

SCHEDULE B - INDUSTRIAL SECTORS

<u>CATEGORY</u>	<u>SIC</u>	<u>SIC (CANADIAN)</u>
Construction Industry	1600-1799	4011-4499
<u>Food and Kindred Products</u>		
Meat	2011-2013	1011
Poultry	2016-2017	1012
Dairy	2021-2026	1041-1049
Fruit and Vegetables	2032-2038	1031-1032
Grain Mills	2041-2048	1051-1059
Fats and Oils	2074-2079	1061
Bakery Products	2051-2052	1071-1072
Sugar Processing	2061-2067	1081-1089
Beverages	2082-2087	1111-1141
Seafood Processing	2091-2092	1021
Misc. Food Processing	2095-2099	1091-1099
Tobacco	2110-2141	1211-1221
<u>Textile Mill Products</u>		
Primary Textiles	2211-2269	1800-1899
Textile Products	2271-2299	1900-1999
Apparel & Other Textile Prod.	2311-2399	2441-2499
<u>Lumber and Wood Products</u>		
Timber Products Processing	2411-2499	2511-2599
Wood Preserving	2491	2591
Wood & Metal Furniture Manu.	2510-2599	2611-2699
<u>Paper and Allied Products</u>		
Pulp, Paper & Paperboard Mills	2600-2631	2711-2712
Misc. Converted Paper Products	2640-2655	2731-2799
Building Paper and Board Mills	2661	2713-2719
Printing and Publishing	2700-2799	2811-2899
<u>Chemicals and Allied Products</u>		
Inorganic Chemicals Manufact.	2810-2819	3711
Phosphate Manufacturing	2819	3721-3729
Plastics, Resins & Synthetic Fibers M.	2821-2824	3731
Pharmaceutical Manufacturing	2830-2834	3741
Soaps and Cosmetics	2840-2844	3761-3771
Paints, Varnishes Manufacture	2851	3751
Gums and Wood Chemicals	2861	3712
Dye Manufacture	2865	3712
Organic Chemicals & Pesticide Man.	2869	3712
Pesticide Formulation	2879	3712
Fertilizer Manufacture	2873-2875	3721-3729
Adhesives and Sealants	2891	3792
Explosives	2892	3711
Ink Manufacture	2893	3791
Carbon Black	2895	3711
Chemicals & Chemical Prepar.	2899	3711
Petroleum Refining	2911	3611
Paving and Roofing Materials	2951-2952	3699
Coal & Petroleum Products	2991-2999	3612-3698
<u>Rubber and Misc. Plastic Products</u>		
Rubber Products	3011-3069	1500-1599
Plastics Molding	3070-3079	1600-1699

SCHEDULE B - INDUSTRIAL SECTORS

<u>CATEGORY</u>	<u>SIC</u>	<u>SIC (CANADIAN)</u>
<u>Leather and Leather Products</u>		
Leather Tanning and Finishing	3111	1711
Leather Goods	3131-3199	1712-1719
<u>Stone Clay and Glass Products</u>		
Stone, Clay and Glass Products	3200-3299	3511-3599
Asbestos Manufacturing	3292	3592
Glass Manufacturing	3211-3229	3561-3562
Cement Manufacturing	3271-3273	3521-3551
<u>Primary Metal Industries</u>		
Iron and Steel Foundaries	3300-3317	2911-2921
Nonferrous Metals Forming/Manu.	3321-3325	2941
Aluminum Forming	3331-3369	2951-2999
Copper Forming	3353-3355	2951
Misc. Primary Metal Products	3351-3357	2959
	3390-3399	2999
<u>Fabricated Metal Products</u>		
Metal Finishing	3411-3469	3011-3099
Electroplating	2471	3011-3099
Coil Coating	3479	3011-3099
Ordinance and Accessories	3482-3489	3011-3099
Misc. Fabricated Metal Products	3490-3499	3011-3099
<u>Equipment and Machinery</u>		
Machinery Manufacturing	3500-3599	3111-3199
Electrical & Electronic Comp.	3612-3690	3311-3399
Battery Manufacturing	3691-3692	3391
Misc. Electrical Equipment	3693-3699	3392-3399
Transportation Equipment	3711-3799	3211-3299
Instruments & Related Products	3811-3873	3911-3914
Misc. Manufacturing	3911-3999	3921-3999
Photographic Chemicals Manu.	3861	
<u>Transportation and Public Services</u>		
Transportation Services	4000-4799	4511-4599
Electricity Generation & Dist.	4911-4931	4911
Water Supply	4941	4931
Waste Treatment and Disposal	4952	4999
Refuse Systems	4953	4999
Hazardous Waste Treaters	4953	4999
<u>Wholesale and Retail Industry</u>		
Petroleum Products Dealers	5983-5989	5111
Automobile Wrecking	5015	5911
Barrel and Drum Reclaimers	5085	5919
Scrap and Waste Materials	5093	5919
Solvent Reclaimers	5093	5919
Waste Oil Reclaimers	5093	5919
<u>Services</u>		
Furniture Refinishing	7641	6213
Gasoline Service Stations	5541	6331
Automotive Repair	7532-7549	6351-6399
Photographic Services	7384	6571
Hospitals and Clinics	8062-8072	8611-8619
Industrial and Commercial Laundries	7211-7219	9721-9729
Funeral Services	7261	9731
Disinfecting & Exterminating	7342	9951
Building Maintenance	7349	9952-9959

