

Environmental Compliance Approval Application

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Disponible en français



Environmental Compliance Approval Application

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 | ☐ Federal Government ☐ Municipal Government | | | | | |
| Partnership Provincial Gover | nment Sole Proprietor | | | | | |
| Other (specify) | | | | | | |
| Applicant Name (Legal name of individual or org St Marys Cement Inc. (Canada) | anization as evidenced by legal documents) * | | | | | |
| ☐ Select if Business Name same as Applicant N | Name | | | | | |
| Business Name * St Marys Cement Inc. (Canada) | | | | | | |
| Business Number * | Business Website Address | | | | | |
| 885656942 | www.stmaryscement.com | | | | | |
| Primary North American Industry Classification S 327310 | System (NAICS) Code * | | | | | |
| Other NAICS Code | | | | | | |
| | | | | | | |
| | | | | | | |
| Separate list attached? | | | | | | |
| Yes No | | | | | | |
| Business Activity Description Portland cement manufacturing | | | | | | |
| Fortiand Cement mandiacturing | | | | | | |
| Completion Status (1.1 Applicant Information) | | | | | | |
| 1.2 Applicant Physical Address | | | | | | |
| Address Type? * | | | | | | |
| ☑ Civic Address ☐ Survey Address | | | | | | |
| | | | | | | |

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| Civ | /ic | Ad | dre | SS |
|-----|-----|----|-----|----|
| | | | | |

Unit Number Street Number * Street Name *
410 Street Name *
Bowmanville Avenue

Survey Address

Enter Lot and Concession or Part and Reference Plan

Lot Concession Part Reference Plan

Municipality/Unorganized Township * County/District Clarington Province/State * Country * Postal/Zip Code * Ontario Canada L1C 7B5 Telephone Number * Mobile Number Email Address * Fax Number 905-623-3341 ext. 905-243-5841 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 * County/District Clarington Province/State * Postal/Zip Code * Country * L1C 7B5 Ontario Canada Telephone Number * Fax Number Mobile Number Email Address * 905-623-3341 905-243-5841 ruben.plaza@vcimentos.com ext.242

✓ Completion Status (1.3 Applicant Mailing Address)

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2. Project Information

2.1 Project Name and Description

Project Name *

Alternative Low Carbon Fuel Use at the St Marys Cement Bowmanville Plant

Project Description Executive Summary *

St Marys Cement (SMC), a company of Votorantim Cimentos North America (VCNA) is undertaking efforts to expand their current use Alternative Low Carbon Fuels (ALCFs) as an energy source for their Bowmanville Cement Plant (the Site). This initiative will help to further reduce greenhouse gas emissions in Ontario while diverting materials from landfills. The Site is located at 410 Bowmanville Avenue, in Bowmanville, Ontario, within the Municipality of Clarington and Durham Region.

SMC currently has an Environmental Compliance Approval (ECA) number 0469-9YUNSK to use woody materials as an ALCF at the site. SMC has now prepared an ALCF Application under Ontario Regulation (O. Reg) 79/15 of the Environmental Protection Act as well as support studies for an amendment to their current ECA for the following: □ increasing the current 96 tonnes of ALCFs used per day to 400 tonnes of ALCFs per day, which is approximately 30% thermal replacement of the conventional fuels (coal, petroleum coke) used at the site with ALCFs; □ adding biomass, cellulosic and plastic materials derived from industrial and/or post-consumer sources, which cannot be recycled, are not considered hazardous and are not derived from animals or the processing and preparations of food, to the list of approved ALCFs at the Site based on the recent demonstration project at the site; ☐ installing new equipment at the Site to accommodate the ALCFs; and □ increasing the capacity of the current alternative fuels storage at the Site using enclosed containers and buildings.

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. Req 79/15. SMC has undertaken a range of consultation and engagement activities in support of the preparation of the ALCF Application.

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

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 ☐ Consultation Report

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

☐ Air Quality Study and Cumulative Effects Assessment

☐ Acoustic Assessment

☐ Traffic Impact Study

□ Fuel Handling Procedures

Carbon Dioxide Emission Intensity

The results of the Carbon Dioxide Emission Intensity Report estimate ALCF carbon dioxide emission intensity values at least 74% lower than the conventional fuel values.

Consultation and Engagement

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.

After the Consultation Report was prepared and Notice of Completion of the Consultation Report was distributed, it was brought to our attention that correspondence from Curve Lake First Nation, received on February 20, 2020, was missed. SMC quickly responded to the concern addressed by Curve Lake First Nation with a letter on March 16, 2020 acknowledging their interest in the project and suggested a meeting. The letter also indicated that archaeology would not be undertaken as part of this application but a Stage 1 Archaeological Assessment will be completed for construction of the future storage building. Golder Associates Ltd. (Golder), who was retained to prepare the Stage 1 assessment, reached out to Curve Lake First Nation directly to provide further details on the assessment and discussed incorporation of Curve Lake First Nation's traditional knowledge and Curve Lake First Nation's review of the draft report. SMC provided Curve Lake First Nation copies of all supporting studies on March 20, 2020 via secure

On March 25, 200, SMC held a meeting, via teleconference due to recent COVID-19 restrictions, with Curve Lake

8551E (2019/05) Page 4 of 42 First Nation. During this meeting, SMC provided a presentation on the ALCF Application under O. Reg 79/15, an overview of the supporting studies that have been prepared and noted that the Project Team intends to submit the application to MECP in March 2020. No project specific concerns were brought up by Curve Lake First Nation. SMC and Curve Lake First Nation discussed setting up a future site visit and meeting in person at a later date to discuss how Curve Lake First Nation can better develop a relationship with SMC.

Air Emissions

BCX Environmental Consultants was retained to prepare and Air Quality Study and Cumulative Effects Assessment as well as prepare an updated Emission Summary and Dispersion Modelling (ESDM) Report in accordance with Section 26 of Ontario Regulation 419/05.

The Emissions Summary and Dispersion Modelling Report is also attached.

Noise Emissions

HGC Engineering was retained to prepare an assessment of Noise Emission from ALCF operations at the site. The acoustical analysis prepared concluded that sound from the proposed ALCF operations will be similar to the existing low carbon fuel operations at the site, and will not contribute significantly to facility-total sound levels offsite, which will remain within the applicable MECP limits.

Traffic Operations

AECOM was retained to prepare a Traffic Impact Study to support the ALCF application. The Traffic Impact Study concluded that although specific movements at the study area intersections would operate at an unacceptable level of service (LOS) and/or over capacity, these noted failing operations are not the result of the additional volume of traffic that would be generated by the Site.

Fuel Handling Procedures

A Fuel Handling Procedures document has been prepared to support the ALCF Application and to provide a summary of operational procedures related to the use of ALCFs at the site.

Operational Timeline

SMC is already using ALCFs at the Site and intends to start increasing the use of ALCFs as soon as possible in 2020, once an ECA Amendment from MECP is received.

All of the above noted documents are available on the project website: (http://stmaryscement.com/BowmanvilleALCF).

Pre-Submission Consultation Meetings

SMC held three meetings with MECP on the following dates:

- April 11, 2019
- October 21, 2019
- January 31, 2020

Key to these discussions was Sushant Agarwal, Senior Air Engineer, Air Approvals, for this reason we ask that his application to be assigned to Sushant once it has been received by the Application Processing Unit.

| SMC has provided this application to the following recipier MECP Permissions Branch MECP York Durham District Office, Kim Lendvay Municipality of Clarington, Amy Burke Region of Durham, Gioseph Anello | nts: | | | | |
|--|------|--|--|--|--|
| ✓ Completion Status (2.1 Project Name and Description) | | | | | |
| 2.2 Application Type | | | | | |
| Type * | | | | | |
| ☐ New ECA | | | | | |
| Revocation of existing ECA Administrative amendment to existing ECA | | | | | |
| Application for renewal of limited operational flexibility Consolidation of existing ECAs | | | | | |
| | | | | | |

