

## Table of Contents

<b>General Information and Instructions . . . . .</b>	<b>1</b>	<b>5 Facility Information . . . . .</b>	<b>17</b>
<b>1 Applicant Information . . . . .</b>	<b>2</b>	5.1 Air . . . . .	17
1.1 Applicant Information . . . . .	2	5.2 Noise . . . . .	19
1.2 Applicant Physical Address . . . . .	2	5.3 Sewage Works . . . . .	20
1.3 Applicant Mailing Address . . . . .	3	5.4 Waste Disposal Site . . . . .	22
<b>2 Project Information . . . . .</b>	<b>4</b>	5.5 Waste Management Systems (Except Mobile Waste Processing) . . . . .	25
2.1 Project Name and Description . . . . .	4	5.6 Waste Management System – Mobile Waste Processing . . . . .	28
2.2 Application Type . . . . .	5	5.7 Cleanup of Contaminated Sites . . . . .	29
2.3 Project Type . . . . .	6	<b>6 Supporting Documentation and Technical Requirements . . . . .</b>	<b>31</b>
2.4 Approval Information . . . . .	6	6.1 General . . . . .	31
2.5 Other Approval/Permits for Facility . . . . .	7	6.2 Air . . . . .	32
2.6 Technical Contacts . . . . .	7	6.3 Noise and Vibration . . . . .	32
<b>3 Regulatory Requirements . . . . .</b>	<b>9</b>	6.4 Sewage Works . . . . .	32
3.1 Environmental Bill of Rights (EBR) Requirements . . . . .	9	6.5 Waste Disposal Sites . . . . .	33
3.2 <i>Environmental Assessment Act</i> (EAA) Requirements . . . . .	9	6.6 Waste Management Systems . . . . .	34
3.3 Consultation/Notification . . . . .	10	6.7 Mobile Waste Processing . . . . .	35
<b>4 Site Information . . . . .</b>	<b>13</b>	6.8 Cleanup of Contaminated Sites . . . . .	35
4.1 Site Address or Storage Location . . . . .	13	6.9 Other Attachments . . . . .	35
4.2 Site or Storage Location Information . . . . .	14	6.10 Confidentiality . . . . .	35
4.3 Site Zoning and Classification . . . . .	14	<b>7 Authorization . . . . .</b>	<b>37</b>
4.4 Point of Entry into Ontario . . . . .	15	7.1 Statement of the Applicant . . . . .	37
4.5 Source Protection/Drinking Water Threats . . . . .	15	7.2 Statement of the Municipality . . . . .	37
4.6 Receiver of Effluent Discharge . . . . .	15	7.3 Statement of Technical Contacts . . . . .	37
		<b>8 Payment Information . . . . .</b>	<b>39</b>
		<b>Application Summary . . . . .</b>	<b>41</b>

## General Information and Instructions

### General Information

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

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

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

### Instructions

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

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

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

Complete the sections as shown below.

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

Fields marked with an asterisk (\*) are mandatory.

**1. Applicant Information**

**1.1 Applicant Information**

Applicant Type \*

☒ Corporation

☐ Individual

☐ Federal Government

☐ Municipal Government

☐ Partnership

☐ Provincial Government

☐ Sole Proprietor

☐ Other (specify) \_\_\_\_\_

Applicant Name (Legal name of individual or organization as evidenced by legal documents) \*

St Marys Cement Inc. (Canada)

☐ Select if Business Name same as Applicant Name

Business Name \*

St Marys Cement Inc. (Canada)

Business Number *	Business Website Address
885656942	www.stmaryscement.com

Primary North American Industry Classification System (NAICS) Code \*

327310

Other NAICS Code

Separate list attached?

☐ Yes

☒ No

Business Activity Description

Portland cement manufacturing

✓ Completion Status (1.1 Applicant Information)

**1.2 Applicant Physical Address**

Address Type? \*

☒ Civic Address

☐ Survey Address

**Civic Address**

Unit Number	Street Number *	Street Name *
	410	Bowmanville Avenue

**Survey Address**

Enter Lot and Concession or Part and Reference Plan

Lot	Concession	Part	Reference Plan
-----	------------	------	----------------

Municipality/Unorganized Township \*

Clarington

County/District

Province/State \*

Ontario

Country \*

Canada

Postal/Zip Code \*

L1C 7B5

Telephone Number \*

905-243-5841 ext.

Fax Number

Mobile Number

Email Address \*

ruben.plaza@vcimentos.com

**Geo Reference**

Description of location	Map Datum	Zone	Accuracy Estimate	Geo-Referencing Method	UTM Easting	UTM Northing
Southwest corner of property	NAD83	17	+/- 30m	Google Earth	684,675.00	4,860,341.00
Physical location of front door or main entrance	NAD83	17	+/- 30m	Google Earth	684,743.00	4,861,286.00



Completion Status (1.2 Applicant Physical Address)

**1.3 Applicant Mailing Address**☒ Select if same as Physical Address

Unit Number	Street Number *	Street Name *
	410	Bowmanville Avenue

Delivery Designator	Delivery Identifier	Postal Station
---------------------	---------------------	----------------

Municipality/Unorganized Township \*

Clarington

County/District

Province/State \*

Ontario

Country \*

Canada

Postal/Zip Code \*

L1C 7B5

Telephone Number \*

905-243-5841 ext.

Fax Number

Mobile Number

Email Address \*

ruben.plaza@vcimentos.com



Completion Status (1.3 Applicant Mailing Address)

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## 2. Project Information

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### 2.1 Project Name and Description

Project Name \*

ALCF Use at the St Marys Cement – St. Marys Plant

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Project Description Executive Summary \*

St Marys Cement (SMC), a company of Votorantim Cimentos North America (VCNA) is proposing to use Alternative Low Carbon Fuels (ALCFs) as an energy source for their cement plant located at 585 Water Street South in St. Marys, Ontario (the Site). In keeping with best practices implemented around the world, this initiative is part of SMC's strategy to continue reducing greenhouse gas emissions in Ontario while diverting materials from landfills. SMC has prepared the ALCF Application for a Non-Demonstration (Permanent) Project under Ontario Regulation (O. Reg.) 79/15 (as amended by O. Reg. 54/21 and 824/21) of the Environmental Protection Act for an amendment to Environmental Compliance Approval (ECA) number 4546-AQ9GMB, issued on August 31, 2017 to proceed with regular use of ALCFs at the Site (the Amendment ECA Application).

As part of the Amendment ECA Application, SMC is requesting approval to:

- operate with a daily throughput of ALCFs at the Site of up to 175 tonnes per day;
- use ALCFs that may include the following example ALCF materials that are grouped into the associated ALCF material baskets (as noted in parathesis):
  - Shredded wood from post construction waste (Construction & Demolition By-Products and Biomass Materials baskets)
  - Nested plastics and paper and Shredded caps, labels and bags (Non-Recyclable Plastics and Non-Recyclable Paper Fiber/Wood/Plastic Composites baskets)
  - Shredded conveyor belt rubber and Shredded conveyor skirt rubber (Rubber materials (non-tire derived) basket)
- Install new equipment to feed ALCFs; and
- Install ALCF storage using enclosed containers and buildings.

The Site will target approximately 40% thermal replacement by using mixtures of ALCFs to replace petroleum coke.

The above noted ALCFs would meet the following criteria:

- be used as mixtures of non-recyclable and non-odorous materials;
- not be derived from or composed of any material set out in Schedule 1 of O. Reg. 79/15;
- wholly derived from or composed of materials that are biomass, municipal waste, or a combination of both; and
- have a high heat value of at least 10 megajoules per kilogram.

In addition to ALCFs, the Site is requesting approval to use hydrogen as a fuel to reduce greenhouse gas emissions. The Site wants to evaluate the implementation of hydrogen technologies as they become available. Hydrogen can also be used to improve the efficiency of combustion of the kiln. There are already technologies available that can produce Hydrogen and Oxygen by hydrolysis. Hydrogen and Oxygen is injected into the kiln in small quantities that improves the overall efficiency of combustion. The Facility is planning to install a technology (UC3 system) that will integrate an automatic electrolyte production unit which will produce Hydrogen (H2) and Oxygen (O2) using fresh water through an electrolysis process. These gases will then be injected in the burning zone of the kiln.

SMC considers the engagement of Indigenous groups and consultation with adjacent and nearby residents/property owners to be a critical component to their operations. As a result, and in line with the requirements outlined in O. Reg. 79/15, SMC has undertaken a range of consultation and engagement activities in support of the preparation of the Amendment ECA Application.

This application is also supported by a number of studies that have been prepared in response to public comments or as a requirement of O. Reg. 79/15.