SCHEDULE B1 - WASTE SURVEY REPORT

CITY OF SARNIA
WASTE SURVEY REPORT

SECTION 1 - General Information

(a) Name of Person Submitting Report:

(name)

(company name, corporation, owner)

(postal address)

(postal code)

b) Company Officer responsible for effluent control:

(name)

(telephone number)

c) Location of Premises:

(number, street, or road, municipality)

THE INFORMATION CONTAINED IN THIS REPORT TO THE BEST OF MY
KNOWLEDGE AND BELIEF IS TRUE, COMPLETE AND ACCURATE.

(signature of authorized representative)

(title)

(date)

SECTION 2 - Product or Service Information

- (a) Canadian or Standard Industrial Classification Codes (SIC)

These are Canadian SICs or SICs.

- (b) Brief description of manufacturing or service activities:

- (c) Principal products produced or services rendered:

- (d) Number of employees:

plant: _____ office: _____

- (e) Number of shifts per day: _____ Number of days per week: _____

- (f) Are major processes:

batch continuous both

If batch, average number of batches per 24-hour day: _____

- (g) Is the production subject to seasonal variation:

yes no

If yes, briefly describe seasonal production cycle:

- (h) Is there a special clean-up period: yes no If yes, briefly describe clean-up period activities:

SECTION 3 - Waste Characteristics

(a) List all sources of water supply: _____

(b) Type of waste discharged (check all that apply):

<u>TYPE</u>	<u>AVE. FLOW/DAY (m³/day)</u>			
<input type="checkbox"/> sanitary	_____	<input type="checkbox"/> estimated	<input type="checkbox"/> measured	
<input type="checkbox"/> noncontact cooling	_____	<input type="checkbox"/> estimated	<input type="checkbox"/> measured	
<input type="checkbox"/> contact cooling	_____	<input type="checkbox"/> estimated	<input type="checkbox"/> measured	
<input type="checkbox"/> process	_____	<input type="checkbox"/> estimated	<input type="checkbox"/> measured	
<input type="checkbox"/> other	_____	<input type="checkbox"/> estimated	<input type="checkbox"/> measured	

(c) Wastes are discharged to (check all that apply):

<u>TYPE</u>	<u>AVE. FLOW/DAY (m³/day)</u>			
<input type="checkbox"/> sanitary #1	_____	<input type="checkbox"/> estimated	<input type="checkbox"/> measured	
<input type="checkbox"/> sanitary #2	_____	<input type="checkbox"/> estimated	<input type="checkbox"/> measured	
<input type="checkbox"/> storm sewer #1	_____	<input type="checkbox"/> estimated	<input type="checkbox"/> measured	
<input type="checkbox"/> storm sewer #2	_____	<input type="checkbox"/> estimated	<input type="checkbox"/> measured	
<input type="checkbox"/> ground water	_____	<input type="checkbox"/> estimated	<input type="checkbox"/> measured	
<input type="checkbox"/> surface water	_____	<input type="checkbox"/> estimated	<input type="checkbox"/> measured	
<input type="checkbox"/> evaporation	_____	<input type="checkbox"/> estimated	<input type="checkbox"/> measured	

[attach additional list as necessary]

(d) Expected characteristics of wastes discharged to sanitary and storm sewers (complete Pollutant Information Sheets for the discharge to each sewers.

