

ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A-500-1188881166

Version: 1.0

Issue Date: October 31, 2023

Pursuant to section 20.3 of the Environmental Protection Act, Revised Statutes of Ontario (R.S.O.) 1990, c. E. 19 and subject to all other applicable Acts or regulations this Environmental Compliance Approval is issued to:

WASTE MANAGEMENT OF CANADA CORPORATION

117 WENTWORTH CRT
BRAMPTON ONTARIO
L6T5L4

For the following site:

Courtice Transfer and Processing Facility
1 MCKNIGHT Road , COURTICE, CLARINGTON, ONTARIO, CANADA, L1E 2T3

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s) 1047-C4YNP2, issued on August 25, 2021.

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:

amendment to the existing stormwater management Works by redefining the catchment areas, lot regrading/paving areas and extending the existing sewer network serving Courtice Transfer and Processing Facility site receiving Solid Non-Hazardous Domestic, Industrial, Commercial and Institutional waste and conducting all waste transfer and processing (sorting) operations within a covered building, located in the Municipality of Clarington, for the collection, transmission, treatment and disposal of stormwater runoff from a total catchment area of 5.51 ha (the 3.5 ha Northern Drainage Area including 0.84 offsite area, the 0.74 ha Southern Drainage Area and 0.87 ha Western area), as compared to the original 3.18 ha area, and to provide Enhanced Level water quality protection, and discharging to the MTO Highway 418/401 off-ramp drainage ditch and ultimately to Tooley Creek, to achieve the following;

- Extending the existing storm sewer system to the northern portion of the site;
- Regrading and paving of truck parking and driving areas;
- Modifying the existing firefighting pond to function as both a firefighting pond and a stormwater management pond;
- redirecting a portion of the external drainage ditch, located north of the site coming to the subject property to redirect the flows and remain in the external CN Right of Way , and;
- Redirecting the existing storm sewer system from the west portion of the site towards the proposed stormwater detention pond;
- Taking the Existing Jellyfish filter offline;

and comprising the following;

PROPOSED WORKS

Northern Drainage Area (Catchment 102)

Subdividing the Catchment Area 102 into six subcatchments by adding three catchbasins and one catch basin manhole to re-route the runoff in northeast and south of the buildings towards the combined firefighting /stormwater management pond;

- Redirecting the flow from around the area of the maintenance shop (Catchments 102B, 102C, 102D) to the combined firefighting / SWM pond with the addition of four catchbasins and one catch basin manhole;
- Redirecting flow from Catchments 103B and 103C to the Northern Drainage Area by blocking the storm sewer between CBMH8 and DCBMH5 and installing a new storm sewer from CBMH8 to MH3
- Maintaining the existing drainage from south of the the CP rail into the combined combined firefighting / SWM pond;
- Taking the existing Jelly-fish filter off line in order to enable treatment of storm water through the SWM pond;
- Regrading Subcatchment 102d, located north of the main office and maintenance buildings and including a small parking area in the northwest corner of the site towards the new catchbasin CB-P1;

Southern Drainage Area (Catchment 103)

Subdividing the Catchment Area 103 (including the waste transfer building, areas of the truck parking area and the upper level of the future public drop-off area) into three subcatchments by regrading and sewers extension and re-routing the flow to the combined firefighting/stormwater pond, comprising;

- Regrading the Subcatchments 103c and 103b currently drain to subcatchment 103a and DCBMH5 to the stormwater pond to provide flow attenuation and water quality control;
- Blocking the existing storm sewer from CBMH8 to DCBMH5 at CBMH8, and,
- Installing a new storm sewer from CBMH8 to MH3;
- A proposed new swale located along the south property boundary of subcatchment 103A to contain the run off from the site and direct it to DCBMH5;
- change in the drainage areas being served by the Existing Hydroguard stormwater treatment system, from the existing catchment area of 1.74 ha to 0.74 ha area (Drainage area number 103A) with a minimum median Total Suspended Solids removal efficiency of 60%, discharging via 525 mm diameter storm sewers to the existing firefighting/stormwater management pond;

Conversion of the existing Firefighting Pond to a combined firefighting/Stormwater Pond