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Supplemental Application Information (select information button for required information for this field) \*

In accordance with O. Reg. 79/15 SMC has prepared the following which are attached to this application:

- Carbon Dioxide Emission Intensity Report

The results of the Carbon Dioxide Emission Intensity Report show that all proposed ALCF materials have carbon dioxide emission intensities lower than the conventional fuel used at the cement plant.

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#### - Consultation Report

A summary of consultation and engagement that has been undertaken as part of this study is provided in the Consultation Report, which was prepared in accordance with O. Reg. 79/15. A summary of the pre-submission meetings held with MECP is also included in the Consultation Report.

To address public comments and concerns for this project the following additional supporting studies were prepared:

#### - Emission Summary and Dispersion Modelling (ESDM) Report

BCX Environmental Consultants was retained to prepare an updated ESDM Report in accordance with Section 26 of Ontario Regulation 419/05. The ESDM Report shows that when including ALCFs as fuel, supplemented by conventional fuel, the maximum predicted concentrations of all contaminants are below their respective limits. Please note that the submitted ESDM Report is considered confidential; a public version will be available for review by the public.

#### - Acoustic Assessment Report (AAR)

HGC Engineering was retained to prepare an updated AAR to include the proposed ALCF project at the Site. The AAR shows that the noise impact from the ALCF-associated equipment is predicted to be acoustically insignificant. Please note that the submitted AAR is considered confidential; a public version will be available for review by the public.

#### - Traffic Impact Study

WSP completed a Traffic Impact Study to supplement the Amendment ECA Application. The Traffic Impact Study shows that traffic performance remains unchanged between existing and future conditions.

#### - Stage 1 Archeological Assessment

The Stage 1 Archeological Assessment concluded that due to complete and intensive previous disturbances, there is low to no potential for archaeological resources within the limits of the Study Area and as such, no further archaeological work is recommended.

#### - Fuel Handling Procedures and Testing Manual

A Fuel Handling Procedures and Testing Manual was prepared to support the Amendment ECA Application and to provide a summary of operational procedures and testing related to the use of ALCFs at the Site.

SMC held two Pre-Submission Consultation Meetings with MECP on September 17, 2021 and January 13, 2022.

Following approval of the Amendment ECA Application, the Site intends on working with suppliers of ALCF materials and securing long-term supply. SMC will begin the construction of the ALCF building.

All of the above noted documents (excluding the Fuel Handling Procedures and Testing Manual) are available on the project website: <http://www.stmaryscement.com/Pages/Sustainability/St-Marys-Alternative-Low-Carbon-Fuels.aspx>

SMC has provided a copy of this application to:

- MECP Permissions Branch
- MECP London District Office
- Town of St. Marys



Completion Status (2.1 Project Name and Description)

## 2.2 Application Type

Type \*

- |   |   |
|---|---|
| <input type="checkbox"/> New ECA  | <input checked="" type="checkbox"/> Amendment to existing ECA     |
| <input type="checkbox"/> Revocation of existing ECA                                 | <input type="checkbox"/> Administrative amendment to existing ECA |
| <input type="checkbox"/> Application for renewal of limited operational flexibility | <input type="checkbox"/> Consolidation of existing ECAs           |

Is this application for the addition of a new project type to the site or a new municipal waste category/class code to the waste management systems or a new sewage facility type? \*

☐ Yes ☒ No

Is this application for Transfer of Review? \*

☐ Yes ☒ No

✓ Completion Status (2.2 Application Type)

## 2.3 Project Type

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

✓ Completion Status (2.3 Project Type)

## 2.4 Approval Information

Application initiated by \*

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Applicant            | <input type="checkbox"/> S. 20.18 Order (attach copy)           |
| <input type="checkbox"/> Condition of existing approval  | <input type="checkbox"/> Provincial Officer Order (attach copy) |
| <input type="checkbox"/> Inspection Report (attach copy) | <input type="checkbox"/> Other (specify) _____                  |

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

Environmental Compliance Approval Number *	Date of Issuance (yyyy/mm/dd) *
4546-AQ9GMB	2017/08/31

Separate list attached?

☐ Yes ☒ No

**Proposed Environmental Compliance Approvals related to this project:** ☒ N/A

Project Type	Ministry Reference Number (if applicable)	Have Submitted	Have not Submitted
		<input type="checkbox"/>	<input type="checkbox"/>

Separate list attached?

☐ Yes ☐ No

✓ Completion Status (2.4 Approval Information)

## 2.5 Other Approval/Permits for Facility ☒ N/A

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

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

Separate list attached?

☐ Yes ☐ No

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

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

Separate list attached?

☐ Yes ☐ No

✓ Completion Status (2.5 Other Approval/Permits for Facility)

## 2.6 Technical Contacts

### Technical Contact 1

Area of Responsibility (Select all that apply) \*

☒ Air ☐ Noise/Vibration ☐ Sewage ☐ Waste

Name of Technical Contact

Last Name \*

Capstick

First Name \*

Sean

Company \*

Golder Associates Ltd. (Member of WSP)

### Address Information

☐ Select if same as Applicant Mailing Address

### Civic Address

Unit Number

2300

Street Number \*

20

Street Name \*

Queen St. West

Delivery Designator

Delivery Identifier

Postal Station

Municipality/Unorganized Township \*

Toronto

County/District

Province/State \*

Ontario

Country \*

Canada

Postal/Zip Code \*

M5H 3R3

Telephone Number \*

416-366-6999

ext.

Fax Number

Mobile Number

416-272-4322

Email Address \*

sean\_capstick@golder.com

### Technical Contact 2

Area of Responsibility (Select all that apply) \*

☒ Air ☐ Noise/Vibration ☐ Sewage ☐ Waste

Name of Technical Contact



Last Name *		First Name *	
Song		Xiaoxi (Winnie)	
Company *			
BCX Environmental Consulting			
<b>Address Information</b>			
<input type="checkbox"/> Select if same as Applicant Mailing Address			
<b>Civic Address</b>			
Unit Number	Street Number *	Street Name *	
	28	Main Street North	
Delivery Designator		Delivery Identifier	Postal Station
Municipality/Unorganized Township *		County/District	
Newmarket			
Province/State *		Country *	Postal/Zip Code *
Ontario		Canada	L3Y 3Z7
Telephone Number *	Fax Number	Mobile Number	Email Address *
905-235-4218 ext. 113		647-893-0461	xsong@bcxenvironmental.com

### Technical Contact 3

Area of Responsibility (Select all that apply) \*

☐ Air ☒ Noise/Vibration ☐ Sewage ☐ Waste

Name of Technical Contact

Last Name *		First Name *	
Chocensky		Petr	
Company *			
HGC Engineering			

<b>Address Information</b>			
<input type="checkbox"/> Select if same as Applicant Mailing Address			
<b>Civic Address</b>			
Unit Number	Street Number *	Street Name *	
203	2000	Argentia Road, Plaza One	
Delivery Designator		Delivery Identifier	Postal Station
Municipality/Unorganized Township *		County/District	
Mississauga			
Province/State *		Country *	Postal/Zip Code *
Ontario		Canada	L5N 1P7
Telephone Number *	Fax Number	Mobile Number	Email Address *
905-826-4044 ext. 263			pchocensky@hgcengineering.com



Completion Status (2.6 Technical Contacts)

### 3. Regulatory Requirements

#### 3.1 Environmental Bill of Rights (EBR) Requirements

Is this a proposal for a prescribed instrument under the EBR? \*

☒ Yes ☐ No

If yes, is this proposal exempted from the EBR requirements? \*

☐ Yes ☒ No

If yes, please check one of the following (Please provide supporting information.)

☐ This proposal has been considered in a substantially equivalent process of public participation. (EBR, 1993, s.30.)

Was the public participation process carried out in fulfillment of the requirements related to an approval under the *Planning Act*?

☐ Yes ☐ No

If yes, was the *Planning Act* approval related to a plan of subdivision?

☐ Yes ☐ No

☐ This proposal is for an emergency situation. (EBR, 1993, s. 29.)

☐ This proposal is for an amendment to or revocation of an existing Environmental Compliance Approval that is not environmentally significant. (EBR, 1993, s. 22 (3).)

☐ This proposal has been subject to or exempted from EAA Requirements or considered in a decision of a tribunal. (EBR, 1993, s. 32.)



Completion Status (3.1 Environmental Bill of Rights (EBR) Requirements)

#### 3.2 Environmental Assessment Act (EAA) Requirements

Is the proposed undertaking subject to the requirements of the EAA? \*

☐ Yes ☒ No

If yes, please select one of the following:

☐ The proposed undertaking has fulfilled the requirements of the EAA through the completion of a Class EA process

Name of Class EA \_\_\_\_\_

Schedule/Group/Category (if applicable) \_\_\_\_\_

If applicable, please submit a copy of the proof of completion (for example, Notice of Completion).