SECTION 4 - Physical Lay-out

Layout sketch of property (to scale or approximate) to co-ordinate buildings, pretreatment works, property boundaries, effluent lines, and sanitary and storm sewer connections. (Number sewers so that they can be related to Pollutant Information Sheets). .

SECTION 5 - Regulation 309 Information

For wastes discharged into or in connections to any sanitary sewer or combined sewer or storm sewer.

(a) Generator registration number: _____

SECTION 6 - Regulation 309 Information

For wastes discharged into or in connections to any sanitary sewer or combined sewer or storm sewer (complete Section 6 for each sewer).

(a) Description of waste: _____

(b) Description of generating process: _____

(c) Primary characteristic: _____

Analytical data (if applicable): _____

Name of Laboratory (if applicable): _____

Waste Class: _____ Hazardous Waste Number: _____

(d) Secondary characteristic: _____

Analytical data (if applicable): _____

SECTION 7 - Pretreatment

Pretreatment devices or processes used for treating wastes or sludges before discharge to the sanitary sewer system (check as many as appropriate):

- Air flotation
- Centrifuge
- Chemical precipitation
- Chlorination
- Cyclone
- Filtration
- Flow Equalization
- Grease or oil separation, type _____
- Grease trap
- Grit Removal
- Ion Exchange
- Neutralization, pH correction
- Ozonation
- Reverse Osmosis
- Screening
- Sedimentation
- Septic tank
- Solvent separation
- Spill protection
- Sump
- Biological treatment, type _____
- Rainwater diversion or storage _____
- Other chemical treatment, type _____
- Other physical treatment, type _____
- Other, type _____
- No pretreatment provided

SECTION 8 - Pollutant Information Sheet (Controlled Matter)

Information for: sanitary sewer storm sewer
sewer number _____

Indicate by placing an "x" in the appropriate box for each listed parameter whether it is "suspected to be absent" "known to be absent", "suspected to be present" or "known to be Present" and the known or expected concentration in milligrams per litre.

<u>PARAMETER</u>	<u>KNOWN PRESENT</u>	<u>SUSPECTED PRESENT</u>	<u>KNOWN ABSENT</u>	<u>SUSPECTED ABSENT</u>	<u>CONCENTRATION mg/litre</u>
1. chlorides	[]	[]	[]	[]	_____
2. sulphates	[]	[]	[]	[]	_____
3. aluminum	[]	[]	[]	[]	_____
4. iron	[]	[]	[]	[]	_____
5. fluoride	[]	[]	[]	[]	_____
6. phosphorus	[]	[]	[]	[]	_____
7. antimony	[]	[]	[]	[]	_____
8. bismuth	[]	[]	[]	[]	_____
9. chromium	[]	[]	[]	[]	_____
10. cobalt	[]	[]	[]	[]	_____
11. lead	[]	[]	[]	[]	_____
12. manganese	[]	[]	[]	[]	_____
13. molybdenum	[]	[]	[]	[]	_____
14. selenium	[]	[]	[]	[]	_____
15. silver	[]	[]	[]	[]	_____
16. tin	[]	[]	[]	[]	_____
17. titanium	[]	[]	[]	[]	_____
18. vanadium	[]	[]	[]	[]	_____
19. copper	[]	[]	[]	[]	_____
20. cyanide	[]	[]	[]	[]	_____
21. nickel	[]	[]	[]	[]	_____
22. zinc	[]	[]	[]	[]	_____
23. arsenic	[]	[]	[]	[]	_____
24. cadmium	[]	[]	[]	[]	_____
25. phenolic compounds	[]	[]	[]	[]	_____
26. mercury	[]	[]	[]	[]	_____

