

Table EA Act Approval Conditions Compliance Monitoring

ID No.	Reference to Approval Condition in EA Report	EA Act Approval Condition	Evidence of Compliance	Implementation Schedule (Estimated Timelines and Dates)	Status/Remarks (as of 31 December 2020)	Compliance Achieved? (Yes/In Progress)
		compliance monitoring activities.			Administrative Centre, 17250 Yonge Street, Newmarket.	
					<ul style="list-style-type: none"> Copies of future Annual Compliance Report and associated documentation will be retained at York Region's Administrative Centre. 	In Progress
4-7	N.A.	5-7 The proponent shall make the documentation available to the MECP or its designate upon request in a timely manner when so requested by the MECP during an on-site inspection, audit, or in response to a pollution incident report or when information concerning compliance is requested by the MECP.	<ul style="list-style-type: none"> The documentation will be made available to the MECP or its designate upon request in a timely manner. 	<ul style="list-style-type: none"> As requested by the MECP. 	<ul style="list-style-type: none"> No such requests were made by the MECP in 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018 and 2019, 2020 	Yes, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020
					<ul style="list-style-type: none"> Since construction is complete, this requirement is fulfilled; however York Region is committed to provide any required materials as per MECP's need. 	In Progress
Conditions 6 (SECAC) and 7 (Complaints Protocol) are satisfied						
Condition 8 Water Efficiency and Inflow and Infiltration Reduction Monitoring						
4-8	N.A.	8-1 The Regional Municipality of York shall prepare, to the satisfaction of the Regional Director, a Water Conservation and Efficiency Strategy (Strategy) for the water	<ul style="list-style-type: none"> York Region will prepare a Long Term Water Conservation and Efficiency Strategy (Strategy) for the water and wastewater flows to the SeC Trunk Sewer. 	<ul style="list-style-type: none"> By March 31, 2011 (within twelve months of approval of the undertaking) when the Strategy is submitted to the Regional Director. 	<ul style="list-style-type: none"> The Water Conservation and Efficiency Strategy was prepared to the satisfaction of the Regional Director. It was confirmed in a 	Yes, 2011

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		and waste water flows to the Southeast Collector Trunk Sewer. The Strategy shall include targets for conservation, efficiency, inflow and infiltration reduction to the Southeast Collector Trunk Sewer, and timelines for achieving the targets, as well as the strategies, tactics, programs and initiatives to be used, including the cost to implement these.	<ul style="list-style-type: none"> The Strategy will include targets for conservation, efficiency, inflow and infiltration reduction to the Southeast Collector Trunk Sewer, and timelines for achieving the targets, as well as the strategies, tactics, programs and initiatives to be used. 		letter from the MECP Central Region on October 14, 2011 confirming that York Region has met the requirements of Condition 8.	

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4-9	N.A.	8-2 The Strategy shall include a program for the reduction of inflow and infiltration by the Regional Municipality of York to the Southeast Collector Trunk Sewer from its and its lower tier municipalities' sewage systems. This program shall include reduction priorities, targets, timelines, tactics and initiatives, and the associated costs to implement these.	<ul style="list-style-type: none"> The Strategy will include a program for the reduction of inflow and infiltration by York Region to the SeC Trunk Sewer from its and its local municipalities' sewage systems. 	<ul style="list-style-type: none"> By March 31, 2011 (within twelve months of approval of the undertaking) when the Strategy is submitted to the Regional Director. 	<ul style="list-style-type: none"> The Water Conservation and Efficiency Strategy included all programs required by the MECP in the conditions of approval. 	Yes, 2011
4-10	N.A.	8-3 The Regional Municipality of York shall consult with its lower tier municipalities, the SeCAC, the public, relevant government agencies and the MECP's Central Regional Office on its proposed Strategy prior to submitting the Strategy to the Regional Director.	<ul style="list-style-type: none"> York Region will consult with its local municipalities, the SeCAC, the public, relevant government agencies and the MECP's Central Regional Offices on its proposed Strategy prior to submitting the Strategy to the Regional Director. 	<ul style="list-style-type: none"> Prior to submission of the Strategy to the Regional Director. 	<ul style="list-style-type: none"> York Region consulted with its local municipalities, the SeCAC, the public, relevant government agencies and the MECP's Central Regional Office on its proposed Strategy in 2010 and 2011 prior to submitting the Strategy to the Regional Director. 	Yes, 2011