Was the undertaking subject of a Part II Order request(s)?

☐ Yes ☐ No

If yes, please submit a copy of the Director's or Minister's decision letter.

☐ The proposed undertaking has fulfilled all of the requirements for the EAA through:

Select all that apply:

☐ completion of an Environmental Screening Process pursuant to O. Reg. 101/07 of the EAA

☐ completion of an Environmental Screening Process pursuant to O. Reg. 116/01 of the EAA

Was the undertaking subject of an elevation request(s)?

☐ Yes ☐ No

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

☐ completion of an Environmental Screening Process pursuant to O. Reg. 231/08 of the EAA

Was the undertaking subject of an objection(s)?

☐ Yes ☐ No

If yes, please submit a copy of the Minister's decision letter.

☐ The proposed undertaking has fulfilled the requirements of the EAA through the completion of an individual Environmental Assessment.

Please submit a copy of the signed Notice of Approval.

Was the undertaking exempted from the requirements of the EAA? \*

☐ Yes ☒ No

The proposed undertaking has fulfilled the requirements of the EAA through an exemption provided under:

Select one of the following

☐ Section \_\_\_\_\_ of Ontario Regulation No. \_\_\_\_\_ or

☐ Declaration/Exemption Order Number \_\_\_\_\_

If Regulation, Declaration Order or Exemption Order does not refer directly to this undertaking, please provide supporting documentation to explain why it applies to this facility

✓ Completion Status (3.2 *Environmental Assessment Act* (EAA) Requirements)

### 3.3 Consultation/Notification

#### Indigenous Consultation:

Is the proposed project/activity on Crown land or does/would it alter access to Crown land? \* ☐ Yes ☒ No

Is the proposed project/activity in an open or forested area where hunting, trapping or plant gathering could occur? \* ☐ Yes ☒ No

Does the proposed project/activity involve the clearing of forested land? \* ☐ Yes ☒ No

Could the proposed project/activity impact a water body (e.g., direct discharge) or alter access to a water body? \* ☐ Yes ☒ No

Could the proposed project/activity impact cultural heritage or archaeological resources, or access to them? \* ☐ Yes ☒ No

Is the proposed project/activity adjacent or close to a First Nation Reserve? \* ☐ Yes ☒ No

Is the applicant aware of any concerns from Indigenous communities about this proposed project/activity? \* ☐ Yes ☒ No

Were there conditions placed, or direction provided, in another (or previous) permit or approval for consultation in relation to this project/activity? \* ☐ Yes ☒ No

Based on the online Guide to Applying for an Environmental Compliance Approval, or direction provided by the ministry or another agency, are Indigenous consultation activities likely required as part of this application process? \* ☒ Yes ☐ No

If Yes to the question above, please describe the consultation/notification activities undertaken for this application or as part of another process (e.g., EAA) in relation to the proposed project/activity, including a summary of the notification/consultation, First Nation and Métis communities contacted, key issues raised and how they were addressed, any changes to the project as a result of these activities, and any planned consultation/notification activities in the future. \*

At the outset of the study, SMC contacted MECP requesting the Director's assistance in confirming a preliminary list of communities that will be engaged based on proximity to the Project. The MECP responded confirming a list of communities, and therefore the following communities were included on the Project contact list:

- Aamjiwnaang First Nation
- Caldwell First Nation

- Chippewas of the Thames First Nation
- Kettle and Stony Point First Nation
- Munsee Delaware Nation
- Oneida of the Thames First Nation

These Indigenous communities were included in the email contact list for the Notice of Intent to Apply and Notice of First Public Meeting, Notice of Second Public Meeting, and Notice of Completion of the Consultation Report. The emails sent to these Indigenous communities included an option to arrange a meeting with the Project Team to gather any input and discuss project details.

Aamjiwnaang First Nation and Chippewas of the Thames First Nation were the only communities to respond to notices sent.

Details on the engagement with the Aamjiwnaang First Nation and Chippewas of the Thames First Nation are provided in the Consultation Report.

Please attach supporting documents (e.g., record of consultation, delegation letter and/or direction provided by the Crown, materials provided to communities, meeting notes and agendas, correspondence with communities as appropriate).

If the applicant has determined that consultation with First Nation and Métis communities is not likely required for the proposed project/activity, please provide a rationale why:

---

#### Other Consultation/Notification:

Has the applicant had a ministry pre-application consultation in relation to the proposed project? \*

☒ Yes ☐ No

If this application is for a waste disposal site, have the neighbour notification requirements been completed?

☐ Yes ☐ No

If yes, please attach a Public Consultation/Notification Report that includes the notice and list of recipients.

If no, please select the reason for not undertaking neighbour notification:

- ☐ Application is for an administrative amendment
- ☐ The proposal was subject to public consultation through an Environmental Assessment process
- ☐ other , please explain \_\_\_\_\_

Are there any other consultation/notification activities that have been undertaken to fulfill requirements by other legislation or through voluntary efforts? \*

☒ Yes ☐ No

If yes, please: \*

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

---

The Project Team has completed an array of consultation and engagement activities for the Project, with the objective of gathering input and feedback from Indigenous communities and stakeholders, and to allow for questions and concerns to be addressed and considered during the Project and the preparation of the Amendment ECA Application. Specifically, SMC has consulted and engaged with the following stakeholder groups:

- Indigenous communities, including:
  - Aamjiwnaang First Nation
  - Caldwell First Nation
  - Chippewas of the Thames First Nation

- 
- Kettle and Stony Point First Nation
  - Munsee Delaware Nation
  - Oneida of the Thames First Nation
  - Agencies including elected officials, municipal staff, provincial agencies and federal agencies
  - Public stakeholders

SMC prepared the following three public notices that were distributed in accordance with Ontario Regulation 79/15:

- Notice of Intention to Apply under Ontario Regulation 79/15 and Notice of Public Meeting #1
- Notice of Public Meeting #2
- Notice of Completion of the Consultation Report

SMC met virtually with municipal staff and presented about the Project at the Community Liaison Committee (CLC) meetings. SMC held two formal Public Meetings. The first Public Meeting was held as an Open House format and the second Public Meeting was held virtually using GoToWebinar. In both Public Meetings, information was shared about the project and members of the Project Team, including technical experts, were available to answer questions.

SMC maintained, and continues to maintain a project website, where all materials related to the Project are posted. The project website will continue to be updated for members of the community or interested persons can access information about ALCFs at the Site.

Further information is available in the Consultation Report for this project.

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Completion Status (3.3 Consultation/Notification)

## 4. Site Information

### 4.1 Site Address or Storage Location

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

☐ Yes ☐ No

(If yes, please enter all vehicle or equipment storage locations below and attach separate list, as necessary.)

☐ Select if same as Applicant Physical Address

Address Type? \*

☒ Civic Address ☐ Survey Address

#### Primary Civic Address

Unit Number	Street Number *	Street Name *
	585	Water Street South

#### Additional Civic Addresses

Unit Number	Street Number	Street Name
-------------	---------------	-------------

Separate list attached?

☐ Yes ☐ No

#### Primary Survey Address

Enter Lot and Concession or Part and Reference Plan

Lot	Concession	Part	Reference Plan
-----	------------	------	----------------

#### Additional Survey Address

Enter Lot and Concession or Part and Reference Plan

Lot	Concession	Part	Reference Plan
-----	------------	------	----------------

Separate list attached?

☐ Yes ☐ No

Municipality/Unorganized Township *	County/District
St. Marys	County of Perth

Province/State *	Country *	Postal/Zip Code *
Ontario	Canada	N4X 1B6

Non-address Information (includes any additional information to clarify the physical location)

#### Geo Reference (required)

☐ Select if same as Applicant Physical Geo Reference

Description of location	Map Datum *	Zone *	Accuracy Estimate *	Geo-Referencing Method *	UTM Easting *	UTM Northing *
Southwest corner of property	NAD83	17	+/- 30m	Google Earth	487,123.00	4,787,384.00
Physical location of front door or main entrance	NAD83	17	+/- 30m	Google Earth	487,804.00	4,787,685.00

✓ Completion Status (4.1 Site Address or Storage Location)

#### 4.2 Site or Storage Location Information

Site Name \*

St Marys Cement - St. Marys Cement Plant

Days and Hours of Operation \*

Monday to Sunday, 12:00 a.m. to 11:59 p.m.