SECTION 8 - Pollutant Information Sheet (Controlled Matter)

<u>PARAMETER</u>	<u>KNOWN PRESENT</u>	<u>SUSPECTED PRESENT</u>	<u>KNOWN ABSENT</u>	<u>SUSPECTED ABSENT</u>	<u>CONCENTRATION mg/litre</u>
27. BOD	[]	[]	[]	[]	_____
28. TSS	[]	[]	[]	[]	_____
29. oil & grease (animal/veg)	[]	[]	[]	[]	_____
30. oil & grease (mineral/syn)	[]	[]	[]	[]	_____
31. Kjeldahl nitrogen	[]	[]	[]	[]	_____

SECTION 9 - Pollutant Information Sheet (No Discharge)

Information for: [] sanitary sewer number _____

Indicate by placing an "x" in the appropriate box for each listed parameter whether it is "suspected to be absent", "known to be absent", "suspected to be present" or "known to be present" and the known or expected quantity in kg/month.

<u>PARAMETER</u>	<u>KNOWN PRESENT</u>	<u>SUSPECTED PRESENT</u>	<u>KNOWN ABSENT</u>	<u>SUSPECTED ABSENT</u>	<u>QUANTITY kg/month</u>
32. pesticides	[]	[]	[]	[]	_____
33. acute hazardous waste chemicals	[]	[]	[]	[]	_____
34. fuels	[]	[]	[]	[]	_____
35. hazardous industrial wastes	[]	[]	[]	[]	_____
36. hazardous waste chemicals	[]	[]	[]	[]	_____
37. ignitable wastes	[]	[]	[]	[]	_____
38. pathological wastes	[]	[]	[]	[]	_____
39. PCB wastes	[]	[]	[]	[]	_____
40. reactive wastes	[]	[]	[]	[]	_____
41. severely toxic materials	[]	[]	[]	[]	_____
42. waste radioactive materials	[]	[]	[]	[]	_____

SCHEDULE C - AGREEMENT FORM

THIS AGREEMENT made
this _____ day of _____ A.D.19 ____.
BETWEEN:

THE CORPORATION OF THE CITY OF SARNIA
(hereinafter called the Municipality)
OF THE FIRST PART

-and- _____
(hereinafter called the "Company")

OF THE SECOND PART.

WHEREAS the Municipality enacted By-law No. _____ on
the _____ day of _____,
relating to the discharge of Sewage in the
Municipality; and

WHEREAS the said By-law prohibits the discharge of
Industrial Sewage containing certain substances in quantities in
excess of the limits set by the By-law but provides that the
Municipality may permit the discharge of industrial waste which
would otherwise be prohibited by the said By-law to an extent
fixed by agreement with the Municipality under such conditions
with respect to payment or otherwise as may be necessary to
compensate for any additional costs of treatment; and

WHEREAS the Company carries on an industrial activity
within the Municipality at premises known as _____
which activity produces a sewage discharge in which the quantity
of one or more of Suspended Solids, Biochemical Oxygen Demand
hereinafter referred to as B.O.D.), Phenolic Compounds, Kjeldahl
Nitrogen, Phosphorus, or Solvent Extractable Matter of Animal
and Vegetable Origin (hereinafter referred to as Grease) is
above the permissible limits set out in the said By-law which
results in materially adding to the cost of treatment at the
Municipal Sewage Works.

NOW THEREFORE THIS INDENTURE WITNESSETH that in
consideration for the premise herein the parties hereto mutually
covenant and agree as follows:-

1. (1) During the currency of this Agreement the QUANTITY
OF SEWAGE DISCHARGED by the Company from its premises at
_____ to the Sanitary Sewer or
Combined Sewer System shall not exceed _____
cubic metres per day and the RATE OF SUCH DISCHARGE OF SEWAGE
from the said premises shall not exceed _____ cubic metres
per hour.

(2) In calculating the quantity of Sewage for the
purposes of this agreement, Stormwater shall be excluded.