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| Is this application for the addition of a new project type to the site or a new municipal was management systems or a new sewage facility type? * ☐ Yes ✓ No | te category/class co | de to the waste | | | |
|---|--|------------------|--|--|--|
| 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? | | | |
| ✓ Air - Stationary | ✓ | | | | |
| Air - Mobile | | | | | |
| Noise | | | | | |
| ☐ Vibration | | | | | |
| Waste Disposal Site - Landfill site | N/A | | | | |
| Waste Disposal Site - Transfer site | | | | | |
| Waste Disposal Site - Processing site | | | | | |
| Waste Disposal Site - Composting site | N/A | | | | |
| Waste Disposal Site - Thermal Treatment site | N/A | | | | |
| Sewage - Industrial | | | | | |
| Sewage - Municipal | | | | | |
| Sewage - Private | | | | | |
| Waste Management System − General Waste Management System N/A | | | | | |
| Waste Management System - Hauled Sewage (Septage) | Waste Management System - Hauled Sewage (Septage) N/A | | | | |
| Waste Management System – Soil Conditioner for transport to a site for Application on Land | N/A | | | | |
| Waste Management System - Mobile Waste Processing | N/A | | | | |
| Cleanup of contaminated sites - Mobile | N/A | | | | |
| Cleanup of contaminated sites - Site specific | N/A | | | | |
| ✓ Completion Status (2.3 Project Type) | | | | | |
| 2.4 Approval Information | | | | | |
| Application initiated by * | | | | | |
| Applicant S. 20.18 Order (attach copy) | | | | | |
| ☐ Condition of existing approval ☐ Provincial Officer Order (attach copy) | | | | | |
| ☐ Inspection Report (attach copy) ☐ Other (specify) | | | | | |
| Current Environmental Compliance Approvals that may be changed or amended by | this application: | □N/A | | | |
| Environmental Compliance Approval Number * | Date of Issuance | e (yyyy/mm/dd) * | | | |
| 0469-9YUNSK | 2015/11/25 | | | | |
| Separate list attached? Yes No Proposed Environmental Compliance Approvals related to this project: N/A | | | | | |

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| Project Type | Type Ministry Reference Number (if applicable) Have S | | Have Subn | nitted | Have not Submitted | |
|---|---|------------------------|--------------|--------------------------|--------------------|---|
| | | | | | | |
| Separate list attached? | | | | | | |
| ☐ Yes ☐ No | | | | | | |
| ✓ Completion Status (2.4 Approv | al Information) | | | | | |
| 2.5 Other Approval/Permits for Faci | lity 🔽 N/A | | | | | |
| List all other instruments (approvals or under the <i>Environmental Protection Ad</i> <i>Act</i> , 2002 and any Environmental Activ | ct, Environmental | Assessment Act, Or | ntario Wate | er Resources A | Act and | |
| Instrument Type | Instrumer | nt Number/ Application | on Referer | nce Number | Appro | val or Application Date (yyyy/mm/dd) |
| | | | | | | |
| Separate list attached? Yes No | | | | | | |
| List all other instruments (approvals or application. | permits) issued t | oy an agency, munic | ipality or a | nother ministr | y that a | are relevant to this |
| Issuing Agency | Approva | al or Permit Name | Ap | proval or Perr Number | nit | Issued Date (yyyy/mm/dd) |
| | | | | | | |
| Separate list attached? | | | | | | |
| ☐ Yes ☐ No | | | | | | |
| Completion Status (2.5 Other A | Approval/Permits | for Facility) | | | | |
| 2.6 Technical Contacts | | | | | | |
| Technical Contact 1 | | | | | | |
| Area of Responsibility (Select all that a | apply) * | | | | | |
| ✓ Air Noise/Vibration Sew | age 🔲 Waste | | | | | |
| Name of Technical Contact | | | | | | |
| Last Name * | | First Name | · * | | | |
| Capstick | | Sean | | | | |
| Company * Golder Associates Ltd. | | | | | | |
| Address Information | | | | | | |
| ☐ Select if same as Applicant Mailing | Address | | | | | |
| Civic Address | | | | | | |
| Unit Number Street Number * 2300 20 | Street Name * Queen Street | South | | | | |
| Delivery Designator Delivery Identifier Postal Station | | | | | | |
| Municipality/Unorganized Township * Toronto | 1 | County/District | | | | |
| Province/State * | | Country * | | | I . | Postal/Zip Code * |
| Ontario Telephone Number * F | ax Number | Canada Mobile Number | Email Add | dress * | I" | M5H 3R3 |
| 416-366-6999 ext. 416-272-4322 sean_capstick@golder.com | | | | 1 | | |

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Completion Status (2.6 Technical Contacts)

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| 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 <i>Planning Act</i> ? |
| ☐ Yes ☐ No |
| If yes, was the <i>Planning Act</i> 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 |

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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 u | nder: | | | |
| Select one of the following * | | | | | |
| ✓ Section * 4 | of Ontario Regulation No. * 79/15 | | | | |
| Declaration/Exemption Order Number | | | | | |
| If Regulation, Declaration Order or Exemption Order do supporting documentation to explain why it applies to the Completion Status (3.2 <i>Environmental Assessment Act</i> (E | his facility | please provide | | | |
| 3.3 Consultation/Notification | | | | | |
| Indigenous Consultation: | | | | | |
| ls the proposed project/activity on Crown land or does/would it alt | er access to Crown land? * | ☐ Yes 🗸 No | | | |
| Is the proposed project/activity in an open or forested area where could occur? * | hunting, trapping or plant gathering | ☐ 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., direwater body? * | ect discharge) or alter access to a | ☐ Yes 🗾 No | | | |
| Could the proposed project/activity impact cultural heritage or arc them? * | haeological resources, or access to | ☐ 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 communi project/activity? * | ties about this proposed | ☐ Yes 🗾 No | | | |
| Were there conditions placed, or direction provided, in another (or consultation in relation to this project/activity? * | r previous) permit or approval for | ☐ Yes 🔽 No | | | |
| Based on the online Guide to Applying for an Environmental Comby the ministry or another agency, are Indigenous consultation ac | | ✓ Yes ☐ No | | | |

or

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, St Marys Cement 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 letters were sent to the following Indigenous communities with details on the work being undertaken and inviting them to meet with the Project Team and again in advance of Public Meeting #2:

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| □ Williams Treaty First Nation □ Alderville First Nation □ Hiawatha First Nation □ Curve Lake First Nation □ Mississaugas of Scugog Island First Nation □ Beausoleil First Nation □ Chippewas of Georgina Island First Nation □ Rama First Nation □ Huron Wendat First Nation |
|--|
| ☐ Métis Nation of Ontario At the time of preparing the Consultation Report, Huron Wendat First Nation was the only community to respond to any of the letters sent. Huron Wendat First Nation inquired if any archaeology is anticipated to be part of this initiative. A response was provided indicating that archaeology would not be undertaken as part of this application but a Stage 1 Archaeological Assessment will be completed for construction of the future storage building and that SMC will be in touch with Huron Wendat First Nation to provide further details and discuss the opportunity for the community's participation at that time. On March 18, 2020, Golder Associates Ltd. (Golder), who was retained to prepare the Stage 1 assessment, reached out to Huron Wendat First Nation directly to provide further details on the assessment and to discuss incorporation of Huron Wendat First Nation's incorporation of traditional knowledge in the assessment and report. Golder agreed to provide the draft report to Huron Wendat First Nation once available. |
| After the Consultation Report was prepared and Notice of Completion of the Consultation Report was distributed, it was brought to our attention that correspondence from Curve Lake First Nation, received on February 20, 2020, was missed. SMC quickly responded to the concern addressed by Curve Lake First Nation with a letter on March 16, 2020 acknowledging their interest in the project and suggested a meeting. The letter also indicated that archaeology would not be undertaken as part of this application but a Stage 1 Archaeological Assessment will be completed for construction of the future storage building. Golder reached out to Curve Lake First Nation directly to provide further details on the assessment and discussed incorporation of Curve Lake First Nation's traditional knowledge and Curve Lake First Nation's review of the draft report. SMC provided Curve Lake First Nation copies of all supporting studies on March 20, 2020 via secure file transfer. |
| On March 25, 200, SMC held a meeting, via teleconference due to recent COVID-19 restrictions, with Curve Lake First Nation. During this meeting, SMC provided a presentation on the ALCF Application under O. Reg 79/15, an overview of the supporting studies that have been prepared and noted that the Project Team intends to submit the application to MECP in March 2020. No project specific concerns were brought up by Curve Lake First Nation. SMC and Curve Lake First Nation discussed setting up a future site visit and meeting in person at a later date to discuss how Curve Lake First Nation can better develop a relationship with SMC. |
| 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.