Ministry of the Environment and Climate Change District Office \*

London District Office

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

☒ Yes ☐ No

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

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

☒ Yes ☐ No

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

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

✓ Completion Status (4.2 Site or Storage Location Information)

#### 4.3 Site Zoning and Classification ☐ N/A

Current Land Use \*

Industrial

Official Plan Designation \*

Industrial

Current Zoning (Please attach zoning map, if available.) \*

Provided in Appendix A of attached ESDM

Adjacent Land Use (select all that apply) \*

☒ Industrial ☐ Agricultural ☐ Commercial ☐ Recreational ☐ Residential

☒ Other (specify) \* Environmental Constraint, Open Space

Adjacent Land Zoning \*

Industrial, Environmental Constraint, Open Space

Does the current zoning permit the proposed activity? \*

☒ Yes ☐ No

Does the applicant have correspondence from the municipality to confirm that the current zoning of the property permits the proposed use? \*

☐ Yes ☒ No If yes, please attach correspondence from the municipality.

Does the official plan designation support the proposed activity? \*

☒ Yes ☐ No ☐ N/A

✓ Completion Status (4.3 Site Zoning and Classification)

**4.4 Point of Entry into Ontario** ☐ N/A


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

City in closest proximity to the point of entry

---

Description of Point of Entry

---

 Completion Status (4.4 Point of Entry into Ontario)**4.5 Source Protection/Drinking Water Threats** (sewage or waste disposal site applications only) ☐ N/A

Check the source protection area(s) where the activity is/will be located

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Ausable Bayfield                 | <input type="checkbox"/> Cataraqui Region                        | <input type="checkbox"/> Catfish Creek         |
| <input type="checkbox"/> Central Lake Ontario             | <input type="checkbox"/> Credit Valley                           | <input type="checkbox"/> Crowe Valley          |
| <input type="checkbox"/> Essex                            | <input type="checkbox"/> Ganaraska                               | <input type="checkbox"/> Grand River           |
| <input type="checkbox"/> Grey Sauble                      | <input type="checkbox"/> Halton                                  | <input type="checkbox"/> Hamilton              |
| <input type="checkbox"/> Kawartha-Haliburton              | <input type="checkbox"/> Kettle Creek                            | <input type="checkbox"/> Long Point            |
| <input type="checkbox"/> Lakehead                         | <input type="checkbox"/> Lake Simcoe and Couchiching/Black River | <input type="checkbox"/> Lower Trent           |
| <input type="checkbox"/> Lower Thames Valley              | <input type="checkbox"/> Maitland Valley                         | <input type="checkbox"/> Mattagami             |
| <input type="checkbox"/> Mississippi Valley               | <input type="checkbox"/> Niagara                                 | <input type="checkbox"/> North Bay Mattawa     |
| <input type="checkbox"/> Northern Bruce Peninsula         | <input type="checkbox"/> Nottawasaga Valley                      | <input type="checkbox"/> Rideau Valley         |
| <input type="checkbox"/> Raisin Region                    | <input type="checkbox"/> South Nation                            | <input type="checkbox"/> Saugeen Valley        |
| <input type="checkbox"/> Sault Ste. Marie                 | <input type="checkbox"/> Severn Sound                            | <input type="checkbox"/> Sudbury               |
| <input type="checkbox"/> St. Clair Region                 | <input type="checkbox"/> Toronto and Region                      | <input type="checkbox"/> Otonabee-Peterborough |
| <input type="checkbox"/> Outside a source protection area | <input type="checkbox"/> Quinte                                  | <input type="checkbox"/> Upper Thames River    |

Is the proposed activity located or planned to be located in a vulnerable area identified in a local assessment report source protection plan under the *Clean Water Act, 2006*?☐ Yes ☐ No

If yes, what is/are the vulnerable area(s)/zone(s)?

- ☐ Wellhead Protection Areas ☐ Surface Water Intake Protection Zones ☐ Highly Vulnerable Aquifers  
☐ Significant Groundwater Recharge Areas

Is the activity being applied for identified as a significant drinking water threat in the assessment report for the local source protection area?

☐ Yes ☐ No Completion Status (4.5 Source Protection/Drinking Water Threats)**4.6 Receiver of Effluent Discharge** (sewage applications only) ☐ N/A

Intermediate Receiver Name

---

Watershed Name

---

---

Type of Receiver

---

☐ Surface Water ☐ Groundwater ☐ Other (specify) \_\_\_\_\_



Has the facility received local Conservation Authority clearance? (for stormwater management facility discharging to the natural environment)

☐ Yes ☐ No

If yes, please include a copy of the Conservation Authority clearance.

**Final Receivers** ☐ N/A

Will the proposed activity discharge sewage to any of the following critical receivers?

- ☐ Lake Simcoe
- ☐ Rideau River
- ☐ Detroit River
- ☐ Great Lakes
- ☐ Rouge River
- ☐ Bay of Quinte
- ☐ Other (specify) \_\_\_\_\_


Is the receiver a Policy 2 receiver?

☐ Yes ☐ No

Does the applicant have a Policy 2 deviation approval from the directors?

☐ Yes ☐ No

If yes, please attach a copy of the Director’s approval.

 Completion Status (4.6 Receiver of Effluent Discharge)

## 5. Facility Information

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

[Information](#)

### 5.1.1 Summary of Equipment that Discharges Contaminants to the Air

Select Type of Equipment	Number of Pieces of Equipment
<input type="checkbox"/> Combustion equipment that uses natural gas, propane, no. 2 oil, landfill gas or sewage treatment gas for fuel for the purpose of providing comfort heating or emergency power, producing hot water or steam, or heating material in a system that does not discharge to the atmosphere (Total Heat input of all units: $\leq 50,000,000$ kJ/hr)	N/A
<input type="checkbox"/> Storage tanks	N/A
<input type="checkbox"/> Welding operations that use a maximum of 10 kilograms of welding rod per hour	N/A
<input type="checkbox"/> Combustion equipment that uses waste-derived fuel for the purpose of providing comfort heating, burning $\leq 15$ litres per hour	
<input type="checkbox"/> Heat cleaning ovens used for parts cleaning and associated parts washers or degreasing equipment, other than solvent degreasing equipment	
<input type="checkbox"/> Cooling towers	
<input type="checkbox"/> Equipment used to control emissions of contaminants, other than a fume incinerator	
<input type="checkbox"/> Laboratory fume hoods	
<input type="checkbox"/> Paint spray booths and associated equipment that have a design capacity of up to 8 litres per hour of paint	
<input type="checkbox"/> Grain dryers	
<input type="checkbox"/> Any other equipment not listed above with a flow rate of less than or equal to $1.5 \text{ m}^3/\text{second}$	
<input checked="" type="checkbox"/> Any other equipment not listed above with a flow rate of greater than $1.5 \text{ m}^3/\text{second}$	1
<input type="checkbox"/> Equipment that is subject to an Environmental Compliance Approval, and from which there is no proposed increase in the discharge of any contaminant that was previously reviewed by the Director.	N/A



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

### 5.1.2 Emission Summary and Dispersion Modelling (ESDM) Report

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

☒ Yes ☐ No

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

42

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

☒ Yes ☐ No



Completion Status (5.1.2 ESDM Report)

### 5.1.3 O. Reg. 419/05 Requirements

Which of the following sections of O. Reg. 419/05 applies to the facility? \*

☐ s.19 (Schedule 2)

☒ s. 20 (Schedule 3)

☐ Does not apply. Please indicate reason \_\_\_\_\_

Has an instrument under O. Reg. 419/05 been issued? \*

☒ Yes ☐ No

If yes, what type(s) of instruments (including any notices, orders or approvals) has (have) been issued? (select all that apply) \*

☐ ss. 4(2) Adjacent Properties

☐ ss. 7(1) Specified Dispersion Models

☐ ss. 8(2) Negligible Sources

☐ ss. 10(2) Operating Conditions

☐ ss. 11(2) Refined Emission Rates

☐ ss. 13.1 Value of Dispersion Modeling Parameters

☒ ss. 13(1) Meteorological Data

☐ ss. 14(6) Area of Modelling Coverage

☐ ss. 20(4) Speed-up Request

☐ ss. 20(5) Speed-up Order

☐ s. 35 Site-specific Standard

☐ ss. 35(14) Site-specific Standard Order

☐ ss. 39(3) Technical Standard Registration (Industry Standard)

☐ ss. 39(4) Technical Standard Registration (Equipment Standard)

☐ Other (list all that have been issued) \_\_\_\_\_

Is an instrument under O. Reg. 419/05 being requested as part of this application? \*

☐ Yes ☒ No

If yes, what type(s) of notice, order or approval is (are) being requested?