2. During the currency of this Agreement only, the QUALITY OF THE SEWAGE discharged by the Company from the said premises to the Sanitary Sewer or Combined Sewer System MAY EXCEED THE LIMITS SET BY THE BY-LAW with respect to the quantity of Suspended Solids, B.O.D., Phenolic Compounds, Grease, Phosphorus and Kjeldahl Nitrogen provided that they SHALL NOT EXCEED THE FOLLOWING LIMITS AT ANY TIME.
 - (a) Suspended Solids _____ milligrams/litre
 - (b) B.O.D. _____ milligrams/litre
 - (c) Phenolic Compounds - _____ milligrams/litre
 - (d) Grease _____ milligrams/litre
 - (e) Phosphorus _____ milligrams/litre
 - (f) Kjeldahl Nitrogen - _____ milligrams/litre
3. THE DISCHARGE OF SEWAGE BY the Company from the said premises containing Suspended Solids, B.O.D., Phenolic Compounds, Grease, Phosphorus or Kjeldahl Nitrogen, IN EXCESS OF THE ABOVE LIMITS shall constitute a contravention of this Agreement and thus a contravention of the By-Law.
4. In determining the quality of Sewage for the Purposes of this Agreement, the volume of any Stormwater or any water which is required to be deducted for the purposes of Section 5(1) of By-Law No. _____ shall be deducted and Standard Methods as defined in the By-Law shall be used.
5. THIS AGREEMENT SHALL REMAIN IN FORCE from _____ until December 31st, _____ and be automatically renewed on January 1st, _____ and annually thereafter, on the same terms unless a new agreement is reached or this Agreement is terminated as hereinafter provided.
6. THIS AGREEMENT MAY BE TERMINATED BY THE MUNICIPALITY at any time on 30 days written notice sent by registered mail addressed to the Company at the said premises if:
 - (a) The Sewage is causing a health or safety hazard to a Sewage Works employees or
 - (b) The Sewage is causing damage to the Sewers, materially increasing their maintenance costs or causing a dangerous condition; or
 - (c) The Sewage is causing damage to the Sewage Treatment process or causing a dangerous condition in the treatment works or
 - (d) The Sewage is causing the sludge from the Treatment Works, to fail to meet criteria relating to contaminants for spreading the sludge on agricultural lands under Ontario's Guidelines for Sewage Sludge Utilization on Agricultural Lands (as revised January, 1986); or
 - (e) The Sewage is causing the Sewage Works effluent to contravene any requirement by or under the Ontario Water Resources Act or the Environmental Protection Act (Ontario) or
 - (f) The Sewage is causing a hazard to any person, animal, property, or vegetation; or
 - (g) The Sewage is contrary to By-Law No. _____ in any way other than as provided herein.

7. THIS AGREEMENT MAY BE TERMINATED BY THE MUNICIPALITY at any time where there is an emergency situation of immediate threat or danger to any person, property, plant or animal life, or waters.
8. THIS AGREEMENT MAY BE TERMINATED BY THE COMPANY at any time on 30 days written notice sent by registered mail addressed to the Commissioner.
9. IN THE EVENT OF A RENEWAL IF THE MUNICIPALITY GIVES WRITTEN NOTICE sent by registered mail to the Company as aforesaid at any time within 30 days before or after the start of each calendar year, THAT THE AMOUNT OF THE FEE OR ANY OF THE TERMS HEREINBEFORE SET OUT ARE TO BE CHANGED and no new agreement can be reached between the Municipality and the company, this Agreement may be terminated at the option of the Municipality at any time without notice 90 days after the registered notice was sent.
10. EXCEPT AS HEREIN OTHERWISE EXPRESSLY PROVIDED THE COMPANY SHALL CONFORM TO THE PROVISIONS OF THE BY-LAW relating to the discharge of sewage and in the event of termination of this Agreement the Company shall conform to the provisions of the said By-Law.
11. a) THE COMPANY HEREBY CONVENANTS AND AGREES TO PAY TO THE MUNICIPALITY a fee based on an average excess Suspended Solids of _____ milligrams/litre, an average excess B.O.D. of _____ milligrams/ litre an average excess Phenolic Compounds of _____ milligrams/ litre. an average excess of Grease of _____ milligrams/litre an average excess of Kjeldahl Nitrogen of _____ milligrams/litre an average excess of Phosphorus of _____ milligrams/litre. An estimated annual plant discharge of _____ cubic meters, and at a treatment cost set by the Municipality on a year to year basis.

