate) into the nitrified effluent recycle stream discharging to the sludge storage chamber of each primary sedimentation tank (primary addition point) and into the moving bed biofilm reactors (MBBR-2.1 and MBBR-2.2) upstream of the final clarifiers (provisional addition point);

Disinfection System

- one (1) ultraviolet disinfection system, with a Peak Hourly Flow Rate of approximately 6.81 cubic metres per hour, equipped with two (2) UV lamp modules each having two (2) lamps, discharging to the Final Effluent disposal facilities described below;

Final Effluent Flow Measurement and Sampling Point

- Final Effluent flow measurement device on the discharge piping of the UV disinfection system;
- Sampling of Final Effluent downstream of the UV disinfection system;

Final Effluent Disposal Facilities

- 50 millimetre diameter Final Effluent forcemain discharging to the local surface water receiver;

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. "Annual Maximum Daily Influent Flow" means the maximum Influent collected in a single day during a calendar year;
2. "Approval" means this entire Environmental Compliance Approval and any Schedules attached to it;
3. "BOD5" (also known as TBOD5) means five day biochemical oxygen demand measured in an unfiltered sample and includes carbonaceous and nitrogenous oxygen demands;

4. "CBOD5" means five day carbonaceous (nitrification inhibited) biochemical oxygen demand measured in an unfiltered sample;
5. "Client" means the client of Sco-Terra Operations Group Inc.;
6. "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;
7. "District Manager" means the District Manager of the appropriate local district office of the Ministry where the Works is geographically located;
8. "*E. coli* " refers to coliform bacteria that possess the enzyme beta-glucuronidase and are capable of cleaving a fluorogenic or chromogenic substrate with the corresponding release of a fluorogen or chromogen, that produces fluorescence under long wavelength (366 nm) UV light, or color development, respectively. Enumeration methods include tube, membrane filter, or multi-well procedures. Depending on the method selected, incubation temperatures include $35.5 + 0.5$ °C or $44.5 + 0.2$ °C (to enumerate thermotolerant species). Depending on the procedure used, data are reported as either colony forming units (CFU) per 100 mL (for membrane filtration methods) or as most probable number (MPN) per 100 mL (for tube or multi-well methods);
9. "EPA" means the *Environmental Protection Act* , R.S.O. 1990, c.E.19;
10. "Equivalent Equipment" means alternate piece(s) of equipment that meets the design requirements and performance specifications of the piece(s) of equipment to be substituted;
11. "Final Effluent" means effluent that is discharged to the environment through the approved effluent disposal facilities that are required to meet the compliance limits stipulated in the Approval for the Sewage Treatment Plant at the Final Effluent sampling point(s);
12. "Grab sample" or "Grab" 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;
13. "Influent" means flows to the Sewage Treatment Plant from the collection system;
14. "Licensed Engineering Practitioner" means a person who holds a licence, limited licence or temporary licence under the *Professional Engineers Act* ;
15. "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;
16. "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;
17. "Monthly Geometric Mean Density" is the mean of all Single Sample Results of *E.coli* measurement in the samples taken during a calendar month, calculated and reported as per the methodology specified in

Schedule D;

18. "Normal Operating Condition" means the condition when all unit process(es) in a treatment train is operating within its design capacity;
19. "Operating Authority" 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;
20. "Owner" means any person that is responsible for the establishment of the Works being approved by this Approval, and includes Owner's Legal Name and its successors and assigns;
21. "OWRA" means the *Ontario Water Resources Act*, R.S.O. 1990, c. O.40;
22. "Peak Daily Flow Rate" (also referred to as Maximum Daily Flow 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;
23. "Peak Hourly Flow Rate" (also referred to as maximum hourly flow or maximum hour flow) means the largest volume of flow to be received during a one-hour period for which the sewage treatment process unit or equipment is designed to handle;
24. "Primary Effluent" means the effluent from the Primary Treatment System;
25. "Primary Treatment System" means all facilities in the Sewage Treatment Plant associated with the primary sedimentation unit process and includes chemically enhanced primary treatment;
26. "Proposed Works" means those portions of the Works included in the Approval that are under construction or to be constructed;
27. "Secondary Effluent" means the effluent from the Secondary Treatment System;
28. "Secondary Treatment System" means all facilities in the Sewage Treatment Plant associated with biological treatment, secondary sedimentation and phosphorus removal unit processes;
29. "Sewage Treatment Plant" means all the facilities related to sewage treatment within the sewage treatment plant site excluding the Final Effluent disposal facilities;
30. "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;
31. "Site" means a specific location where the mobile sewage Works is to be deployed;
32. "Works" means the approved sewage works, and includes Proposed 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.