☐ ss. 7(1) Specified Dispersion Models

☐ ss. 8(2) Negligible Sources

☐ ss. 10(2) Operating Conditions

☐ ss. 11(2) Refined Emission Rates

☐ ss. 13(1) Meteorological Data

☐ ss. 14(6) Area of Modelling Coverage

☐ ss. 20(4) Speed-up Request

☐ s. 32 Request for a Site-specific Standard Order

☐ ss. 39(1)(a) Application for Technical Standard Registration (Industry Standard)

☐ ss. 39(1)(b) Application for Technical Standard Registration (Equipment Standard)

☐ Other (list all that have been issued) \_\_\_\_\_

Please attach the form(s) requesting the notice(s) and/or order(s) and any additional supporting information.

Has an s. 30 Upper Risk Threshold (Schedule 6) been exceeded? \*

☐ Yes ☒ No

If yes, please include additional supporting information.

Is the facility located in a multi-tenant building? \*

☐ Yes ☒ No

If yes, additional information may be requested.

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

☒ Yes ☐ No

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

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

✓ Completion Status (5.1 Air)

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

**5.2.1 Noise Assessment** [Information](#)

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

☒ Yes ☐ No

If yes, please attach the Acoustic Assessment Report

Does the AAR show that applicable limits are met? \*

☐ Yes ☒ No

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

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

☐ Yes ☐ No

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

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

☐ Yes ☐ No

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

☐ Yes ☐ No

If yes, please attach the Primary Noise Screening form and supporting documentation.

Note that if the Primary Noise Screening is not successful then the applicant may attempt to proceed with the Secondary Noise Screening.

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

☐ Yes ☐ No

If yes, please attach the Secondary Noise Screening Form and supporting documentation.

Note that if meeting the applicable sound level limits cannot be demonstrated, then an AAR must be submitted.

✓ Completion Status (5.2.1 Noise Assessment)

## 5.2.2 Equipment Subject to Noise Review

Description *	Number of Pieces of Equipment *
<input type="checkbox"/> Arc Furnaces	
<input type="checkbox"/> Asphalt Plants	
<input type="checkbox"/> Blow-down Devices	
<input type="checkbox"/> Co-Generation Facilities	
<input type="checkbox"/> Crushing Operations	
<input type="checkbox"/> Flares	
<input type="checkbox"/> Gas Turbines	
<input type="checkbox"/> Pressure Blowers or Large Induced Draft Fans (flow rate > 47 m <sup>3</sup> /second or static pressure > 1.25 kilopascals)	
<input type="checkbox"/> Any other equipment not listed above that has not previously been reviewed by the Director in connection with an application for an Environmental Compliance Approval with respect to the facility	
<input checked="" type="checkbox"/> Any other equipment not listed above that is identical to equipment for which a noise assessment was previously reviewed by the Director in connection with an application for an Environmental Compliance Approval with respect to the facility	1

✓ Completion Status (5.2.2 Equipment Subject to Noise Review)

✓ Completion Status (5.2 Noise)

## 5.3 Sewage Works [Information](#)

Note\*\* - If the application does not contain Sewage Works please proceed to Section 5.4

### 5.3.1 Facility Type - Sewage Works

Select the type of facility that is the subject of the application (select all that apply).

☐ Sewage Treatment Plant (STP) ☐ Stormwater Management Facility

For the following, the applicant must complete and attach the relevant sections of the pipe data form:

☐ Storm Sewers ☐ Ditches ☐ Combined Sewers  
☐ Force mains ☐ Sanitary Sewers ☐ Pumping Station

#### Sewage Treatment Plant Details

☐ Primary ☐ Secondary ☐ Tertiary  
☐ Receives septage ☐ Constructed/Engineered Wetlands ☐ On-site system  
☐ Lagoons (check all that apply below)

☐ Septage ☐ Municipal ☐ Other (specify) \_\_\_\_\_

#### Facility Type

☐ Municipal or private facility

Category: ☐ New ☐ 1 ☐ 2 ☐ 3 ☐ 4

Please indicate the maximum design capacity of the municipal or private sewage treatment plant:

☐ ≤ 4,500 m<sup>3</sup>/day ☐ > 4,500 m<sup>3</sup>/day

☐ Facility for the treatment of leachate

Category: ☐ New ☐ 1 ☐ 2 ☐ 3 ☐ 4

☐ Facility for the treatment of industrial process wastewater

Category: ☐ New ☐ 1 ☐ 2 ☐ 3 ☐ 4

☐ Facility for the disposal of non-contact cooling water

☐ Subsurface disposal

Please indicate the design capacity of the subsurface disposal:

☐  $\leq 15\text{m}^3/\text{day}$  ☐  $> 15\text{m}^3/\text{day}$  and  $< 50\text{m}^3/\text{day}$  ☐  $> 50\text{m}^3/\text{day}$

### Stormwater Management Facility Details

Category: ☐ New ☐ 1 ☐ 2 ☐ 3 ☐ 4

Pond Type

☐ Wet Pond ☐ Dry Pond ☐ Other (specify) \_\_\_\_\_

What is the drainage area (in hectares) associated with the proposed activity? \_\_\_\_\_

Does the applicant own all, or part of the drainage area?

☐ Applicant owns all of the drainage area

☐ Applicant owns part of the drainage area

☐ Applicant does not own the drainage area

For the drainage area land that the applicant does not own, does the applicant have an agreement with the owner(s) of the drainage area?

☐ Yes ☐ No

What is the predominant type of land use in the drainage area?

☐ Rural or Agricultural ☐ Commercial or Industrial ☐ Residential

Is a Hydrogeological Assessment required?

☐ Yes ☐ No

(If yes, please attach the hydrogeological assessment.)

Is a review of effluent criteria assessment for stormwater management, cooling water or soil remediation facilities required?

☐ Yes ☐ No

(If yes, please attach the final effluent criteria accepted by the Regional Office of the Ministry.)

Is a review of effluent criteria assessment for municipal or private sewage, industrial process wastewater or leachate treatment plant required?

☐ Yes ☐ No

(If yes, please attach the final effluent criteria accepted by the Regional Office of the Ministry.)

Note: The Hydrogeological Assessment, effluent criteria, and surface water assessment must be discussed and prepared with the Ministry's regional technical support section during a pre-application meeting(s) and consultation(s) with the Ministry. A proof of concurrence from technical support must be included as part of the ECA application package.

✓ Completion Status (5.3.1 Facility Type - Sewage Works)

### 5.3.2 Servicing

The works will provide sewage servicing for (select all that apply):

☐ Residential

Residential Type

☐ Subdivision

☐ Condominium

☐ Institutional

☐ Other (specify) \_\_\_\_\_

Is there a Municipal Responsibility Agreement in place?

☐ Yes ☐ No ☐ N/A

(If yes, please attach a copy of the Municipal Responsibility Agreement.)

☐ Commercial

Commercial Type

☐ Hotel, Motel, Inn

☐ Campground, Park

☐ Rental Cabins

☐ Resort

☐ Shopping Malls

☐ Restaurant

☐ Highway Service Station/Gas Bars ☐ Other (specify) \_\_\_\_\_

☐ Industrial

Describe \_\_\_\_\_



Completion Status (5.3.2 Servicing)

### 5.3.3 Sewage Servicing for Waste Disposal/Landfill Sites

Does/Will the sewage treatment facility receive waste disposal/landfill site leachate?

☐ Yes ☐ No

If yes, please identify the site(s) below.

Name of Site Contributing Leachate	Environmental Compliance Approval Number	Volume of Leachate (m³)
1.		