Conversion of the existing firefighting pond into a combination firefighting pond / stormwater pond by construction of a flow control outlet structure, maintaining the existing elevation of the overflow weir at 104.70 masl (to maintain the existing storage volume for fire fighting), addition of a 1.5m diameter perforated corrugated pipe riser connected to a 300mm discharge pipe with an orifice plate with a 150mm diameter orifice with an invert at 104.4 masl for flows up to the 1:5-year design storm to be conveyed through the discharge pipe under the proposed berm; major storm being directed through 1 m long overflow weir (constructed over the proposed berm) having 3H:1V side slopes at 104.88 masl;

UPGRADES TO EXISTING WORKS

upgrades to the existing stormwater management Works to serve a portion of the Courtice Transfer and Processing Facility site receiving Solid Non-Hazardous Domestic, Industrial, Commercial and Institutional waste and conducting all waste transfer and processing (sorting) operations within a covered building, located in the Municipality of Clarington, for the collection, transmission, treatment and disposal of stormwater runoff from a total catchment area of 5.11 ha (the 3.50 ha Northern Drainage Area and the 0.74 ha Southern Drainage Area including 0.84 ha from off-site and 0.87ha western area), to provide Enhanced Level water quality protection, discharging to the MTO Highway 418/401 off-ramp drainage ditch and ultimately to

Tooley Creek, consisting of the following;

Northern Drainage Area

- 525 mm diameter storm sewers located within the eastern portion of the Northern Drainage Area, designed to convey up to and including the 5-year return storm runoff from a total catchment area of 3.50 ha, discharging to the combined firefighting / stormwater pond;
- one (1) existing fire fighting/stormwater management pond located at the east side of the site, collecting stormwater runoff from the site drainage area of 3.50 ha conveyed to the pond via one (1) existing drainage ditch and one (1) 525 mm diameter inlet pipe, having a total active storage volume of approximately 1,400 m³, discharging via an overflow outlet lined with a turf reinforcement mat and the existing outlet drainage ditch to the MTO Highway 418/401 off-ramp drainage ditch and ultimately to Tooley Creek;

Southern Drainage Area

- 450 mm diameter storm sewers located within the central and eastern portions of the Southern Drainage Area, designed to convey up to and including the 5-year return storm runoff from a total catchment area of 0.74 ha, discharging via the existing 450 mm diameter storm sewer located along the central portion of the southern site boundary to the existing oil/grit separator;
- one (1) existing oil/grit separator (Hydroworks Hydroguard Model HG 6 or Equivalent Equipment), located at the central southern site boundary, serving a catchment area of 0.74 ha, having a sediment storage capacity of 2,600 L, an oil storage capacity of 833 L, a total holding capacity of 4,800 L and a maximum treatment flow rate of 54 L/s, discharging via a 450 mm diameter outlet pipe, a concrete headwall and a grassed trapezoidal outlet channel having a longitudinal gradient of approximately 0.5%, a bottom width of 1 m and 3:1 side slopes, discharging to the MTO Highway 418/401 off-ramp drainage ditch and ultimately to Tooley Creek;
- one vegetated swale along the western property boundary (adjacent to McKnight Road) designed to convey up to and including the 5-year return storm runoff from a total catchment area of 0.87ha.

all in accordance with the Schedule 'A'.

DEFINITIONS

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. "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 are geographically located;
4. "EPA" means the *Environmental Protection Act*, R.S.O. 1990, c.E.19, as amended;
5. "Existing Works" means those portions of the Works included in the Approval that have been constructed previously;
6. "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;
7. "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;
8. "Owner" means Waste Management of Canada Corporation, and its successors and assignees;

9. "OWRA" means the *Ontario Water Resources Act*, R.S.O. 1990, c. O.40, as amended;
10. "Proposed Works" means those portions of the Works included in the Approval that are under construction or to be constructed;
11. "Works" means the approved sewage works, and includes Proposed Works, and Existing Works

TERMS AND CONDITIONS

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

1. GENERAL CONDITION

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 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. EXPIRY OF APPROVAL

1. This Approval will cease to apply to those parts of the Works which have not been constructed within five (5) years of the date of this Approval.
2. In the event that completion and commissioning of any portion of the Works is anticipated to be more than five (5) years, the Owner shall submit an application for extension at least twelve (12) months prior to the end of the five (5) years from the day of issuance of this Approval. The application shall include the reason(s) for the delay, whether there is any design change(s) and a review of whether the standards applicable at the time of Approval of the Works are still applicable at the time of request for extension, to ensure the ongoing protection of the environment.