b) The said fee shall become due and be paid quarterly on the last days of March, June, September and December in each year of any renewal until terminated as herein provided. The fee payable for the period _____ to December 31, _____, shall be (\$_____), payable in quarter yearly installments of (\$_____).
12. a) THE COMPANY COVENANTS AND AGREES TO PAY TO THE MUNICIPALITY on demand interest on overdue amounts at the prime rate existing for the day on which such amount is due and calculated from such date to the date of payment.

b) In Subsection (a), "Prime rate" means the lowest rate of interest quoted by chartered banks to the most creditworthy borrowers for prime business loans as determined and published by the Bank of Canada in the periodic publication entitled the Bank of Canada Review.
13. THE MUNICIPALITY MAY TERMINATE THIS AGREEMENT at its option without notice if the Company fails for more than two months to pay an overdue amount but such termination shall not relieve the Company from its liability to make such payment.
14. (a) Where the Company has substantially reduced the quantity of the substances discharged under the terms of this agreement by reason of the installation of pretreatment facilities or a change in its processes or operations, the Company shall be entitled to a reduction in the charge so that the payments shall be based on the reduced quantity discharged.

b) A reduction under Subsection a) in the amount of the charge shall not take effect until 30 days from the date that the Company notifies the Municipality in writing of the change and until the Municipality has had such additional time as may be necessary in the circumstances to take samples and re-evaluate the waste being discharged.

c) Where it is determined that the quantity of the substances discharged under the terms of this agreement has substantially increased, the Municipality shall be entitled to increase the charge so that payments shall be based on the actual quantity discharged.

d) An increase under Subsection c) shall not take effect until the Municipality notifies the Company in writing of the increase in the amount of the charge, and the effective date of the increase.

15. THIS AGREEMENT shall ensure to the benefit of and be binding upon the Parties hereto and their respective heirs, executors, administrators, successors and assigns.

16. THIS AGREEMENT has been reviewed and is acceptable to the operating authority of the Sewage Treatment Works. (This section is to be deleted where the Municipality is the operating authority.)

17. THIS AGREEMENT has been reviewed and is acceptable to The Corporation of The _____ of _____. (This section is only used where the contaminants dealt with may have an effect on Sewers of a second Municipality e.g., where the Sewage first runs through an area Municipality's collector sewers before entering a Regional Municipality's Sewage Works).

IN WITNESS WHEREOF the parties hereto have hereunto affixed their Corporate Seals attested to by the hands of their respective proper officers in that behalf duly authorized.

SIGNED, SEALED AND DELIVERED in the presence of:

)	THE CORPORATION OF
)	THE CITY OF SARNIA
)	_____
)	Mayor
)	_____
)	Clerk
)	_____
)	Company Official
)	_____
)	Operating Authority of
)	Sewage Treatment Plant

SCHEDULE D - LETTER OF COMPLIANCE PROGRAM

LETTERHEAD

Address: _____ Date: _____
Attention of: _____

COMPLIANCE PROGRAM NUMBER _____

In accordance with the provision of Section _____ of _____ By-law _____ you are hereby granted a compliance program for the attached program identified in Appendix I subject to the following conditions:

1. During the period covered by this compliance program only, the quality of the _____ (Sewage, Uncontaminated Water, or Stormwater) discharged by your Company from the said premises to the _____ (Sanitary, Combined or Storm) Sewer System or land drainage works may exceed the limits set by By-law _____ with respect to the parameters listed below provided that they shall not exceed the following limits at any time:

	<u>parameter</u>	<u>limit (mg/litre)</u>
(a)	_____	_____
(b)	_____	_____
(c)	_____	_____
(d)	_____	_____
(e)	_____	_____
(f)	_____	_____

- 2 The discharge of _____ (Sewage, Uncontaminated Water or Stormwater) by your company from the said premises containing the parameters listed in Item 1 in excess of the limits listed in Item 1 shall constitute a contravention of this compliance program and thus a contravention of the said By-Law.