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| lf | 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 |
| | ere any other consultation/notification activities that have been undertaken to fulfill requirements by other legislation or holuntary efforts? * |
| Ye | s 🗌 No |
| lf : | yes, please: * |
| 4 | |

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 views and concerns to be addressed and considered during the Project and the preparation of the ALCF Application. Specifically, SMC has consulted and engaged with the following stakeholder groups:

- Indigenous communities, including:
- Williams Treaty First Nations
- -Alderville First Nation
- -Hiawatha First Nation
- -Curve Lake First Nation
- -Mississaugas of Scugog Island First Nation
- Beausoleil First Nation
- Chippewas of Geogrina Island First Nation
- Rama First Nation
- Huron Wendat First Nation
- -Métis Nation of Ontario
- Agencies including elected officials, municipal staff, provincial agencies, federal agencies, utilities and transportation service providers
- 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

In addition to meetings with municipal staff, presentations to Bowmanville Cement Plant's Community Relations Committee and discussions with public stakeholders, SMC held two formal Public Meetings in open house style, where information was presented about the project and members of the Project Team, including technical experts, were available to answer questions about the process. SMC also maintained, and continues to maintain a project website, where all public notices and reports related to the project are posted. The project website will continue to be updated as a place where 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.

✓ Completion Status (3.3 Consultation/Notification)

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| 4. Site Informati | on | | | | |
|---|------------------------|-------------------|------------------------------------|----------------------|-------------------|
| 4.1 Site Address or | Storage Location | | | | |
| Will the vehicles or e | equipment be stored | d at more than o | ne location? | | |
| ☐ Yes ☐ No | | | | | |
| (If yes, please en | iter all vehicle or eq | uipment storage | e locations below and attach se | parate list, as nece | essary.) |
| Select if same as | Applicant Physical | Address | | | |
| Address Type? * | | | | | |
| ✓ Civic Address [| ☐ Survey Address | | | | |
| Primary Civic Addr | ess | | | | |
| | Street Number * | Street Name * | | | |
| | 410 | Bowmanville | Avenue | | |
| Additional Civic Ad | Idresses | | | | |
| Unit Number | Street Number | Street Name | | | |
| | | | | | |
| Separate list attache | ed? | | | | |
| ☐ Yes ☐ No | | | | | |
| Primary Survey Ad | dress | | | | |
| Enter Lot and Conce | ession or Part and F | Reference Plan | | | |
| Lot | Concession | Part | | Reference Plar | ١ |
| | | | | | |
| Additional Survey | Address | | | | |
| Enter Lot and Conce | ession or Part and F | Reference Plan | | | |
| Lot | Concession | Part | | Reference Plan | |
| Separate list attache | ed? | <u> </u> | | | _ |
| ☐ Yes ☐ No | | | | | |
| Municipality/Unorganized Township * County/District Clarington | | | | | |
| Province/State * | | | Country * | | Postal/Zip Code * |
| Ontario | | | Canada | | L1C 7B5 |
| Non-address Informa | ation (includes any | additional inforn | nation to clarify the physical loc | ation) | |

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 | 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 (4.1 Site Address or Storage Location)

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4.2 Site or Storage Location Information Site Name * St Marys Cement Bowmanville Plant Days and Hours of Operation * Ministry of the Environment and Climate Change District Office Monday to Sunday, 12:00 a.m. to 11:59 p.m. York-Durham 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 * Official Plan Designation * Current Zoning (Please attach zoning map, if available.) * Industrial Industrial Provided in Appendix B of attached ESDM Adjacent Land Use (select all that apply) * Industrial Agricultural Commercial Recreational Residential ✓ Other (specify) * Environmental Protection Adjacent Land Zoning * Industrial, Environmental Protection, Agricultural 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.

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Does the official plan designation support the proposed activity? *

Completion Status (4.3 Site Zoning and Classification)

✓ Yes ☐ No ☐ N/A

| 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 e | entry | | | | | |
| Description of Point of Entry | | | | | | |
| ✓ Completion Status (4.4 Point of | Entry into Ontario) | | | | | |
| 4.5 Source Protection/Drinking Wate | r Threats (sewage or waste disposal site applica | tions only) | | | | |
| Check the source protection area(s) wh | ere the activity is/will be located | | | | | |
| Ausable Bayfield | Cataraqui Region | Catfish Creek | | | | |
| Central Lake Ontario | Credit Valley | Crowe Valley | | | | |
| Essex | Ganaraska | ☐ Grand River | | | | |
| Grey Sauble | Halton | ☐ Hamilton | | | | |
| ☐ Kawartha-Haliburton | ☐ Kettle Creek | Long Point | | | | |
| Lakehead | Lake Simcoe and Couchiching/Black River | Lower Trent | | | | |
| Lower Thames Valley | ☐ Maitland Valley | ☐ Mattagami | | | | |
| ☐ Mississippi Valley | ☐ Niagara | ☐ North Bay Mattawa | | | | |
| ☐ Northern Bruce Peninsula | ☐ Nottawasaga Valley | ☐ Rideau Valley | | | | |
| Raisin Region | South Nation | Saugeen Valley | | | | |
| Sault Ste. Marie | Severn Sound | Sudbury | | | | |
| St. Clair Region | ☐ Toronto and Region | Otonabee-Peterborough | | | | |
| Outside a source protection area | Quinte | Upper Thames River | | | | |
| Is the proposed activity located or plant protection plan under the <i>Clean Water</i> . Yes No | ned to be located in a vulnerable area identified in Act, 2006? | a local assessment report source | | | | |
| If yes, what is/are the vulnerable are | ea(s)/zone(s)? | | | | | |
| ☐ Wellhead Protection Areas [| Surface Water Intake Protection Zones | ighly Vulnerable Aquifers | | | | |
| Significant Groundwater Recha | ge Areas | | | | | |
| Is the activity being applied for identified protection area? Yes No | d as a significant drinking water threat in the asse | ssment report for the local source | | | | |
| ✓ Completion Status (4.5 Source | Protection/Drinking Water Threats) | | | | | |
| 4.6 Receiver of Effluent Discharge (so Intermediate Receiver Name | sewage applications only) | | | | | |
| Watershed Name | | | | | | |
| Type of Receiver | | | | | | |
| ☐ Surface Water ☐ Groundwate | er Other (specify) | | | | | |

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| Has the facility received local Conservation environment) | n Authority clearance? (for stormwater mana | agement facility discharging to the natural |
|---|---|---|
| ☐ Yes ☐ No | | |
| If yes, please include a copy of the Cor | nservation Authority clearance. | |
| Final Receivers N/A | | |
| Will the proposed activity discharge sewag | e 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 | on approval from the directors? | |
| ☐ Yes ☐ No | | |
| If yes, please attach a copy of the Direct | ctor's approval. | |
| ✓ Completion Status (4.6 Receiver of the completion Status) | f Effluent Discharge) | |

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| 5. Fac | ility | Informa | ation |
|--------|-------|---------|-------|
|--------|-------|---------|-------|

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

| 5.1.1 | Summary | of Eq | uipment | that | Discharges | Contaminants | to | the Ai | r |
|-------|---------|-------|---------|------|------------|---------------------|----|--------|---|
|-------|---------|-------|---------|------|------------|---------------------|----|--------|---|

| Select Type of Equipment | Number of Pieces of Equipment |
|--|----------------------------------|
| 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: ≤ 50,000,000 kJ/hr) | N/A |
| Storage tanks | N/A |
| Welding operations that use a maximum of 10 kilograms of welding rod per hour | N/A |
| Combustion equipment that uses waste-derived fuel for the purpose of providing comfort heating, burning ≤ 15 litres per hour | |
| Heat cleaning ovens used for parts cleaning and associated parts washers or degreasing equipment, other than solvent degreasing equipment | |
| Cooling towers | |
| Equipment used to control emissions of contaminants, other than a fume incinerator | |
| Laboratory fume hoods | |
| Paint spray booths and associated equipment that have a design capacity of up to 8 litres per hour of paint | |
| Grain dryers | |
| Any other equipment not listed above with a flow rate of less than or equal to 1.5 m³/second | |
| Any other equipment not listed above with a flow rate of greater than 1.5 m³/second | |
| 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 em with the sources forming the subject of the application (if none, enter zero). * | it contaminants in common |
| 40 | |

✓ Completion Status (5.1.2 ESDM Report)