2. CHANGE OF OWNER AND OPERATING AUTHORITY

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* shall be included in the notification;
 - d. change of name of the corporation and a copy of the most current information filed under the *Corporations Information Act, R.S.O. 1990, c. C.39* 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 the Operating Agency;
 - b. change of the Operating Agency, including address of the 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 number of

this Approval.

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. The Owner shall ensure that the treatment technologies are installed in accordance with the manufacturer's installation manual.

4. AREA OF OPERATION, DURATION, AND RECEIVER RESTRICTION

1. The Owner may operate the mobile Works for the purposes of treating sanitary domestic-type sewage (grey and black water) at Sites within any municipality located west of and including Grey, Huron, Perth, Oxford and Elgin Counties in the Province of Ontario (i.e., "Southwest Region" as defined by the administrative boundaries for the Ministry for the Government of Ontario, 2022).
2. The Owner shall ensure that the mobile Works are not deployed at a Site for more than **ten (10) years**. Pursuant to site specific considerations, the District Manager, with the agreement from the Director, may provide an extension in writing for continuation of operations of the Works at the Site.
3. This Approval is not applicable to discharge to any receiving watercourse identified as a Brook Trout habitat as identified by the Province of Ontario or local conservation authority. Pursuant to subsection 2.b. of Condition 5, the Owner shall provide documentation satisfactory to the District Manager that the proposed receiving watercourse is not identified as a Brook Trout habitat.

5. DISTRICT MANAGER NOTIFICATION REQUIREMENTS

1. At least **one (1) week** prior to the deployment of the mobile Works at a Site, the Owner shall provide

written notification to the District Manager.

2. The notification pursuant to subsection 1 shall, at a minimum, include the following information:
 - a. identification of the number of this Approval and general information regarding the Site where the Works are to be deployed, including the name of the Client, Site use and location, and identification of the Ministry district office with responsibility for the Site;
 - b. documentation demonstrating that the proposed receiving watercourse is not identified as a Brook Trout habitat by the Province of Ontario or local conservation authority;
 - c. a detailed project description related to the Site, providing GPS co-ordinates for the Site and the receiver, a location description, an outline of the activities taking place at the Site, and identification of any permits/approvals that have been issued previously;
 - d. a scaled site-plan, indicating the intended location of the Works relative to the on-site structures, property lines within 500 metres, drainage ditches, wells, surface watercourses/features and discharge location of the Works;
 - e. technical information about the mobile Works, including the population and type/number of units served, total daily design sanitary sewage flow, and at-source and mobile system components to be used to service the Site;
 - f. reason(s) or situation(s) for the use of the mobile Works, expected date of deployment and expected duration of use at the Site;
 - g. documentation related to the municipality's plan of future municipal servicing for the Site if the mobile Works is to be deployed on such basis; and
 - h. the proposed course of action to be pursued by the Client with respect to alternative sanitary sewage servicing upon removal of the Works from the Site.
3. At least **thirty (30) days** prior to the removal of the Works from the Site, the Owner shall provide a written notification to the District Manager of the expected date the Works will be removed from the Site and the confirmed course of action to be pursued by the Client with respect to alternative sanitary sewage servicing thereafter.
4. Upon completion of sewage treatment operations at the Site, the Owner shall notify the District Manager in writing, no later than **thirty (30) days** following the end of sewage treatment operations at a Site.

6. DESIGN OBJECTIVES

1. The Owner shall design and undertake everything practicable to operate the Sewage Treatment Plant in accordance with the following objectives:

- a. Final Effluent is essentially free of floating and settleable solids and does not contain oil or any other substance in amounts sufficient to create a visible film or sheen or foam or discolouration on the receiving waters.
- b. Annual Maximum Daily Influent Flow is within the Maximum Daily Flow of the Sewage Treatment Plant.