3. CHANGE OF OWNER

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; or
 - 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. C39 shall be included in the notification.
2. In the event of any change in ownership of the Works, 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.

3. The Owner shall ensure that all communications made pursuant to this condition refer to the number of this Approval.

4. CONSTRUCTION OF PROPOSED WORKS

1. Upon the construction of the Works, the Owner shall prepare a statement, certified by a Licensed Engineering Practitioner, that the Works are constructed in accordance with this Approval, and upon request, shall make the written statement available for inspection by Ministry personnel.
2. Within one (1) year of the construction of the Proposed Works a set of as-built drawings showing the Works "as constructed" shall be prepared. These drawings shall be kept up to date through revisions undertaken from time to time and a copy shall be retained at the Works for the operational life of the Works.
3. 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.

5. OPERATION AND MAINTENANCE

1. The Owner shall make all necessary investigations, take all necessary steps and obtain all necessary approvals so as to ensure that the physical structure, siting and operations of the Works do not constitute a safety, health or flooding hazard to the general public.
2. The Owner shall undertake an inspection of the condition of the Works, at least once a year, and undertake any necessary cleaning and maintenance to ensure that sediment, debris and excessive decaying vegetation are removed from the Works to prevent the excessive build-up of sediment, oil/grit, debris and/or decaying vegetation, to avoid reduction of the capacity and/or permeability of the Works, as applicable. The Owner shall also regularly inspect and clean out the inlet to and outlet from the Works to ensure that these are not obstructed.
3. The Owner shall construct, operate and maintain the Works with the objective that the effluent from the Works 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, sheen, foam or discoloration on the receiving waters.
4. The Owner shall carry out and maintain an inspection and maintenance program on the operation of the manhole oil/grit separator in accordance with the manufacturer's recommendation.
5. The Owner shall ensure that the manhole oil/grit separator remains accessible year-round to facilitate maintenance access and spill response measures.
6. The Owner shall ensure the immediate clean-out of the Works after a fuel or oil spill capture.
7. The Owner shall ensure that equipment and material for the containment, clean-up and disposal of fuel and oil and materials contaminated with such, is on hand and in good repair for immediate use in the event of:
 - a. loss of fuel or oil to the Works; or
 - b. a spill within the meaning of Part X of the EPA.
8. The Owner shall prepare an operations manual prior to the commencement of operation of the Works that includes, but is not necessarily limited to, the following information:
 - a. operating and maintenance procedures for routine operation of the Works;
 - 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. contingency plans and procedures for dealing with potential abnormal situations and for notifying the District Manager; and

- e. procedures for receiving, responding and recording public complaints, including recording any follow-up actions taken.
- 9. 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.
- 10. The Owner shall maintain a logbook to record the results of these inspections and any cleaning and maintenance operations undertaken, and shall keep the logbook at the Works for inspection by the Ministry. The logbook shall include the following:
 - a. the name of the Works;
 - b. the date and results of each inspection, maintenance and cleaning, including an estimate of the quantity of any materials removed and method of clean-out of the Works; and
 - c. the date of each spill within the catchment area, including follow-up actions and remedial measures undertaken.
- 11. 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.

6. EFFLUENT MONITORING

- 1. The Owner shall, upon commencement of operation of the Works, carry out a monitoring program, and all samples and measurements taken for the purposes of this Approval are to be taken at a time and in a location characteristic of the quality and quantity of the effluent stream over the time period being monitored.
- 2. Samples shall be collected and analyzed at the following sampling point(s), at the sampling frequencies and using the sample type specified for each parameter listed in the effluent monitoring table in **Schedule 2**.
- 3. The methods and protocols for sampling, analysis, toxicity testing, and recording shall conform, in order of precedence, to the methods and protocols specified in the following:
 - a. the Ministry's publication "Protocol for the Sampling and Analysis of Industrial/Municipal Wastewater Version 2.0" (January 2016), IPIBS 2724e02, as amended;
 - b. the publication "Standard Methods for the Examination of Water and Wastewater" (21st edition) as amended from time to time by more recently published editions.
 - c. for any parameters not mentioned in the documents referenced in Paragraphs 3.a, and 3.b the written approval of the District Manager shall be obtained prior to sampling.
- 4. The measurement frequencies specified in the effluent monitoring table in **Schedule 2** in respect of any parameter are minimum requirements which may, after 24 months of monitoring in accordance with this Condition, be modified by the Director in writing from time to time.
- 5. 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. TEMPORARY EROSION AND SEDIMENT CONTROL