✓ Yes
☐ No

for an existing Environmental Compliance Approval? *

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| 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, or | ders 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 | f 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 repre publication titled "Summary of Standards and Guidelines to supp have they been screened out based on the publication titled "Ju Ontario Regulation 419: Air Pollution - Local Air Quality"? * | ort Ontario Regulation 419: Air Pollution- Local Air Quality' or |
| ✓ Yes No (If no, please attach Supporting Information for a Maximum Company) | Ground Level Concentration Accentability Request for |
| Compounds with no Ministry POI Limit - Supplement to Applic | |

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| Completion Status (5.1.3 O. Reg. 419/05 Requirements) |
|--|
| Completion Status (5.1 Air) |
| .2 Noise Note** - If the application does not have noise emissions please proceed to Section 5.3 |
| .2.1 Noise Assessment Information |
| las 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 |
| 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)

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5.2.2 Equipment Subject to Noise Review

| | | Description | | Number of Pieces of Equipment |
|---------|---|--|---------------------|----------------------------------|
| | Arc Furnaces | | | |
| | Asphalt Plants | | | |
| | Blow-down Devices | | | |
| | Co-Generation Facilities | | | |
| | Crushing Operations | | | |
| | Flares | | | |
| | Gas Turbines | | | |
| | Pressure Blowers or Large Induced Dr 1.25 kilopascals) | aft Fans (flow rate > 47 m³/second or sta | tic pressure > | |
| | | that has not previously been reviewed by invironmental Compliance Approval with | | |
| | • • • | that is identical to equipment for which a roor in connection with an application for an ne facility | | |
| ~ | Completion Status (5.2.2 Equipment S | subject to Noise Review) | | |
| • | Completion Status (5.2 Noise) | | | |
| 5.3 Se | ewage Works Information | | | |
| Note* | * - If the application does not contain Se | wage 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). | | |
| ☐ Se | wage Treatment Plant (STP) | Stormwater Management Facility | | |
| For the | e following, the applicant must complete | and attach the relevant sections of the p | ipe data form: | |
| ☐ Sto | orm Sewers | ☐ Ditches | Combined Se | wers |
| ☐ Fo | rce mains | ☐ Sanitary Sewers | ☐ Pumping Stati | ion |
| Se | ewage Treatment Plant Details | | | |
| |] Primary | ☐ Secondary | Tertiary | |
| | Receives septage | Constructed/Engineered Wetlands | On-site syster | n |
| |] Lagoons (check all that apply below) | | | |
| | ☐ Septage ☐ Municipal | Other (specify) | | |
| Fa | acility Type | | | |
| | Municipal or private facility | | | |
| | Category: New 1 2 | 3 🔲 4 | | |
| | Please indicate the maximum design | capacity of the municipal or private sewa | ge treatment plant: | |
| | ≤ 4,500 m³/day > 4,500 m³/d | | · | |
| | Facility for the treatment of leachate | | | |
| | Category: New 1 2 | 3 🔲 4 | | |

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| ☐ Facility for the treatment of industria | al process wastewater | | |
|--|-------------------------------------|---|---------------|
| Category: New 1 2 | □ 3 □ 4 | | |
| ☐ Facility for the disposal of non-cont | act cooling water | | |
| Subsurface disposal | | | |
| Please indicate the design capacit | y of the subsurface dispo | sal: | |
| ≤ 15m³/day > 15 m³/day a | and < 50 m 3 /day \square > 50 | 0 m³/day | |
| Stormwater Management Facility D | etails | | |
| Category: New 1 2 |] 3 🔲 4 | | |
| Pond Type | | | |
| | ther (specify) | | |
| What is the drainage area (in hectares | associated with the prop | posed activity? | |
| Does the applicant own all, or part of the | he drainage area? | | |
| ☐ Applicant owns all of the drainage a | area | | |
| ☐ Applicant owns part of the drainage | e area | | |
| ☐ Applicant does not own the drainag | je area | | |
| <u> </u> | e 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 u | use in the drainage area? | | |
| | Commercial or Industrial | Residential | |
| Is a Hydrogeological Assessment required | | | |
| Yes No | • | | |
| (If yes, please attach the hydrogeologic | cal assessment) | | |
| | • | ont pooling water or call remodiation facilities required? | |
| Yes No | ior stormwater manageme | ent, cooling water or soil remediation facilities required? | |
| (If yes, please attach the final effluent of | criteria accented by the Re | egional Office of the Ministry) | |
| | | • , | |
| plant required? | for municipal or private se | ewage, industrial process wastewater or leachate treatme | nτ |
| Yes No | | | |
| (If yes, please attach the final effluent of | criteria accepted by the Re | egional Office of the Ministry.) | |
| Note: The Hydrogeological Assessmen | nt, effluent criteria, and sur | rface water assessment must be discussed and prepared | |
| with the Ministry's regional technical su | ipport section during a pre | e-application meeting(s) and consultation(s) with the Minis | |
| A proof of concurrence from technical s | support must be included a | as part of the ECA application package. | |
| Completion Status (5.3.1 Facility Ty | ype - Sewage Works) | | |
| 5.3.2 Servicing | | | |
| The works will provide sewage servicing for | or (select all that apply): | | |
| Residential | | | |
| Residential Type | | | |
| Subdivision | ☐ Condominium | ☐ Institutional | |
| Other (specify) | | | |
| | | | $\overline{}$ |

Is there a Municipal Responsibility Agreement in place?

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| ☐ Yes ☐ No ☐ N/A | | | | |
|--|---|--------------|-------------------------------|----------------------------|
| (If yes, please attach a copy of the I | Municipal Responsibility Agreement.) | | | |
| Commercial | | | | |
| Commercial Type | | | | |
| Hotel, Motel, Inn | Campground, Park | Rental (| Cabins | |
| Resort | Shopping Malls | Restaur | ant | |
| ☐ Highway Service Station/Gas Bars | Other (specify) | | | |
| ☐ Industrial | | | | |
| Describe | | | | |
| ✓ Completion Status (5.3.2 Servicing) | | | | |
| 5.3.3 Sewage Servicing for Waste Dispos | sal/Landfill Sites | | | |
| Does/Will the sewage treatment facility rece | eive waste disposal/landfill site leachate? | | | |
| ☐ Yes ☐ No | | | | |
| If yes, please identify the site(s) below. | | | | |
| Name of Site Contr | ributing Leachate | Compliand | nmental e Approval nber | Volume of Leachate (m³) |
| 1. | | | | |
| ✓ Completion Status (5.3.3 Sewage S | Servicing for Waste Disposal/Landfill Sites | | | |
| Completion Status (5.3 Sewage We | nrko) | | | |
| ✓ Completion Status (5.3 Sewage Wo | nks) | | | |
| 5.4 Waste Disposal Site | | | | |
| Note** - If the application is not for a waste | disposal or processing site please proceed | d to Section | 5.5 | |
| 5.4.1 Facility Description - Waste Dispos | cal Site (information on the nature of the p | roposed bus | siness or acti | vity at this site) |
| Service Area | | | Total Area | of Site (hectares) |
| | | | | |
| Monitoring (select all that apply) | | | | |
| Groundwater | Surface Water | Landfil | l 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 | ☐ Domes | stic Sources | |
| ☐ IC & I Sources | Source Separated Organics | Tires | | |
| Leaf and Yard Waste | ☐ Wood Waste | ☐ Blue B | ox Materials | |
| Other (specify) | | | | |