Completion Status (5.3.3 Sewage Servicing for Waste Disposal/Landfill Sites)



Completion Status (5.3 Sewage Works)

### 5.4 Waste Disposal Site

Note\*\* - If the application is not for a waste disposal or processing site please proceed to Section 5.5

#### 5.4.1 Facility Description - Waste Disposal Site (information on the nature of the proposed business or activity at this site)

Service Area

Total Area of Site (hectares)

Monitoring (select all that apply)

☐ Groundwater

☐ Surface Water

☐ Landfill Gas

☐ Leachate

☐ None

☐ Other (specify) \_\_\_\_\_

Type(s) of waste to be accepted at this site (select all that apply)

Subject:

Non-subject:

☐ Hazardous Waste

☐ Municipal (non-hazardous)

☐ Liquid Industrial Waste

☐ Other Liquid Waste

Municipal waste categories to be accepted at this site (select all that apply)

☐ All Categories

☐ Contaminated Soil

☐ Domestic Sources

☐ IC & I Sources

☐ Source Separated Organics

☐ Tires

☐ Leaf and Yard Waste

☐ Wood Waste

☐ Blue Box Materials

☐ Other (specify) \_\_\_\_\_

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

- ☐ Processed Organics
- ☐ Hauled Sewage
- ☐ Waste from Food Processing/Preparation Operations
- ☐ Other (specify) \_\_\_\_\_

Hazardous Waste / Liquid Industrial Waste

Class Code	Class Code	Class Code	Class Code	Class Code

✓ Completion Status (5.4.1 Facility Description - Waste Disposal Site)

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

Waste Type to be Transferred or Processed

- ☐ Hazardous waste or liquid industrial waste

Design Capacity

- ☐ ≤ 100 tonnes per day
- ☐ > 100 tonnes per day

- ☐ Waste other than hazardous waste and liquid industrial waste

Design Capacity

- ☐ ≤ 100 tonnes per day
- ☐ > 100 tonnes per day

Change to Operations

- ☐ No Change Proposed
- ☐ Change does not require fundamental design review
- ☐ Change requires fundamental design review

Liquid Waste

Maximum Storage Capacity (m³)

Hazardous	Liquid Industrial	Other Liquid Waste
-----------	-------------------	--------------------

Maximum Residual for Final Disposal (m³)

Hazardous		Liquid Industrial Waste		Other Liquid Waste	
Daily	Annually	Daily	Annually	Daily	Annually

Solid Waste

Maximum Storage Capacity (tonnes)

Hazardous	Non-Hazardous
-----------	---------------

Maximum Residual for Final Disposal (tonnes)

Hazardous		Non-hazardous	
Daily	Annually	Daily	Annually

Maximum Amount of Waste to be Received Daily

Liquid (m³)			Solid (tonnes)	
Hazardous	Liquid Industrial	Other Liquid Waste	Hazardous	Non-hazardous

✓ Completion Status (5.4.2 Waste Transfer/Processing/Composting)



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

Waste Type for Thermal Treatment

☐ Hazardous waste or liquid industrial waste

Design Capacity

☐ ≤ 100 tonnes per day      ☐ > 100 tonnes per day

☐ Waste other than hazardous waste and liquid industrial waste

Design Capacity

☐ ≤ 100 tonnes per day      ☐ > 100 tonnes per day

Change to Operations

☐ No Change Proposed

☐ Change does not require fundamental design review

☐ Change requires fundamental design review

Liquid Waste

Maximum Storage Capacity (m³)

Hazardous	Liquid Industrial	Other Liquid Waste
-----------	-------------------	--------------------

Maximum Residual for Final Disposal (m³)

Hazardous		Liquid Industrial Waste		Other Liquid Waste	
Daily	Annually	Daily	Annually	Daily	Annually

Solid Waste

Maximum Storage Capacity (tonnes)

Hazardous	Non-Hazardous
-----------	---------------

Maximum Residual for Final Disposal (tonnes)

Hazardous		Non-hazardous	
Daily	Annually	Daily	Annually

Maximum Amount of Waste to be Received Daily

Liquid (m³)			Solid (tonnes)	
Hazardous	Liquid Industrial	Other Liquid Waste	Hazardous	Non-hazardous

Maximum Daily Feed Rate (tonnes/m³)

Hazardous Waste (tonnes)	Non-hazardous Waste (tonnes)	Liquid Industrial Waste (m³)	Other Liquid Waste (m³)
--------------------------	------------------------------	------------------------------	-------------------------

✓ Completion Status (5.4.3 Thermal Treatment Facility)

5.4.4 Landfill Site - Complete this information if this facility operates as a landfill site

Waste Types to be accepted at the Landfill

☐ Hazardous waste or liquid industrial waste

Design Capacity

☐ ≤ 40,000 m³      ☐ > 40,000 m³ ≤ 3 million m³      ☐ > 3 million m³

☐ Waste is only uncontaminated tree stumps, leaves, branches, concrete and rocks

**Design Capacity**

☐ ≤ 40,000 m<sup>3</sup>                      ☐ > 40,000 m<sup>3</sup> ≤ 3 million m<sup>3</sup>                      ☐ > 3 million m<sup>3</sup>

- ☐ Waste other than hazardous waste and liquid industrial waste, other than uncontaminated tree stumps, leaves, branches, concrete and rocks.

**Design Capacity**

☐ ≤ 40,000 m<sup>3</sup>                      ☐ > 40,000 m<sup>3</sup> ≤ 3 million m<sup>3</sup>                      ☐ > 3 million m<sup>3</sup>

**Change to Operations**

- ☐ No Change Proposed
- ☐ Change does not require fundamental design review or hydrogeological assessment
- ☐ Change requires fundamental design review or hydrogeological assessment

Note: The Hydrogeological Assessment, effluent criteria, and surface water assessment must be discussed and prepared with the Ministry's regional technical support section during a pre-application meeting(s) and consultation(s) with the Ministry. A proof of concurrence from technical support must be included as part of the ECA application package.

**Maximum Landfilling Capacity (m<sup>3</sup>)**

Hazardous Waste	Non-hazardous Waste	Liquid Industrial Waste	Other Liquid Waste

**Maximum Amount of Waste to be Received**

Hazardous Waste (tonnes)		Non-hazardous Waste (tonnes)		Liquid Industrial Waste (m <sup>3</sup> )		Other Liquid Waste (m <sup>3</sup> )	
Daily	Annually	Daily	Annually	Daily	Annually	Daily	Annually

**Landfill Information**

Area to be Landfilled (hectares)	Total Site Area including Buffer Area (hectares)
Estimated Date of Closure (yyyy/mm/dd)	Population Served

**Control Types (select all that apply)**

- ☐ Leachate Collected and Treated Off-site                      ☐ Leachate Collected and Treated On-site
- ☐ Landfill Gas Collected and Flared                      ☐ Landfill Gas Collected for Energy Generation
- ☐ Other (specify) \_\_\_\_\_



Completion Status (5.4.4 Landfill Site)



Completion Status (5.4 Waste Disposal Site)

**5.5 Waste Management Systems (Except Mobile Waste Processing)**

Note\*\*- If the application is not for a waste management system please proceed to Section 5.7.

**5.5.1 Fleet List** (all vehicles and equipment to be used in the operation of the Waste Management System)

Year	Make	Model	Vehicle Identification Number (VIN)	License Plate Number	Province/State

Separate list attached?

- ☐ Yes ☐ No



Completion Status (5.5.1 Fleet List)

5.5.2 Vehicle Information

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


☐ Yes    ☐ No

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

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

☐ Yes    ☐ No

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

 Completion Status (5.5.2 Vehicle Information)

5.5.3 General Waste Management System

Type(s) of Waste to be Transported by the General Waste Management System (select all that apply)

Subject:

- ☐ Hazardous Waste
- ☐ Liquid Industrial Waste

Non-subject:

- ☐ Municipal (non-hazardous)
- ☐ Other Liquid Waste

Non-subject Categories to be Transported by the General Waste Management System (select all that apply)

- ☐ Blue Box Materials
  - ☐ Commercial
  - ☐ Leaf/Yard Waste
  - ☐ Spill Cleanup Material
  - ☐ Tires
  - ☐ Waste Wash Water
  - ☐ Waste from Food Processing/ Preparation Operations
  - ☐ Processed Organics (not for land application)
- ☐ Domestic Sources
  - ☐ Non-Hazardous Solid Industrial
  - ☐ Wood Waste
  - ☐ Contaminated Soil
  - ☐ Asbestos Waste in Bulk
  - ☐ Grease Trap Waste
  - ☐ Dewatered Catch Basin Clean-out Material
  - ☐ Other (specify) \_\_\_\_\_

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

Hazardous Waste / Liquid Industrial Waste

Class Code	Class Code	Class Code	Class Code	Class Code

Separate list attached?

☐ Yes    ☐ No

- ☐ All drivers are/will be trained in accordance with O. Reg. 347 and all pertinent environmental legislation.
- ☐ Each vehicle used to transport a specific subject waste class is suitable for that waste transportation in order to protect the health and safety of the public and the natural environment.

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

General Waste Management System - Disposal Site Information

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

- ☐ A disposal site in Ontario approved by the Ministry of the Environment and Climate Change
- ☐ Disposal sites outside of Ontario approved by another regulatory agency

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

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

✓ Completion Status (5.5.3 General Waste Management System)

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

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

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

☐ No If no, please clarify \_\_\_\_\_

**Spreading equipment** (land application only)

Equipment Type	Make and Model	Description

Separate list attached?