7. 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 included in **Schedule B** are met.
2. The Owner shall operate and maintain the Sewage Treatment Plant such that the Final Effluent is disinfected continuously.
3. The Owner shall cease discharge of any non-compliant effluent to the receiver within 24 hours under the following conditions, until the treatment system returns to compliance.
 - a. Upon request by the District Manager.
 - b. Should any Final Effluent parameter listed in the table included in **Schedule B** exceed the established compliance limit during the operational life of the Works, including start-up and commissioning, the Owner shall notify the District Manager pursuant to subsection 1 of Condition 10 and stop discharging to the receiver within 24 hours.
4. Under the cease-discharging conditions pursuant to above subsections 3.a. or 3.b., the Owner shall implement the contingency measures pursuant to subsection 2.f. of Condition 8, and ensure the non-compliant effluent be either recirculated through the treatment system for re-treatment for compliance, or be hauled off-site to an approved waste disposal site by a registered waste hauler.
5. Upon the sewage treatment system returning to compliance, the Owner shall ensure the District Manager be notified prior to discharge resumption.

8. 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 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 follow-up 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 ensure that the Operating Authority fulfills the requirements under O. Reg. 129/04, as amended for the Works, including the classification of facilities, licensing of operators and operating standards.
 5. The Owner shall ensure the at-source oil and 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 prior to discharging the sewage to the septic tanks or other treatment processes.
 6. The Owner shall ensure that the primary sedimentation tanks (SS1.1/PC.1 and SS1.2/PC.2) be inspected **at least twice per year** by a qualified person, and the sewage sludge accumulated in the tanks be periodically withdrawn at the frequency required to maintain efficiency of the treatment system.
 7. 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.
 8. 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.
9. 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.

9. 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. Weekly means once every week;
 - ii. Monthly means once every month;
 - iii. Annually means once every year.
 - 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/month for the scheduled sampling program, except when the actual scheduled monitoring frequency is three (3) or more times per week.
 - e. The measurement frequencies specified in **Schedule C** in respect to any parameter may, after **two (2) years** of monitoring in accordance with this condition, be modified by the Director in writing.
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. Influent flow to the Sewage Treatment Plant by continuous flow measuring devices and instrumentations;
 - b. Final Effluent discharged from the Sewage Treatment Plant by continuous flow measuring devices and instrumentations.
 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.

10. 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) made under the EPA, the Owner shall, within **fifteen (15) days** of the occurrence of any reportable spill as provided in Part X of the EPA and O. Reg. 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 by **March 31** 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 Final Effluent monitoring data, including concentration, flow

rates and a comparison to the design objectives and compliance limits in this Approval, including an overview of the success and adequacy of the Works;

- c. a summary of any deviation from the monitoring schedule and reasons for the current reporting year and a schedule for the next reporting year;
- d. a summary of all operating issues encountered and corrective actions taken;
- e. 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;
- f. a summary of any effluent quality assurance or control measures undertaken;
- g. 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;
- h. a summary of efforts made to achieve the design objectives in this Approval, including an assessment of the issues and recommendations for pro-active actions when any of the design objectives is not achieved more than 50% of the time in a year or there is an increasing trend in deterioration of Final Effluent quality;
- 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. a **biennial** update with regard to the municipality's progress of providing municipal servicing for the Site, if the mobile Works is deployed on such basis;
- n. any other information the District Manager requires from time to time.

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 Authority is included to ensure that the Ministry records are kept accurate and current with respect to ownership and Operating Authority 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 that prior to the commencement of construction of the portion of the Works that are approved in principle only, the Director will have the opportunity to review detailed design drawings, specifications and an engineer's report containing detailed design calculations for that portion of the Works, to determine capability to comply with the Ministry's requirements stipulated in the terms and conditions of the Approval, 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 area of operation, duration, and receiver restriction is included to ensure that the Works are only operated in the specific areas discharging to allowable receivers for only a reasonable amount of time that allows for environmental protection and conforms to appropriate local planning processes.
5. Condition 5 regarding District Manager notification requirements is included to ensure that the Ministry is notified when and where the mobile treatment units shall be deployed to ensure that their operation does not lead to impairment of the local environment.
6. Condition 6 regarding design objectives is imposed to establish non-enforceable design objectives to be used as a mechanism to trigger corrective action proactively and voluntarily before environmental impairment occurs.
7. Condition 7 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.
8. Condition 8 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.

9. Condition 9 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.
10. Condition 10 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.

Schedule A

1. Application for Environmental Compliance Approval dated and received on March 25, 2022, submitted by Sco-Terra Consulting Group Limited on behalf of Sco-Terra Operations Group Inc. for the proposed mobile sewage treatment system, including the design report, final plans and specifications.