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| Other liquid waste categories to be accep | ted at th | s site (select | all that a | pply) | | | |
|---|---------------|----------------|------------|----------------|------------------------------|----------|-------------|
| ☐ Processed Organics | | | ☐ Hau | led Sewage | | | |
| ☐ Waste from Food Processing/Preparat | ion Oper | ations | Othe | er (specify) | | | |
| Hazardous Waste / Liquid Industrial Wa | ste | | | | | | |
| Class Code Class Co | de | Class | Code | C | lass Code | | Class Code |
| | | | | | | | |
| ✓ Completion Status (5.4.1 Facility D | escriptio | n - Waste Dis | sposal Si | te) | | ' | |
| 5.4.2 Waste Transfer/Processing/Comp composting take(s) place at this facility | osting - | Complete this | s informa | ation if waste | transfer and/or _l | proces | sing and/or |
| Waste Type to be Transferred or Processe | ed | | | | | | |
| Hazardous waste or liquid industrial wa | ste | | | | | | |
| Design Capacity | | | | | | | |
| | 100 tonn | es per day | | | | | |
| ☐ Waste other than hazardous waste and | d liquid ir | dustrial waste | Э | | | | |
| Design Capacity | | | | | | | |
| | 100 tonn | es per day | | | | | |
| Change to Operations | | | | | | | |
| □ No Change Proposed | | | | | | | |
| Change does not require fundamental | design re | eview | | | | | |
| Change requires fundamental design r | eview | | | | | | |
| Liquid Waste | | | | | | | |
| Maximum Storage Capacity (m³) | | | | | | | |
| Hazardous Liquid Industrial | Other L | iquid Waste | | | | | |
| | | | | | | | |
| Maximum Residual for Final Disposal (m³) | 1 | | | | I | | |
| Hazardous | 1 | ndustrial Was | | | Other Liquid W | /aste | |
| Daily Annually | Daily | | Annuall | У | Daily | | Annually |
| Solid Waste | 1 | | | | | ' | |
| Maximum Storage Capacity (tonnes) | | | | | | | |
| Hazardous Non-Hazardous | | | | | | | |
| | | | | | | | |
| Maximum Residual for Final Disposal (| 1 | | | | | | |
| Hazardous | | zardous | l a | | | | |
| Daily Annually | Daily | | Annuall | У | | | |
| Maximum Amount of Waste to be Recei | ⊥ ived Dai | ly | | | | | |
| Liquid (m³) | | - | | i | | | |
| | | | | Solid (tonnes | s) | | |

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

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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) Liquid Industrial Waste Other Liquid Waste Hazardous Daily Daily Daily Annually Annually Annually **Solid Waste** Maximum Storage Capacity (tonnes) Hazardous Non-Hazardous Maximum Residual for Final Disposal (tonnes) Non-hazardous 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** $> 40,000 \text{ m}^3 \le 3 \text{ million m}^3 > 3 \text{ million m}^3$ Waste is only uncontaminated tree stumps, leaves, branches, concrete and rocks

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

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| Design | Capacity | | | | | | |
|---------------|------------------------------------|---|---------------------------------------|-------------------|-----------------|-------------------|----------------|
| ≤ 40 |),000 m³ | > 40,00 | $0 \text{ m}^3 \le 3 \text{ million}$ | m³ | on m³ | | |
| | other than hazardo e and rocks. | ous waste and liquid | d industrial wast | e, other than unc | ontaminated tr | ee stumps, leave | es, branches, |
| Design | Capacity | | | | | | |
| |),000 m³ | > 40,00 | $0 \text{ m}^3 \le 3 \text{ million}$ | m³ ☐ > 3 millio | on m³ | | |
| Change to | Operations | | | | | | |
| ☐ No Chai | nge Proposed | | | | | | |
| Change | does not require | fundamental desigi | n review or hydr | ogeological asse | ssment | | |
| Change | requires fundame | ental design review | or hydrogeologi | ical assessment | | | |
| with the | Ministry's regiona | al Assessment, effl al technical support om technical suppo | section during a | a pre-application | meeting(s) and | consultation(s) v | |
| Maximum | Landfilling Capad | city (m³) | | | | | |
| Hazardous | Waste | Non-hazardous | Waste | Liquid Industria | l Waste | Other Liquid V | Vaste |
| Maximum A | Amount of Waste | to be Received | | | | • | |
| Hazardous | Waste (tonnes) | Non-hazardous | Waste (tonnes) | Liquid Industria | l Waste (m³) | Other Liquid W | Vaste (m³) |
| Daily | Annually | Daily | Annually | Daily | Annually | Daily | Annually |
| Landfill Inf | ormation | | | | | | |
| Area to be l | Landfilled (hectare | es) | | Total Site Area | including Buffe | er Area (hectares |) |
| Estimated [| Date of Closure (y | yyy/mm/dd) | | Population Serv | /ed | | |
| Control Typ | es (select all that | apply) | | | | | |
| Leachat | e Collected and T | reated Off-site | | Leachate Co | ollected and Tr | eated On-site | |
| Landfill | Gas Collected and | d Flared | | ☐ Landfill Gas | Collected for E | Energy Generatio | on |
| Other (| specify) | | | | | | |
| ✓ Con | npletion Status (5. | 4.4 Landfill Site) | | | | | |
| ✓ Con | npletion Status (5. | 4 Waste Disposal | Site) | | | | |
| 5.5 Waste | Management Sys | stems (Except Mo | bile Waste Prod | cessing) | | | |
| Note**- If th | ne application is no | ot for a waste mana | agement system | please proceed | to Section 5.7. | | |
| 5.5.1 Fleet | List (all vehicles a | and equipment to b | e used in the or | eration of the Wa | aste Managem | ent System) | |
| Year | Make | Model | • | cation Number (\ | | Plate Number | Province/State |
| | | | | , | | | |
| Separate lis | st attached? | | | | | | |
| Yes | No | | | | | | |
| | | | | | | | |

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Completion Status (5.5.1 Fleet List)

| 5.5.2 Vehicle Informatio | n | | | |
|----------------------------|--|---|-------------------------------|-------------------------|
| Are all the vehicles to be | used owned by the applica | ant? | | |
| If no, please include a | dditional information abou | ut ownership arrangements | for each vehicle not own | ed by the applicant. |
| Has a minimum of \$1,000 | ,000.00 liability insurance | been obtained for all vehic | cles for which it is required | d? |
| ☐ Yes ☐ No | • | | · | |
| Describe any additional ir | surances that are held (fo | r example, environmental | impairment liability insur | ance). |
| | | | | |
| ✓ Completion Status | s (5.5.2 Vehicle Information | n) | | |
| 5.5.3 General Waste Ma | • | , | | |
| | | Waste Management Syste | em (select all that apply) | |
| Subject: | , | Non-subject: | | |
| ☐ Hazardous Waste | | ☐ Municipa | l (non-hazardous) | |
| Liquid Industrial Waste | e | Other Liq | uid Waste | |
| Non-subject Categories to | be Transported by the G | eneral Waste Managemen | t System (select all that a | pply) |
| ☐ Blue Box Materials | | ☐ Domestic | Sources | |
| ☐ Commercial | | ☐ Non-Haz | ardous Solid Industrial | |
| Leaf/Yard Waste | | ☐ Wood Wa | aste | |
| Spill Cleanup Material | | ☐ Contamir | nated Soil | |
| Tires | | ☐ Asbestos | Waste in Bulk | |
| ☐ Waste Wash Water | | ☐ Grease T | rap Waste | |
| ☐ Waste from Food Prod | cessing/ Preparation Opera | ations Dewatere | ed Catch Basin Clean-out | Material |
| Processed Organics (| not for land application) | Other (sp | pecify) | |
| Subject Waste Categori | es to be Transported by | the General Waste Mana | gement System | |
| Hazardous Waste / Liqu | id Industrial Waste | | | |
| Class Code | Class Code | Class Code | Class Code | Class Code |
| | | | | |
| Separate list attached? | | | | |
| ☐ Yes ☐ No | | | | |
| All drivers are/will be t | rained in accordance with | O. Reg. 347 and all pertine | ent environmental legislat | ion. |
| | ransport a specific subject e public and the natural er | t waste class is suitable for nvironment. | that waste transportation | in order to protect the |
| | pathological waste and PC ched and Financial Assura | CBs (waste classes 243 an ance must be provided. | d 312) Operations Manua | al and Driver Training |
| General Waste Manager | nent System - Disposal S | Site Information | | |
| What is the Final Destinat | tion of Waste to be Transp | orted by the General Was | te Management System? | (select all that apply) |
| ☐ A disposal site in Onta | rio approved by the Minist | try of the Environment and | Climate Change | |
| ☐ Disposal sites outside | of Ontario approved by ar | nother regulatory agency | | |