- 1. The Owner shall install and maintain temporary sediment and erosion control measures during construction and conduct inspections once every two (2) weeks and after each significant storm event (a significant storm event is defined as a minimum of 25 millimetres of rain in any 24 hours period). The inspections and maintenance of the temporary sediment and erosion control measures shall continue until they are no longer required and at which time they shall be removed and all disturbed areas reinstated properly.
- 2. The Owner shall maintain records of inspections and maintenance which shall be made available for inspection by the Ministry, upon request. The record shall include the name of the inspector, date of inspection, and the remedial measures, if any, undertaken to maintain the temporary sediment and erosion control measures.

8. REPORTING

1. One (1) week prior to the start-up of the operation of the Works, the Owner shall notify the District Manager (in writing) of the pending start-up date.
2. The Owner shall, upon request, make all reports, manuals, plans, records, data, procedures and supporting documentation available to Ministry staff.
3. 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.
4. The Owner shall prepare performance reports on a calendar year basis by March 31 of the calendar year following the period being reported upon and submit to the District Manager upon request. The reports shall contain, but shall not be limited to, the following information pertaining to the reporting period:
5.
 - a. a summary and comprehensive interpretation of all monitoring data in this Approval, including an overview of the success and adequacy of the Works;
 - b. a description of any operating problems encountered and corrective actions taken;
 - c. a summary of all maintenance carried out on any major structure, equipment, apparatus, mechanism or thing forming part of the Works, including an estimate of the quantity of any materials removed from the Works;
 - d. a summary of the calibration and maintenance carried out on all effluent monitoring equipment;
 - e. a summary of any effluent quality assurance or control measures undertaken in the reporting period;
 - f. a summary of any complaints received during the reporting period and any steps taken to address the complaints;
 - g. a summary of all spill or abnormal discharge events; and
 - h. any other information the District Manager requires from time to time.

9. SPILL CONTINGENCY PLAN

1. Within six (6) months from the issuance of this Approval, the Owner shall implement a spill contingency plan - that is a set of procedures describing how to mitigate the impacts of a spill within the area serviced by the Works. The Owner shall, upon request, make this plan available to Ministry staff. This plan shall include as a minimum:
 - a. the name, job title and location (address) of the Owner, person in charge, management or person(s) in control of the facility;
 - b. the name, job title and 24-hour telephone number of the person(s) responsible for activating the spill contingency plan;
 - c. a site plan drawn to scale showing the facility, nearby buildings, streets, catch-basins and manholes, drainage patterns (including direction(s) of flow in storm sewers), any receiving body(ies) of water that could potentially be significantly impacted by a spill and any features which need to be taken into account in terms of potential impacts on access and response (including physical obstructions and location of response and clean-up equipment);
 - d. steps to be taken to report, contain, clean up and dispose of contaminants following a spill;
 - e. a listing of telephone numbers for: local clean-up company(ies) who may be called upon to assist in responding to spills; local emergency responders including health institution(s); and Ministry Spills Action Centre 1-800-268-6060;
 - f. Safety Data Sheets (SDS) for each hazardous material which may be transported or stored within the area serviced by the Works;

- g. the means (internal corporate procedures) by which the spill contingency plan is activated;
 - h. a description of the spill response training provided to employees assigned to work in the area serviced by the Works, the date(s) on which the training was provided and by whom;
 - i. an inventory of response and clean-up equipment available to implement the spill contingency plan, location and, date of maintenance/replacement if warranted; and
 - j. the date on which the contingency plan was prepared and subsequently, amended.
2. The spill contingency plan shall be kept in a conspicuous, readily accessible location on-site.
 3. The spill contingency plan shall be amended from time to time as required by changes in the operation of the facility.