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4-11	N.A.	8-4 The Regional Municipality of York shall prepare a review of best in class water conservation and efficiency programs, initiatives, strategies and tactics adopted by other jurisdictions. The review shall include an analysis of best in class tactics/ strategies used by jurisdictions throughout the world. This review shall be made public and shall form part of the consultation process for the Strategy, as required by Condition 8.3 above. This review shall be posted on the proponent's web site for the undertaking.	<ul style="list-style-type: none"> • York Region will prepare a review of best in class water conservation and efficiency programs, initiatives, strategies and tactics adopted by other jurisdictions throughout the world. • The review will be made public and it will form part of the consultation process for the Strategy. • The review will be posted on the SeC project web site. 	<ul style="list-style-type: none"> • Upon completion of the consultation process carried out as part of developing the Strategy. 	<ul style="list-style-type: none"> • The Best in Class review was prepared along with the submission of the Water Conservation and Efficiency Strategy and the Inflow and Infiltration Reduction Program Strategy. 	Yes, 2011
					<ul style="list-style-type: none"> • The Best in Class review was made available to the public via posting to the SeC website in 2011. 	Yes, 2011
4-12	N.A.	8-5 The Regional Municipality of York shall have a peer review of the Strategy completed. The peer review shall include a comparative analysis of the Regional Municipality of York's proposed Strategy relative to best in class tactics/strategies used by jurisdictions throughout the world.	<ul style="list-style-type: none"> • York Region will conduct a peer review of the Strategy, which will include a comparative analysis relative to best in class tactics/strategies used by jurisdictions throughout the world. 	<ul style="list-style-type: none"> • Upon completion of the peer review process undertaken for the Strategy. 	<ul style="list-style-type: none"> • A peer review of the Water Conservation and Efficiency Strategy was completed. The results of the peer review are included along with the submission of the Water Conservation and Efficiency Strategy and the Inflow and Infiltration Reduction Program Strategy. 	Yes, 2011

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4-13	N.A.	8-6 Following completion of the consultation required by Condition 8.3 and the peer review process required by Condition 8.5 above, the Regional Municipality of York shall submit the Strategy to the Regional Director within twelve months of the approval of the undertaking.	<ul style="list-style-type: none"> York Region will submit the Strategy to the Regional Director within 12 months of the approval of the undertaking. 	<ul style="list-style-type: none"> By March 31, 2011 (within twelve months of approval of the undertaking) when the Strategy is submitted to the Regional Director. 	<ul style="list-style-type: none"> The Water Conservation and Efficiency Strategy and the Inflow and Infiltration Reduction Program Strategy were submitted to the Regional Director within 12 months of approval on March 31, 2011. 	Yes, 2011
4-14	N.A.	8-7 The Regional Municipality of York shall carry out the Long Term Water Conservation Strategy.	<ul style="list-style-type: none"> York Region will carry out the Long Term Water Conservation Strategy. 	<ul style="list-style-type: none"> As per the Long Term Water Conservation Strategy. 	<ul style="list-style-type: none"> York Region was carrying out the Water Conservation and Efficiency Strategy in 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 and 2020 York Region continues to carry out the Water Conservation and Efficiency Strategy. 	Yes, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020 In progress
4-15	N.A.	8-8 The Regional Municipality of York shall submit to the Regional Director and the SeCAC an annual report detailing its progress on implementing the Strategy including inflow and infiltration reduction. The first report is required to be provided one year	<ul style="list-style-type: none"> York Region will submit to the Regional Director and the SeCAC an annual report detailing its progress on implementing the Strategy including inflow and infiltration reduction. The first report will be provided one year following finalization of the strategy and 	<ul style="list-style-type: none"> By March 31, 2012 when the first annual report is submitted to the Regional Director and SeCAC. Annually following March 31, 2012, until the Regional Director determines 	<ul style="list-style-type: none"> Condition 8 Annual Reports for 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018 and 2019 were submitted to the Regional Director by March 31, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 	Yes, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020