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

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| | Province/State | Province/State | Province/State | Province/State | | | | | | |
|-----------|---|--|--------------------------------|----------------------------------|--|--|--|--|--|--|
| | | | | | | | | | | |
| ~ | Completion Status (5.5.3 General Waste Management System) | | | | | | | | | |
| | | Management System (includes r lids) destined for land application | | NASM) that is waste and | | | | | | |
| | he applicant received reco ic waste (biosolids) or NA | mmendation from Biosolids Utiliz SM? | ation Committee (BUC) for land | application of processed | | | | | | |
| | es If yes, please provide | a copy of the BUC recommendat | ion. | | | | | | | |
| ☐ No | If no, please clarify _ | | | | | | | | | |
| Sprea | ading equipment (land ap | pplication only) | | | | | | | | |
| | Equipment Type | Make and Model | Descr | iption | | | | | | |
| | | | | | | | | | | |
| Sepai | rate list attached? | | | | | | | | | |
| | es 🗌 No | | | | | | | | | |
| | od of system operation (| • | | | | | | | | |
| Estim | ated quantity to be handle | d on an annual basis (cubic metr | es/litres/tonnes) | | | | | | | |
| | | | | | | | | | | |
| Pleas | e describe the loading pro | cedures: | | | | | | | | |
| | | | | | | | | | | |
| Pleas | e describe the spreading r | mothodo: | | | | | | | | |
| rieas | e describe the spreading r | nethous. | | | | | | | | |
| | | | | | | | | | | |
| Pleas | e describe the storage fac | ilities (tanks, lagoons, etc.): | | | | | | | | |
| | | | | | | | | | | |
| Soil C | Conditioner Waste Manag | gement System - Land Applica | tion Sites | | | | | | | |
| What | ` | vaste to be transported by the so | | : system? (must include for land | | | | | | |
| ☐ No | on-agricultural land | ☐ Agricultural land | ☐ Both agricul | tural and non-agricultural land | | | | | | |
| ~ | Completion Status (5.5.4 | 4 Soil Conditioner Waste Manage | ement System) | | | | | | | |
| 5.5.5 | Hauled Sewage (Septage | e) Waste Management System | | | | | | | | |
| Type(| s) of hauled sewage (sept | age) to be transported | | | | | | | | |
| □ Po | ortable toilet waste | ☐ Septic tank waste | ☐ Holding tank | waste | | | | | | |
| ☐ Ot | ther (specify) | | | | | | | | | |
| Sprea | ading equipment (land ap | plication only) | | | | | | | | |
| | Equipment Type | Make and Model | Descr | ription | | | | | | |
| | | | | | | | | | | |
| Sepai | rate list attached? | • | | | | | | | | |
| \Box Ye | es 🗆 No | | | | | | | | | |

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Does this system include in-transit storage?

| ☐ Yes ☐ No | | |
|--|---|---|
| If yes: | | |
| a) What is the duration of storage? Please weeks): | specify (Maximum period of in-transit storage s | should not exceed more than two |
| | | |
| | | |
| , · · · · · · · · · · · · · · · · · · · | with the capacity < 100,000 L, designed and co ario Building Code or CAN/CSA B66-05? | nstructed in accordance with a |
| ☐ Yes ☐ No If no, please provide a cop | py 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 proces | ssing: | |
| | | |
| | | |
| | | |
| Does this system use barge/boat to transport ha | ulled sewage (septage)? | |
| ☐ Yes ☐ No | 3. (,, | |
| If yes: | | |
| | ty insurance been obtained for the barge/boat fo | or which it is required? |
| ☐ Yes ☐ No | , | , , |
| b) Does the barge/boat have an engine of from Transport Canada? | 10 horsepower (hp) or more, for which a comme | ercial vessel license is required |
| ☐ Yes ☐ No If yes, please include a copy | y of the commercial vessel license. | |
| Note: For in-transit storage or processing the ap landowner is different than the applicant. A finan or using in-transit processing where processing | ncial assurance estimate must be provided by a | |
| Hauled Sewage (Septage) Waste Managemen | nt System - Land Application Sites N/A | |
| List the Environmental Compliance Approval Nu Climate Change for land application of hauled se | | |
| Instrument Type | Instrument Number | Approval or Application Date (yyyy/mm/dd) |
| | | |
| ✓ Completion Status (5.5.5 Hauled Sewage | e (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

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| 5.6.1 M | obile Waste Mar | nagement System | Proces | ss and Equipn | nent Descrip | otion | | | |
|-------------|-------------------------------|----------------------------|------------|--------------------|------------------|----------------|-----------------|-----------|---|
| Type(s) | of Waste to be F | Processed (select a | all that a | pply) | | | | | |
| Subject | : | | l | Non-subject: | | | | | |
| ☐ Haza | ardous Waste | | | [| Municipal | (non-hazardo | us) | | |
| Liqu | id Industrial Was | te | | [| Other Liq | uid Waste | | | |
| Type of | Waste to be Proby the Unit(s) | I MILITADE OF LINES | | | | surance (per ι | unit) Finar | ncial Ass | urance Required |
| Non-haz | zardous Solid Wa | ste | | | | \$5 | 5,000 | | |
| Hazardo | ous Waste | | | | | \$20 | 0,000 | | |
| Liquid Ir | ndustrial Waste | | | | | \$20 | ,000 | | |
| Other Li | quid Waste | | | | | \$20 | ,000 | | |
| | Types of Waste egories Above | from | | | | \$20 |),000 | | |
| | | Total Fi | nancial | Assurance | | | | | |
| Municip | al (non-hazardou | ıs) Waste Categor | es to be | Processed (se | elect all that a | apply) | | | |
| Con | taminated Soil at | Cleanup Site | ☐ Woo | od Waste | | ☐ C | onstruction | and Der | nolition Waste |
| ☐ Asbe | estos Waste | | ☐ Tire | S | | ☐ D | omestic Wa | ste | |
| Othe | er (specify) | | | | | | | | |
| Other L | iquid Waste Cate | gories to be Proce | essed (s | elect all that ap | ply) | | | | |
| ☐ Hau | led Sewage | ☐ Waste fron | n Food F | Processing/Pre | paration Ope | rations | Proces | ssed Org | ganic |
| Othe | er (specify) | | | | | | | | |
| Hazard | ous / Liquid Ind | ustria l W aste Typ | es to b | e Processed | | | | | |
| C | Class Code | Class Cod | e | Class (| Code | Class C | Code | (| Class Code |
| | | | | | | | | | |
| ~ | Completion Statu | ıs (5.6.1 Mobile W | aste Ma | nagement Syst | em Process | and Equipmer | nt Description | on) | |
| 5.6.2 E | quipment Inform | ation - Please att | ach a se | eparate list if mo | ore space is | required. | | | |
| Equipm | nent List | | | | | | | | |
| Unit No. | Unit Type | Process Descrip | tion E | quipment Type | Make | Model | Serial Numbe | r (in | Equipment Capacity cluding unit of neasurement) |
| | | | | | | | | | |
| • | te list attached? | | | | | | | | |
| ☐ Yes | ∐ No | | | | | | | | |
| ~ | Completion Statu | ıs (5.6.2 Equipmer | it Inform | nation) | | | | | |
| ~ | Completion Statu | ıs (5.6 Waste Maı | nageme | nt System - Mo | bile Waste P | rocessing) | | | |
| 5.7 Clea | anup of Contam | inated Sites | | | | | | | |
| Note** - | - If the applicatior | is not for a clean | up of a c | contaminated si | te please pro | oceed to Secti | on 6. | | |
| Type of | Cleanup | | | | | | | | |
| ☐ In-si | tu | ☐ Ex-situ | | [| Both | | | | |
| Contam | ninated media to b | ne treated. | | | | | | | |

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| ☐ Groundwater | Surface water | Sediment | |
|-------------------------|---------------|---------------------------|---------------|
| Waste Type | | | |
| Subject: | | Non-subject: | |
| ☐ Hazardous Waste | | Municipal (non-hazardous) | |
| Liquid Industrial Waste | | Other Liquid Waste | |
| Type of discharge | | | |
| Air | Groundwater | Storm or sanitary | Surface water |
| Noise | | | |
| | | | |

Completion Status (5.7 Cleanup of Contaminated Sites)

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6. Supporting Documentation and Technical Requirements