REASONS

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

1. Condition 1 is included to ensure that the Works are constructed and operated in the manner in which they were described 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. Condition 1.4 is included to emphasize that the issuance of this Approval does not diminish any other statutory and regulatory obligations to which the Owner is subject in the construction, maintenance and operation of the Works. The Condition specifically highlights the need to obtain any necessary conservation authority approvals. The Condition also emphasizes the fact that this Approval doesn't limit the authority of the Ministry to require further information.
2. Condition 2 is included to ensure that, when the Works are constructed, the Works will meet the standards that apply at the time of construction to ensure the ongoing protection of the environment.
3. Condition 3 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.
4. Condition 4 is included to ensure that the Works are constructed in accordance with the approval and that record drawings of the Works "as constructed" are maintained for future references.
5. Condition 5 is included as regular inspection and necessary removal of sediment and excessive decaying vegetation from the Works are required to mitigate the impact of sediment, debris and/or decaying vegetation on the treatment capacity of the Works. The Condition also ensures that adequate storage is maintained in the Works at all times as required by the design. Furthermore, this Condition is included to ensure that the Works are operated and maintained to function as designed.
6. Condition 6 is included to require the Owner to demonstrate on a continual basis that the quality and quantity of the effluent from the approved works is consistent with the design and effluent objectives specified in the Approval and that the approved works does not cause any impairment to the receiving watercourse.
7. Condition 7 is included as installation, regular inspection and maintenance of the temporary sediment and erosion control measures is required to mitigate the impact on the downstream receiving watercourse during construction until they are no longer required.
8. Condition 8 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.
9. Condition 9 is included to ensure that the Owner will implement the Spill Contingency Plan, such that the environment is protected and deterioration, loss, injury or damage to any person(s) or property is prevented.

APPEAL PROVISIONS

In accordance with Section 139 of the *Environmental Protection Act*, you may by written notice served upon me and the Ontario Land Tribunal, within 15 days after the service of this notice, require a hearing by the Tribunal. You must also provide notice to, the Minister of the Environment, Conservation and Parks in accordance with Section 47 of the *Environmental Bill of Rights, 1993* who 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 Notice") shall state:

- I. 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;
- II. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

The Notice should also include:

- I. The name of the appellant;
- II. The address of the appellant;
- III. The environmental compliance approval number;
- IV. The date of the environmental compliance approval;
- V. The name of the Director, and;
- VI. 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:

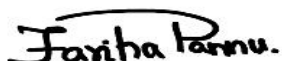
Registrar* Ontario Land Tribunal 655 Bay Street, Suite 1500 Toronto, Ontario M5G 1E5 OLT.Registrar@ontario.ca	and	The Minister of the Environment, Conservation and Parks 777 Bay Street, 5th Floor Toronto, Ontario M7A 2J3	and	The Director appointed for the purposes of Part II.1 of the <i>Environmental Protection Act</i> Ministry of the Environment, Conservation and Parks 135 St. Clair Avenue West, 1st Floor Toronto, Ontario M4V 1P5
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*** 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 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 31st day of October, 2023



Fariha Pannu

Director

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

c: Katrina DiRenzo-McGrath, WASTE MANAGEMENT
Michael Duchene, BluMetric Environmental Inc.
Michael Duchene, Senior Engineer, BlueMetric

The following schedules are a part of this environmental compliance approval:

SCHEDULE 1

1. Application for Environmental Compliance Approval submitted on February 6, 2023.

SCHEDULE 2

Effluent Monitoring Table

Sampling Location	1) The existing outlet drainage ditch prior to discharge to the MTO Highway 418/401 off-ramp drainage ditch; and, 2) The outlet channel prior to discharge to the MTO Highway 401/418 off-ramp drainage ditch.
Frequency	Four (4) samples per year between March 1 and November 30, with at least one month between consecutive samples, each sample taken following a storm event of a minimum of 15 millimetres of rain in a 24 hour period.
Sample Type	Grab
Parameters	Total Suspended Solids (TSS), Oil and Grease