3. The compliance program may be terminated at any time on 30 days written notice sent by registered mail addressed to the Company at the premises if:
 - (a) The Sewage is causing a health or safety hazard to a Sewage works employee; or
 - (b) The Sewage is causing damage to the Sewers, materially increasing their maintenance costs or causing a dangerous condition; or
 - (c) The Sewage is causing damage to the Sewage Treatment process or causing a dangerous condition in the Treatment Works; or
 - (d) The Sewage is causing the sludge from the Sewage Works, to fail to meet criteria relating to contaminants for spreading the sludge on agricultural lands under Ontario's Guidelines for Sewage Sludge Utilization on Agricultural Lands (as revised January, 1986); or

- (e) The Sewage is causing the Sewage Works effluent to contravene any requirement by or under the Ontario Water Resources Act or the Environmental Protection Act (Ontario) or
- (f) The Sewage is causing a hazard to any person, animal, property, or vegetation; or
- (g) The Sewage is contrary to By-Law No. _____ in any way other than as provided herein.

(The above clauses should be appropriately changed if the compliance program is being issued for the discharge of Stormwater.)

- 4. The compliance program may be terminated at any time where there is an emergency situation of immediate threat or danger to any person, property, plant or animal life, or waters.
- 5. This compliance program shall remain in force until _____ provided the following timetable is adhered to:

COMPLIANCE PROGRAM ACTIVITIES	SCHEDULED COMMENCEMENT DATE	SCHEDULED COMMENCEMENT DATE
a. Select Engineer	_____	_____
b. Engineering Investigation of plant Conditions (Industrial Process Review & Wastewater Characterization)	_____	_____
c. Select Treatment Process & Design Criteria (Treatability Studies)	_____	_____
d. Detailed Design of Treatment System (Plans & Specifications)	_____	_____
e. Preparation of Operations Manual	_____	_____
f. Select Contractor For Installation/Construction	_____	_____
g. Commence Construction		
i. Site Preparation (survey, excavation, etc.)	_____	_____
ii. Foundation Work & Under-ground Utilities (slabs, sewer, etc.)	_____	_____
iii. Structural Work (bldgs. etc.)	_____	_____
iv. Mechanical Work (control panels, etc.)	_____	_____
v. Electrical Work (control panels, etc.)	_____	_____
vi. Site Finish Work (fences, clean-up, etc.)	_____	_____
h. Pretreatment System Start Up	_____	_____

6. You must, however, take all necessary steps to ensure that all other conditions and parameters listed in the By-law are not exceeded, as there are no other exemptions.
7. This Compliance Program has been reviewed and is acceptable to the operating authority of the Sewage Treatment Plant. (This section is to be deleted where the Municipality is the operating authority).
8. This Compliance Program has been reviewed and is acceptable to the Corporation of The _____ of _____. (This section is only used where the contaminants dealt with may have an effect on sewers of a second municipality e.g., where the sewage first runs through an area municipality's collector sewers before entering a regional municipality's sewage works).
9. You must acknowledge your acceptance of this compliance program by returning a signed copy of this letter of compliance program within 30 days of your receipt of the letter.

Municipal Officer

Signed and Accepted by:

Authorized Representative

Company Name

Operating Authority of
Sewage Treatment Plant

SCHEDULE E - COMPLIANCE PROGRAM PROGRESS REPORT

COMPANY NAME: _____
ADDRESS: _____
DATE SUBMITTED: _____
AUTHORIZED REPRESENTATIVE: _____

1. COMPLIANCE PROGRAM ACTIVITY DESCRIPTION: _____

2. SCHEDULED COMPLETION DATE FOR ABOVE ACTIVITY: _____
3. ACTIVITY COMPLETED ON SCHEDULE? YES [] NO []
4. IF NOT ON SCHEDULE, INDICATE ANTICIPATED COMPLETION DATE: _____
5. STATE REASON FOR DELAY, IF APPLICABLE: _____

6. WHAT ACTION HAS BEEN INITIATED TO RETURN PROJECT TO ORIGINAL SCHEDULE?

* Report is to be submitted within 14 days after scheduled completion of each Activity listed in the Compliance Program.