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		following finalization of the Strategy and every twelve months thereafter until such date as the Regional Director determines the reports are no longer required.	every twelve months thereafter until such date as the Regional Director determines the reports are no longer required.	the annual reports are no longer required.	2019 and 2020.	
4-16	N.A.	8-9 Each of the annual reports prepared in accordance with Condition 8.8 above shall at minimum include: <ul style="list-style-type: none"> • Results of water conservation and efficiency measures; • Results of flow monitoring and visual inspections to determine the sources and amount of inflow and infiltration into the Southeast Collector Trunk Sewer within the Regional Municipality of York; • Progress in the reduction of inflow and infiltration into the Southeast Collector Trunk Sewer; • Details of any remedial work to the sewage system undertaken and 	<ul style="list-style-type: none"> • Each of the annual reports prepared in accordance with Condition 8.8 will include: <ul style="list-style-type: none"> • Results of water conservation and efficiency measures; • Results of flow monitoring and visual inspections to determine the sources and amount of inflow and infiltration into the Southeast Collector Trunk Sewer within the Regional Municipality of York; • Progress in the reduction of inflow and infiltration into the Southeast Collector Trunk Sewer; • Details of any remedial work to the sewage system undertaken and the results of the remediation; and, • Results achieved within the Regional Municipality of York with respect to inflow 	<ul style="list-style-type: none"> • By March 31, 2012 when the first annual report is submitted to the Regional Director and SeCAC. • Annually following March 31, 2012, until the Regional Director determines the annual reports are no longer required. 	<ul style="list-style-type: none"> • The 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018 and 2019 Condition 8 Annual reports were prepared in accordance with Conditions 8.8 and 8.9. 	Yes, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020

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		the results of the remediation; and, <ul style="list-style-type: none"> Results achieved within the Regional Municipality of York with respect to inflow and infiltration reduction measures. 	and infiltration reduction measures.			
4-17	N.A.	8-10 The proponent shall update the Strategy, to the satisfaction of the Regional Director, at a minimum once every 5 years from the date the Strategy is finalized until such date as the Regional Director indicates that the updates are no longer required.	<ul style="list-style-type: none"> The Strategy will be updated to the satisfaction of the Regional Director, at a minimum once every 5 years from the date the Strategy is finalized (March 2011), until the Regional Director indicates that no further updates are required. 	<ul style="list-style-type: none"> Beginning in March 2016, when the Strategy is updated. Every five years following March 2016, when the Strategy is updated, until the Regional Director determines that updates are no longer required. 	<ul style="list-style-type: none"> No Strategy update was required in 2011, 2012, 2013, 2014, or 2015. The Strategy was updated in 2016 and submitted to MECP by March 31, 2016 	Yes, 2016
4-18	N.A.	8-11 The proponent shall post the Strategy prepared in accordance with Condition 8.1 and the annual report submitted in accordance with Condition 8.8 on the proponent's web site for the undertaking.	<ul style="list-style-type: none"> The Strategy prepared in accordance with Condition 8.1 and the annual report submitted in accordance with Condition 8.8 will be posted on the York.ca website. 	<ul style="list-style-type: none"> By March 31, 2011 (within twelve months of approval of the undertaking) when the Strategy is submitted to the Regional Director. By March 31, 2012 when the first annual report is submitted to the Regional Director and SeCAC. Annually following March 31, 2012 when the annual 	<ul style="list-style-type: none"> The Strategy and annual report were posted on the SeC project website after submission to the MECP, which was transferred to the York.ca website in 2016. The Strategy and annual reports will be posted on the regional website. 	Yes, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020 In progress

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				<p>reports are posted to the regional website until the Regional Director determines the annual reports are no longer required.</p> <ul style="list-style-type: none"> The Strategy and annual reports were posted to the SeC project website until 2016, after which they were transferred to the York.ca website. 		
Condition 9 Odour Management and Mitigation is satisfied						
Condition 10 Performance Management Plan is satisfied						
Condition 11 Ambient Air Monitoring Program is satisfied						
Condition 12 Groundwater Monitoring Program is satisfied						
Condition 13 Bob Hunter Memorial Park is satisfied						

3. Statement of Accommodation

Accessible formats or communication supports for this report or those reports referenced in the table are available upon request. Please contact Environmental Services Reception Desk at 1-877-464-9675 ext. 73000.