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6.1 General

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

| This is a list of supporting information Attachment | Required, Optional | | iched? | If no, provide explanation, (include referenced attachment if more space is | Confidential |
|--|-----------------------|--------------|--------|---|--|
| | or N/A | | | required for rationale) | |
| Proof of legal name | Optional | Yes | No | | |
| Enhanced EBR description | N/A | Yes | No | | \perp |
| Provincial Officer Notice | N/A | Yes | No | | |
| Inspection Report | N/A | Yes | □ No | Desired in the FORM of the lead | |
| Detailed project and process description | Required | □Yes | ✓No | Provided in the ESDM attached | |
| Pre-application Consultation Record | N/A | Yes | No | | |
| Legal Survey(s) | N/A | □Yes | □No | | |
| Site Plan(s) | Required | ✓Yes | □No | | |
| Scaled area location plan(s) with georeferencing points identified | Required | ✓Yes | □No | | |
| Documentation in support of EBR Exception | N/A | □Yes | □No | | |
| Proof of Compliance with EAA Requirements | N/A | □Yes | □No | | |
| Proof of Consultation/Notification | Required | ✓Yes | □No | | |
| Financial Assurance Estimate | Optional | □Yes | ✓ No | Not required | |
| 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 | □Yes | □No | | |
| Name, address and phone number of the Operating Authority | N/A | □Yes | □No | | |
| Copy of NEPDA Permit | N/A | □Yes | □No | | |
| Copy/Proof of Municipal Planning Approval (ORMCA, general) | N/A | □Yes | □No | | |
| Municipal Zoning Confirmation Letter | N/A | □Yes | □No | | |
| Zoning map | Required | ✓Yes | □No | | |
| Conservation Authority Clearance | N/A | □Yes | □No | | |
| Director's approval for Policy 2 Deviation | N/A | □Yes | □No | | |
| Application Fee | Required | ∠ Yes | □No | | |
| A copy of this application has been sent to the Ministry Local District Office | Required | ✓Yes | □No | | |
| Other (please describe) Carbon Dioxide Emission Intensity Report, Consultation Report, Traffic Impact Study, Noise Emissions Memorandum, Fuel Handling Procedures and Testing Manual | Optional | ✓Yes | □No | | |

✓ Completion Status (6.1 General)

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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 | ✓Yes | | |
| Electronic copy of the Dispersion Modelling input and output files prepared in accordance with s. 26 of O. Reg. 419/05 | Required | ✓Yes No | | |
| 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 | ∐Yes ∐No | | |
| Copies of forms requesting O. Reg. 419/05 instruments and supporting documentation | Required | ✓Yes | | |
| Other (please describe) | Optional | ☐Yes ☐ No | | |
| 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 |
| Attachment Primary Noise Screening | Optional | Attached? | referenced attachment if more space is | Confidential |
| | Optional or N/A | | referenced attachment if more space is | Confidential |
| Primary Noise Screening | Optional or N/A N/A | ☐Yes ☐No | referenced attachment if more space is | Confidential |
| Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report | Optional or N/A N/A N/A | ☐Yes ☐No☐Yes ☐No | referenced attachment if more space is | |
| Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report including signed checklist (AAR) | Optional or N/A N/A N/A | ☐Yes ☐No ☐Yes ☐No ☐Yes ☐No | referenced attachment if more space is | |
| Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report including signed checklist (AAR) Vibration Assessment Report | Optional or N/A N/A N/A N/A | ☐Yes ☐No ☐Yes ☐No ☐Yes ☐No The state of the stat | referenced attachment if more space is | |
| Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report including signed checklist (AAR) Vibration Assessment Report Noise Abatement Action Plan | Optional or N/A N/A N/A N/A N/A Optional | Yes No Yes No Yes No Yes No Yes No Yes No | referenced attachment if more space is | |
| Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report including signed checklist (AAR) Vibration Assessment Report Noise Abatement Action Plan Other (please describe) Completion Status (6.3 Noise a | Optional or N/A N/A N/A N/A N/A Optional | Yes No Yes No Yes No Yes No Yes No Yes No | referenced attachment if more space is | |
| Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report including signed checklist (AAR) Vibration Assessment Report Noise Abatement Action Plan Other (please describe) Completion Status (6.3 Noise at 6.4 Sewage Works | Optional or N/A N/A N/A N/A N/A N/A Optional and Vibration Required, Optional | Yes No Yes No Yes No Yes No Yes No Yes No No | If no, provide explanation, (include referenced attachment if more space is | |
| Primary Noise Screening Secondary Noise Screening Acoustic Assessment Report including signed checklist (AAR) Vibration Assessment Report Noise Abatement Action Plan Other (please describe) Completion Status (6.3 Noise a Attachment Attachment Signed Municipal Responsibility | Optional or N/A N/A N/A N/A N/A N/A Optional and Vibration Required, Optional or N/A | Yes No Yes No Yes No Yes No Yes No Attached? | If no, provide explanation, (include referenced attachment if more space is | |

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

6.5 Waste Disposal Sites

| 0.5 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 | ☐Yes ☐ No | | |
| Stormwater Management Report | Optional | ☐Yes ☐ No | | |
| Hydrogeological Assessment with proof of concurrence from the Ministry's Regional technical support section | N/A | ☐Yes ☐No | | |
| Assessment of Physical and Water Use Conditions | Optional | □Yes □No | | |
| Waste Limited Operational Flexibility Requirements - Engineer's Report | N/A | ☐Yes ☐ No | | |
| Waste Limited Operational Flexibility Requirements - Declarations | N/A | □Yes □No | | |
| Copy of notification to adjacent landowners | N/A | ☐Yes ☐No | | |

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| 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 | ∐Yes ∏No | | |

✓ 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 | □Yes □No | | |
| Complete Fleet List (list of all vehicles, trailers and equipment used) | N/A | □Yes □No | | |
| Copy of the Liability Insurance for all vehicles for which insurance is required | N/A | □Yes □No | | |
| Copy of BUC recommendation | N/A | □Yes □No | | |
| Copy of the storage tank design | N/A | □Yes □No | | |
| Copy of commercial vehicle licence | N/A | □Yes □No | | |
| Description of the physical location where the vehicles transporting biomedical waste are being disinfected | Optional | ☐Yes ☐No | | |
| Drivers Training Manual (for PCB/ Biomedical Waste) | Optional | □Yes □No | | |
| A copy of the applicant's Operation Plan including detailed packaging and biomedical waste handling methods | Optional | □Yes □No | | |
| Contingency and Emergency Procedures Plan (for PCB/ Biomedical Waste/Hauled Sewage (Septage)) | Optional | □Yes □No | | |
| Other (please describe) | Optional | □Yes □No | | |

✓ Completion Status (6.6 Waste Management Systems)

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| 6.7 Mobile Waste Processing | N/A | | | | |
|---|---------------------------------|--------------|------|---|--------------|
| Attachment | Required, Optional or N/A | Attach | ned? | 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 | ☐Yes ☐ | No | | |
| Design and Operations Report - Mobile Waste Processing of Liquid Waste | N/A | Yes [| ∏No | | |
| Other (please describe) | Optional | ☐Yes ☐ |]No | | |
| ✓ Completion Status (6.7 Mobile | Waste Proce | essing) | | | |
| 6.8 Cleanup of Contaminated Sites | □ N/A | | | | |
| Attachment | Required, Optional or N/A | Attach | ned? | If no, provide explanation, (include referenced attachment if more space is required for rationale) | Confidential |
| Design Report for Cleanup of Contaminated Sites | N/A | Yes [|] No | | |
| Other (please describe) | Optional | ☐Yes ☐ |] No | | |
| ✓ Completion Status (6.8 Cleanu | p of Contam | inated Sites | ;) | | |
| 6.9 Other Attachments | N/A | | | | |
| Title | | | | Reference | Confidential |
| | | | | | |
| 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 | Attach | ned? | If no, provide explanation, (include referenced attachment if more space is required for rationale) | Confidential |
| Explanation for confidentiality | N/A | ☐Yes ☐ |]No | | |
| | | | | | |

✓ 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.