☐ Yes ☐ No

**Method of system operation** (land application only)

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

Please describe the loading procedures:

Please describe the spreading methods:

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

### Soil Conditioner Waste Management System - Land Application Sites

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

☐ Non-agricultural land

☐ Agricultural land

☐ Both agricultural and non-agricultural land

✓ Completion Status (5.5.4 Soil Conditioner Waste Management System)

### 5.5.5 Hauled Sewage (Septage) Waste Management System

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

☐ Portable toilet waste

☐ Septic tank waste

☐ Holding tank waste

☐ Other (specify) \_\_\_\_\_

**Spreading equipment** (land application only)

Equipment Type	Make and Model	Description

Separate list attached?

☐ Yes ☐ No

Does this system include in-transit storage?

☐ Yes ☐ No

If yes:

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

b) Is the storage tank a prefabricated tank with the capacity < 100,000 L, designed and constructed in accordance with a Class 5 Sewage System under the Ontario Building Code or CAN/CSA B66-05?

☐ Yes ☐ No If no, please provide a copy of the design of the storage tank signed and dated by a professional engineer.

Does this system include in-transit processing?

☐ Yes ☐ No

If yes:

a) Location of in-transit processing:

☐ In Vehicle ☐ In-storage Tank

b) Describe the method of in-transit processing:

Does this system use barge/boat to transport hauled sewage (septage)?

☐ Yes ☐ No

If yes:

a) Has a minimum of \$1,000,000.00 liability insurance been obtained for the barge/boat for which it is required?

☐ Yes ☐ No

b) Does the barge/boat have an engine of 10 horsepower (hp) or more, for which a commercial vessel license is required from Transport Canada?

☐ Yes ☐ No If yes, please include a copy of the commercial vessel license.

Note: For in-transit storage or processing the applicant must include with the application the consent of the landowner, if the landowner is different than the applicant. A financial assurance estimate must be provided by applicants using in-transit storage or using in-transit processing where processing is conducted in the in-transit storage tanks.

**Hauled Sewage (Septage) Waste Management System - Land Application Sites** ☐ N/A

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

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

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

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

**5.6 Waste Management System - Mobile Waste Processing**

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

5.6.1 Mobile Waste Management System Process and Equipment Description

Type(s) of Waste to be Processed (select all that apply)

Subject:

- ☐ Hazardous Waste  
☐ Liquid Industrial Waste

Non-subject:

- ☐ Municipal (non-hazardous)  
☐ Other Liquid Waste

Type of Waste to be Processed by the Unit(s)	Number of Units	Financial Assurance (per unit)	Financial Assurance Required
Non-hazardous Solid Waste		\$5,000	
Hazardous Waste		\$20,000	
Liquid Industrial Waste		\$20,000	
Other Liquid Waste		\$20,000	
Multiple Types of Waste from the Categories Above		\$20,000	

Total Financial Assurance

Municipal (non-hazardous) Waste Categories to be Processed (select all that apply)

- ☐ Contaminated Soil at Cleanup Site      ☐ Wood Waste      ☐ Construction and Demolition Waste  
☐ Asbestos Waste      ☐ Tires      ☐ Domestic Waste  
☐ Other (specify) \_\_\_\_\_

Other Liquid Waste Categories to be Processed (select all that apply)

- ☐ Hauled Sewage      ☐ Waste from Food Processing/Preparation Operations      ☐ Processed Organic  
☐ Other (specify) \_\_\_\_\_

Hazardous / Liquid Industrial Waste Types to be Processed

Class Code	Class Code	Class Code	Class Code	Class Code

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

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

Equipment List

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

Separate list attached?

- ☐ Yes ☐ No

✓ Completion Status (5.6.2 Equipment Information)

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

5.7 Cleanup of Contaminated Sites

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

Type of Cleanup

- ☐ In-situ      ☐ Ex-situ      ☐ Both

Contaminated media to be treated:

☐ Groundwater

☐ Surface water

☐ Sediment

☐ Soil

Waste Type

Subject:

- ☐ Hazardous Waste
- ☐ Liquid Industrial Waste

Non-subject:

- ☐ Municipal (non-hazardous)
- ☐ Other Liquid Waste

Type of discharge

- ☐ Air
- ☐ Groundwater
- ☐ Storm or sanitary
- ☐ Surface water
- ☐ Noise

☒

 Completion Status (5.7 Cleanup of Contaminated Sites)

## 6. Supporting Documentation and Technical Requirements

### 6.1 General

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

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Proof of legal name	Optional	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Enhanced EBR description	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Provincial Officer Notice	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Inspection Report	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Detailed project and process description	Required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Provided in the attached ESDM Report	<input type="checkbox"/>
Pre-application Consultation Record	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Legal Survey(s)	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Site Plan(s)	Required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Scaled area location plan(s) with geo-referencing points identified	Required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Documentation in support of EBR Exception	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Proof of Compliance with EAA Requirements	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Proof of Consultation/Notification	Required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Financial Assurance Estimate	Optional	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not required	<input type="checkbox"/>
Name, address and consent of land/site owner for the installation and operation of the proposed activity or storage location of equipment or vehicle	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Name, address and phone number of the Operating Authority	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Copy of NEPDA Permit	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Copy/Proof of Municipal Planning Approval (ORMCA, general)	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Municipal Zoning Confirmation Letter	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Zoning map	Required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Conservation Authority Clearance	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Director's approval for Policy 2 Deviation	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Application Fee	Required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
A copy of this application has been sent to the Ministry Local District Office	Required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>
Other (please describe) Carbon Dioxide Emission Intensity Report, Consultation Report, Emission Summary and Dispersion Modelling Report, Acoustic Assessment Report, Fuel Handling Procedures and Testing Manual, Traffic Impact Study, Stage 1 Archaeological Assessment	Optional	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/>



## 6.2 Air

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



Completion Status (6.2 Air)

## 6.3 Noise and Vibration

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



Completion Status (6.3 Noise and Vibration)

## 6.4 Sewage Works

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

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



Completion Status (6.4 Sewage)

## 6.5 Waste Disposal Sites

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

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



Completion Status (6.5 Waste Disposal Sites)

## 6.6 Waste Management Systems


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



Completion Status (6.6 Waste Management Systems)

**6.7 Mobile Waste Processing** ☐ N/A

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

 Completion Status (6.7 Mobile Waste Processing)**6.8 Cleanup of Contaminated Sites** ☐ N/A

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

 Completion Status (6.8 Cleanup of Contaminated Sites)**6.9 Other Attachments** ☐ N/A

Title	Reference	Confidential
		<input type="checkbox"/>

Is there an attachment of an additional list of attachments?

☐ Yes ☐ No

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

 Completion Status (6.9 Other Attachments)**6.10 Confidentiality**

Attachment	Required, Optional or N/A	Attached?	If no, provide explanation, (include referenced attachment if more space is required for rationale)	Confidential
Explanation for confidentiality	Required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SMC requests that the submitted ESDM Report and AAR remain confidential due to the proprietary nature of specific process, production and equipment information presented in these reports. SMC will have public versions of the ESDM Report and AAR available for review by the public.	<input type="checkbox"/>

 Completion Status (6.10 Confidentiality)

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

## 7. Authorization

### 7.1 Statement of the Applicant

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

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

Name of Signing Authority (Please print) \*

Ruben Plaza

Title \*

VCNA / Environmental Manager

Telephone Number

ext.

Mobile Number

905-243-5841

Fax Number

Email Address

ruben.plaza@vcimentos.com

Signature



Date (yyyy/mm/dd)

2022/03/30



Completion Status (7.1 Statement of the Applicant)

### 7.2 Statement of the Municipality ☐ N/A

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

Name (Please print)

Title

Name of Municipality

Signature

Date (yyyy/mm/dd)



Completion Status (7.2 Statement of the Municipality)

### 7.3 Statement of Technical Contacts

#### Technical Contact 1

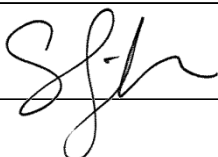
I have been authorized by the applicant to prepare the technical materials for the area(s) of responsibility identified in section 2.6 that are included in the application. I have reviewed those technical materials and I have made all inquiries that are necessary to declare to the best of my knowledge,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

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

Name of Technical Contact (Please print) \*

Sean Capstick

Signature




Date (yyyy/mm/dd)

2022/03/31

Technical Contact 2

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

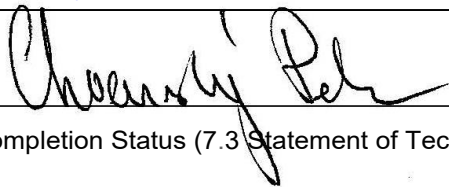
- The technical materials contained in this application in respect of the area(s) of responsibility identified in section 2.6 are complete and accurate.
- I have the relevant education and experience necessary to provide this certification.