Schedule B

Final Effluent Compliance Limits

Effluent Parameter	Monthly Average Effluent Concentration* ¹ Limits (milligrams per litre unless otherwise indicated)	
	Summer (May 1 to October 31)	Winter (November 1 to April 30)
<i>Column 1</i>	<i>Column 2</i>	<i>Column 3</i>
CBOD5	10.0	15.0
Total Suspended Solids (TSS)	10.0	15.0
Total Phosphorus (TP)	0.3	0.3
Total Ammonia Nitrogen (TAN)* ²	2.0	3.0
<i>E. coli.</i>	100 CFU/100 millilitres* ³	100 CFU/100 millilitres* ³

Note*¹: The limit of *E.coli.* is calculated as Monthly Geometric Mean Density specified in **Schedule D**.

Note*²: During the commissioning stage within **six (6) months** of the date of start-up, an interim compliance limit applies for the Total Ammonia Nitrogen (TAN) as: 4.0 milligrams per litre during Summer (May 1 to October 31), or 6.0 milligrams per litre during Winter (November 1 to April 3).

Note*³: If the MPN method is utilized for *E. coli* analysis, the limit shall be 100 MPN/100 millilitres.

Schedule C

Monitoring Program

Influent - Influent sampling point

Parameters	Sample Type	Minimum Frequency
BOD5	Grab	Monthly
Total Suspended Solids	Grab	Monthly
Total Phosphorus	Grab	Monthly
Total Ammonia Nitrogen	Grab	Monthly
Total Kjeldahl Nitrogen	Grab	Monthly
Alkalinity	Grab	Monthly
Temperature	Grab/Probe/Analyzer	Monthly
pH	Grab/Probe/Analyzer	Monthly

Final Effluent - Final Effluent sampling point

Parameters	Sample Type	Minimum Frequency
CBOD5	8 hour composite	Weekly
Total Suspended Solids	8 hour composite	Weekly
Total Phosphorus	8 hour composite	Weekly
Total Ammonia Nitrogen	8 hour composite	Weekly
<i>E. coli</i>	Grab	Weekly
pH*	Grab/Probe/Analyzer	Weekly
Temperature*	Grab/Probe/Analyzer	Weekly

*pH and temperature of the Final Effluent shall be determined in the field at the time of sampling for Total Ammonia Nitrogen.

Sludge/Biosolids
 – Primary Sedimentation Tank (SS1/PC)

Parameters	Sample Type	Minimum Frequency
Total Solids	Grab	Annually
Total Phosphorus	Grab	Annually
Total Ammonia Nitrogen	Grab	Annually
Nitrate as Nitrogen	Grab	Annually
Metal Scan - Arsenic - Cadmium - Cobalt - Chromium - Copper - Lead - Mercury - Molybdenum - Nickel - Potassium - Selenium - Zinc	Grab	Annually

Schedule D

Methodology for Calculating and Reporting Monthly Geometric Mean Density

Geometric mean is defined as the n^{th} root of the product of n numbers. In the context of calculating Monthly Geometric Mean Density for *E. coli*, the following formula shall be used:

$$\sqrt[n]{x_1 x_2 x_3 \cdots x_n}$$

in which,

" n " is the number of samples collected during the calendar month; and

" x " is the value of each Single Sample Result.

For example, four weekly grab samples were collected and tested for *E. coli* during the calendar month. The *E. coli* densities in the Final Effluent were found below:

Sample Number	<i>E. coli</i> Densities* (CFU/100 mL)
1	10
2	100
3	300
4	50

The Geometric Mean Density for these data:

$$\sqrt[4]{10 \times 100 \times 300 \times 50} = 62$$

*If a particular result is zero (0), then a value of one (1) will be substituted into the calculation of the Monthly Geometric Mean Density. If the MPN method is utilized for *E. coli* analysis, values in the table shall be MPN/100 mL.

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

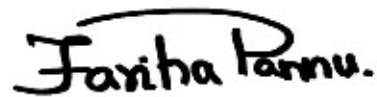
The Director appointed for the purposes of
Part II.1 of the *Environmental Protection Act*
Ministry of the Environment,
Conservation and Parks
135 St. Clair Avenue West, 1st Floor
Toronto, Ontario
M4V 1P5

* 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

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 20th day of October, 2022



Fariha Pannu, P.Eng.
Director
appointed for the purposes of Part II.1 of the
Environmental Protection Act

SW/

c: District Manager, MECP London District Office
Richard Pellerin, P.Eng., Sco-Terra Consulting Group Limited