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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.

| The information provide | tu to the recinical c | | inis application is | complete and accurate. |
|--|-----------------------|--------------------------|----------------------|--------------------------------------|
| Name of Signing Authority (Please p | rint) * | | | |
| Ruben Plaza | | | | |
| Title * | | | | |
| Environmental Manager Canada | 1 | | 1 | |
| Telephone Number 905-623-3341 | | oile Number -243-5841 | Fax N | lumber |
| Email Address ruben.plaza@vcimentos.com | | | <u>'</u> | |
| Signature | M- | | | Date (yyyy/mm/dd) |
| | | | | 2020/03/26 |
| ✓ Completion Status (7.1 State | ment of the Applica | nt) | | |
| 7.2 Statement of the Municipality | ☐ N/A | | | |
| I, the undersigned hereby declare or works in the Municipality. | n behalf of the Munic | cipality, that the Munic | ipality has no objec | tion to the construction of the |
| Name (Please print) | | | | |
| Title | | Name of Mu | nicipality | |
| | | | • | |
| Signature | | | | Date (yyyy/mm/dd) |
| | | | | |
| ✓ Completion Status (7.2 State | ment of the Municip | ality) | | |
| 7.3 Statement of Technical Contact | ets | | | |
| Technical Contact 1 | | | | |
| I have been authorized by the application. I declare to the best of my knowledge | have reviewed thos | e technical materials | | |
| The technical materials cont complete and accurate. | ained in this applica | tion in respect of the a | area(s) of responsib | oility identified in section 2.6 are |
| I have the relevant education | and experience ne | cessary to provide this | s certification. | |
| Name of Technical Contact (Please Sean Capstick | print) * | | | |
| Signature // / | | | | Date (yyyy/mm/dd) |
| | _ | | | 2020/03/30 |
| Completion Status (7.3 State | ment of Technical C | Contacts) | | |

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8. Payment Information - Application for an Environmental Compliance Approval

Please Note:

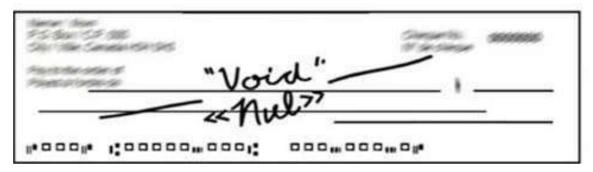
- 1. If this form has been completed by hand, the fee calculations must be completed and attached separately. The supplemental fee calculations do not need to be included if this form has been completed electronically.
- 2. If this form has been completed electronically, the fees for this application 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 ☐ VI | SA 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) | | |
| Card Holder's Olymature | | | | |
| | | | | |
| | | | | |

✓ Completion Status (8 Payment Information)

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



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Application Summary

| For Office Use Only | | | |
|---------------------|-----------------------|-------------------|----------|
| Reference Number | Payment Received (\$) | Date (yyyy/mm/dd) | Initials |

Applicant Name

St Marys Cement Inc. (Canada)

Project Name

Alternative Low Carbon Fuel Use at the St Marys Cement Bowmanville Plant

Project Description Executive Summary

St Marys Cement (SMC), a company of Votorantim Cimentos North America (VCNA) is undertaking efforts to expand their current use Alternative Low Carbon Fuels (ALCFs) as an energy source for their Bowmanville Cement Plant (the Site). This initiative will help to further reduce greenhouse gas emissions in Ontario while diverting materials from landfills. The Site is located at 410 Bowmanville Avenue, in Bowmanville, Ontario, within the Municipality of Clarington and Durham Region.

SMC currently has an Environmental Compliance Approval (ECA) number 0469-9YUNSK to use woody materials as an ALCF at the site. SMC has now prepared an ALCF Application under Ontario Regulation (O. Reg) 79/15 of the Environmental Protection Act as well as support studies for an amendment to their current ECA for the following:

increasing the current 96 tonnes of ALCFs used per day to 400 tonnes of ALCFs per day, which is approximately 30% thermal replacement of the conventional fuels (coal, petroleum coke) used at the site with ALCFs;

adding biomass, cellulosic and plastic materials derived from industrial and/or post-consumer sources, which cannot be recycled, are not considered hazardous and are not derived from animals or the processing and preparations of food, to the list of approved ALCFs at the Site based on the recent demonstration project at the site; installing new equipment at the Site to accommodate the ALCFs; and increasing the capacity of the current alternative fuels storage at the Site using enclosed containers and buildings.

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 ALCF Application.

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

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
- ☐ Consultation Report

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

- ☐ Air Quality Study and Cumulative Effects Assessment
- ☐ Acoustic Assessment
- ☐ Traffic Impact Study
- ☐ Fuel Handling Procedures

Carbon Dioxide Emission Intensity

The results of the Carbon Dioxide Emission Intensity Report estimate ALCF carbon dioxide emission intensity values at least 74% lower than the conventional fuel values.

Consultation and Engagement

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.

After the Consultation Report was prepared and Notice of Completion of the Consultation Report was distributed, it was brought to our attention that correspondence from Curve Lake First Nation, received on February 20, 2020, was missed. SMC quickly responded to the concern addressed by Curve Lake First Nation with a letter on March 16, 2020 acknowledging their interest in the project and suggested a meeting. The letter also indicated that archaeology

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would not be undertaken as part of this application but a Stage 1 Archaeological Assessment will be completed for construction of the future storage building. Golder Associates Ltd. (Golder), who was retained to prepare the Stage 1 assessment, reached out to Curve Lake First Nation directly to provide further details on the assessment and discussed incorporation of Curve Lake First Nation's traditional knowledge and Curve Lake First Nation's review of the draft report. SMC provided Curve Lake First Nation copies of all supporting studies on March 20, 2020 via secure file transfer.

On March 25, 200, SMC held a meeting, via teleconference due to recent COVID-19 restrictions, with Curve Lake First Nation. During this meeting, SMC provided a presentation on the ALCF Application under O. Reg 79/15, an overview of the supporting studies that have been prepared and noted that the Project Team intends to submit the application to MECP in March 2020. No project specific concerns were brought up by Curve Lake First Nation. SMC and Curve Lake First Nation discussed setting up a future site visit and meeting in person at a later date to discuss how Curve Lake First Nation can better develop a relationship with SMC.

Air Emissions

BCX Environmental Consultants was retained to prepare and Air Quality Study and Cumulative Effects Assessment as well as prepare an updated Emission Summary and Dispersion Modelling (ESDM) Report in accordance with Section 26 of Ontario Regulation 419/05.

The Emissions Summary and Dispersion Modelling Report is also attached.

Noise Emissions

HGC Engineering was retained to prepare an assessment of Noise Emission from ALCF operations at the site. The acoustical analysis prepared concluded that sound from the proposed ALCF operations will be similar to the existing low carbon fuel operations at the site, and will not contribute significantly to facility-total sound levels offsite, which will remain within the applicable MECP limits.

Traffic Operations

AECOM was retained to prepare a Traffic Impact Study to support the ALCF application. The Traffic Impact Study concluded that although specific movements at the study area intersections would operate at an unacceptable level of service (LOS) and/or over capacity, these noted failing operations are not the result of the additional volume of traffic that would be generated by the Site.

Fuel Handling Procedures

A Fuel Handling Procedures document has been prepared to support the ALCF Application and to provide a summary of operational procedures related to the use of ALCFs at the site.

Operational Timeline

SMC is already using ALCFs at the Site and intends to start increasing the use of ALCFs as soon as possible in 2020, once an ECA Amendment from MECP is received.

All of the above noted documents are available on the project website: (http://stmaryscement.com/BowmanvilleALCF).

Pre-Submission Consultation Meetings

SMC held three meetings with MECP on the following dates:

- April 11, 2019
- October 21, 2019
- January 31, 2020

Key to these discussions was Sushant Agarwal, Senior Air Engineer, Air Approvals, for this reason we ask that his application to be assigned to Sushant once it has been received by the Application Processing Unit.

| SMC has provided this application to the following recipients: |
|--|
| ☐ MECP Permissions Branch |
| ☐ MECP York Durham District Office, Kim Lendvay |
| ☐ Municipality of Clarington, Amy Burke |
| □ Region of Durham, Gioseph Anello |

Application Status

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| Section | Completed? | | |
|-----------------------------|------------|--|--|
| 1. Application Information | ✓ Yes No | | |
| 2. Project Information | ✓ Yes No | | |
| 3. Regulatory Requirements | ✓ Yes No | | |
| 4. Site Information | ✓ Yes No | | |
| 5. Facility Information | ✓ Yes No | | |
| 6. Supporting Documentation | ✓ Yes No | | |
| 7. Payment Information | ✓ Yes No | | |
| 8. Authorization | ✓ Yes No | | |
| Fee Summary | | | |
| | | | |

| Activity | Amount (\$) |
|---------------------------------|-------------|
| Administrative Processing | \$200.00 |
| Review of EPA s. 9 activities | \$2,400.00 |
| Review of EPA s. 27 activities | \$0.00 |
| Review of OWRA s. 53 activities | \$0.00 |
| Total Fee | \$2,600.00 |

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.

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