Name of Technical Contact (Please print) *	
Xiaoxi (Winnie) Song	
Signature	Date (yyyy/mm/dd)
	2022/03/30

Technical Contact 3

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

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

Name of Technical Contact (Please print) *	
Petr Chocensky	
Signature	Date (yyyy/mm/dd)
	2022/03/29

Completion Status (7.3 Statement of Technical Contacts)

## 8. Payment Information - Application for an Environmental Compliance Approval

Please Note:

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

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

Amount Enclosed

Method of Payment \*

☒ Certified Cheque ☐ Money Order ☐ VISA ☐ MasterCard

Credit Card Information (if paying by VISA or MasterCard)

Name of Cardholder (Please print)

Card Number

Expiry Date (mm/yy)

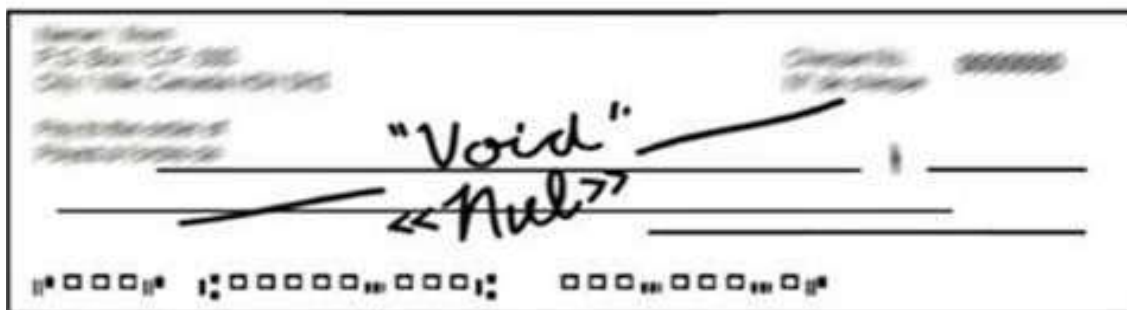
Card Holder's Signature

Date (yyyy/mm/dd)



Completion Status (8 Payment Information)

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







## Application Summary

### For Office Use Only

Reference Number	Payment Received (\$)	Date (yyyy/mm/dd)	Initials
------------------	-----------------------	-------------------	----------

Applicant Name

St Marys Cement Inc. (Canada)

Project Name

ALCF Use at the St Marys Cement – St. Marys Plant

Project Description Executive Summary

St Marys Cement (SMC), a company of Votorantim Cimentos North America (VCNA) is proposing to use Alternative Low Carbon Fuels (ALCFs) as an energy source for their cement plant located at 585 Water Street South in St. Marys, Ontario (the Site). In keeping with best practices implemented around the world, this initiative is part of SMC's strategy to continue reducing greenhouse gas emissions in Ontario while diverting materials from landfills. SMC has prepared the ALCF Application for a Non-Demonstration (Permanent) Project under Ontario Regulation (O. Reg.) 79/15 (as amended by O. Reg. 54/21 and 824/21) of the Environmental Protection Act for an amendment to Environmental Compliance Approval (ECA) number 4546-AQ9GMB, issued on August 31, 2017 to proceed with regular use of ALCFs at the Site (the Amendment ECA Application).

As part of the Amendment ECA Application, SMC is requesting approval to:

- operate with a daily throughput of ALCFs at the Site of up to 175 tonnes per day;
- use ALCFs that may include the following example ALCF materials that are grouped into the associated ALCF material baskets (as noted in parathesis):
  - Shredded wood from post construction waste (Construction & Demolition By-Products and Biomass Materials baskets)
  - Nested plastics and paper and Shredded caps, labels and bags (Non-Recyclable Plastics and Non-Recyclable Paper Fiber/Wood/Plastic Composites baskets)
  - Shredded conveyor belt rubber and Shredded conveyor skirt rubber (Rubber materials (non-tire derived) basket)
- Install new equipment to feed ALCFs; and
- Install ALCF storage using enclosed containers and buildings.

The Site will target aproximately 40% thermal replacement by using mixtures of ALCFs to replace petroleum coke.

The above noted ALCFs would meet the following criteria:

- be used as mixtures of non-recyclable and non-odorous materials;
- not be derived from or composed of any material set out in Schedule 1 of O. Reg. 79/15;
- wholly derived from or composed of materials that are biomass, municipal waste, or a combination of both; and
- have a high heat value of at least 10 megajoules per kilogram.

In addition to ALCFs, the Site is requesting approval to use hydrogen as a fuel to reduce greenhouse gas emissions. The Site wants to evaluate the implementation of hydrogen technologies as they become available. Hydrogen can also be used to improve the efficiency of combustion of the kiln. There are already technologies available that can produce Hydrogen and Oxygen by hydrolysis. Hydrogen and Oxygen is injected into the kiln in small quantities that improves the overall efficiency of combustion. The Facility is planning to install a technology (UC3 system) that will integrate an automatic electrolyte production unit which will produce Hydrogen (H2) and Oxygen (O2) using fresh water through an electrolysis process. These gases will then be injected in the burning zone of the kiln.

SMC considers the engagement of Indigenous groups and consultation with adjacent and nearby residents/property owners to be a critical component to their operations. As a result, and in line with the requirements outlined in O. Reg. 79/15, SMC has undertaken a range of consultation and engagement activities in support of the preparation of the Amendment ECA Application.

This application is also supported by a number of studies that have been prepared in response to public comments

or as a requirement of O. Reg. 79/15.

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#### Supplemental Application Information

In accordance with O. Reg. 79/15 SMC has prepared the following which are attached to this application:

- Carbon Dioxide Emission Intensity Report

The results of the Carbon Dioxide Emission Intensity Report show that all proposed ALCF materials have carbon dioxide emission intensities lower than the conventional fuel used at the cement plant.

- Consultation Report

A summary of consultation and engagement that has been undertaken as part of this study is provided in the Consultation Report, which was prepared in accordance with O. Reg. 79/15. A summary of the pre-submission meetings held with MECP is also included in the Consultation Report.

To address public comments and concerns for this project the following additional supporting studies were prepared:

- Emission Summary and Dispersion Modelling (ESDM) Report

BCX Environmental Consultants was retained to prepare an updated ESDM Report in accordance with Section 26 of Ontario Regulation 419/05. The ESDM Report shows that when including ALCFs as fuel, supplemented by conventional fuel, the maximum predicted concentrations of all contaminants are below their respective limits. Please note that the submitted ESDM Report is considered confidential; a public version will be available for review by the public.

- Acoustic Assessment Report (AAR)

HGC Engineering was retained to prepare an updated AAR to include the proposed ALCF project at the Site. The AAR shows that the noise impact from the ALCF-associated equipment is predicted to be acoustically insignificant. Please note that the submitted AAR is considered confidential; a public version will be available for review by the public.

- Traffic Impact Study

WSP completed a Traffic Impact Study to supplement the Amendment ECA Application. The Traffic Impact Study shows that traffic performance remains unchanged between existing and future conditions.

- Stage 1 Archeological Assessment

The Stage 1 Archeological Assessment concluded that due to complete and intensive previous disturbances, there is low to no potential for archaeological resources within the limits of the Study Area and as such, no further archaeological work is recommended.

- Fuel Handling Procedures and Testing Manual

A Fuel Handling Procedures and Testing Manual was prepared to support the Amendment ECA Application and to provide a summary of operational procedures and testing related to the use of ALCFs at the Site.

SMC held two Pre-Submission Consultation Meetings with MECP on September 17, 2021 and January 13, 2022.

Following approval of the Amendment ECA Application, the Site intends on working with suppliers of ALCF materials and securing long-term supply. SMC will begin the construction of the ALCF building.

All of the above noted documents (excluding the Fuel Handling Procedures and Testing Manual) are available on the project website: <http://www.stmaryscement.com/Pages/Sustainability/St-Marys-Alternative-Low-Carbon-Fuels.aspx>

SMC has provided a copy of this application to:

- MECP Permissions Branch
- MECP London District Office
- Town of St. Marys

#### Application Status

Section	Completed?			
1. Application Information	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
2. Project Information	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
3. Regulatory Requirements	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
4. Site Information	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
5. Facility Information	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
6. Supporting Documentation	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
7. Payment Information	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
8. Authorization	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No

### Fee Summary

Activity	Amount (\$)
Administrative Processing	\$200.00
Review of EPA s. 9 activities	\$3,800.00
Review of EPA s. 27 activities	\$0.00
Review of OWRA s. 53 activities	\$0.00
Total Fee	\$4,000.00

The Ministry may request additional fees upon review of this application.

If this form is submitted in print version only and the smart calculation feature is not used, please attach the fee calculation separately.