THE CORPORATION OF THE CITY OF PETERBOROUGH

BY-LAW NUMBER 05-104

BEING A BY-LAW TO REGULATE THE DISCHARGE OF SEWAGE AND LAND DRAINAGE IN THE CITY OF PETERBOROUGH

THE CORPORATION OF THE CITY OF PETERBOROUGH BY THE COUNCIL THEREOF HEREBY ENACTS AS FOLLOWS:

1. That by-law 05-104 being a by-law to regulate the discharge of sewage and land drainage in the City of Peterborough be passed; and

2. That by-laws 91-10 and 91-12 be repealed.

By-law read a first and second time this 24th day of May, 2005.

By-law read a third time and finally passed this 24th day of May, 2005.

(Sgd.) Sylvia Sutherland, Mayor
(Sgd.) Nancy Wright-Laking, City Clerk

Repealed by 15-075
City of Peterborough
Bylaw 05-104
To regulate the Discharge of Sewage and Land Drainage in the City of Peterborough

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Section 1 - DEFINITIONS

1. In this By-law:

(a) **Acute hazardous waste chemical - defined**
   “acute hazardous waste chemical” means a material which is an acute hazardous waste chemical within the meaning of Ontario Regulation 347, as amended from time to time, made under the *Environmental Protection Act* (Ontario).

(b) **Authorized representative - defined**
   “authorized representative of the owner or operator” means:
   i) a principal executive officer of at least the level of vice president if the owner or operator is a corporation; or
   ii) a general partner or proprietor if the owner or operator is a partnership, or proprietorship, respectively; or
   iii) a duly authorized representative of the individual designated above if such representative is responsible for the overall operation of the facilities from which the sewage discharge originates.

(c) **Biochemical oxygen demand (BOD) - defined**
   “biochemical oxygen demand” means the five-day BOD which is the determination of the molecular oxygen utilized during a five-day incubation period for the biochemical degradation of organic material (carbonaceous demand), and the oxygen used to oxidize inorganic material such as sulphides and ferrous iron, and the amount of oxygen used to oxidize reduced forms of nitrogen (nitrogenous demand).

(d) **Biosolids – defined**
   “biosolids” means stabilized organic solid material recovered from the wastewater treatment process.

(e) **Blowdown - defined**
   “blowdown” means the discharge of recirculating non-contact cooling water for the purpose of discharging materials contained in the water, the further build-up of which would cause concentrations in amounts exceeding limits established by best engineering practices.

(f) **City - defined**
   “City” means The Corporation of the City of Peterborough.

(g) **Combined sewer - defined**
   “combined sewer” means a sewer intended to function simultaneously as a storm sewer and a sanitary sewer.
(h) **Combustible liquids - defined**
“Combustible liquids” means a liquid that has a flash point not less than 37.8 degrees Celsius and not greater than 93.3 degrees Celsius as defined in the regulations under the Transportation of Dangerous Goods Act, 1992, S.C. 1992, as amended.

(i) **Commercial waste chemical - defined**
“commercial waste chemical” means a material which is a commercial waste chemical within the meaning of Ontario Regulation 347, as amended from time to time, made under the *Environmental Protection Act* (Ontario).

(j) **Composite sample - defined**
“composite sample” means a volume of sewage, stormwater, uncontaminated water, or effluent made up of three or more grab samples that have been combined automatically or manually and taken at intervals during the sampling period.

(k) **Connection - defined**
“connection” means that part or those parts of any drain or system of drains leading directly to a sewage works.

(l) **Director - defined**
“Director” means the Director, Utility Services Department, City of Peterborough, or his/her duly authorized representative.

(m) **Fuels - defined**
“Fuels” means alcohol, gasoline, naphtha, diesel fuel, fuel oil or any other ignitable substance intended for use as a fuel.

(n) **Grab sample - defined**
“grab sample” means a volume of sewage, stormwater, uncontaminated water, or effluent of at least 100 millilitres which is collected over a period not exceeding fifteen minutes.

(o) **Hauled sewage - defined**
“Hauled sewage” means waste removed from a cesspool, a septic tank system, a privy vault or privy pit, a chemical toilet, a portable toilet, or a sewage holding tank within the meaning of Ontario Regulation 347, as amended from time to time, made under the *Environmental Protection Act* (Ontario).

(p) **Hauled waste - defined**
“Hauled waste” means any industrial waste which is transported to and deposited into any location in the sewage works, excluding hauled sewage.

(q) **Hazardous industrial waste - defined**
“hazardous industrial waste” means a material which is a hazardous industrial waste within the meaning of Ontario Regulation 347, as amended from time to time, made under the *Environmental Protection Act* (Ontario).
(r) **Hazardous waste chemical - defined**

“hazardous waste chemical” means a material which is a hazardous waste chemical within the meaning of Ontario Regulation 347, as amended from time to time, made under the *Environmental Protection Act* (Ontario).

(s) **Ignitable waste - defined**

“ignitable waste” means a material which is an ignitable waste within the meaning of Ontario Regulation 347, as amended from time to time, made under the *Environmental Protection Act* (Ontario).

(t) **Industrial - defined**

“industrial” means of or pertaining to industry, manufacturing, commerce, trade, business, or institutions as distinguished from domestic or residential.

(u) **Industrial process area - defined**

“industrial process area” means any industrial building, property or land area which during manufacturing, processing or storage comes into direct contact with any raw material, intermediate product, finished product, by-product, or waste product.

(v) **Inspector - defined**

“inspector” means a person authorized by the City of Peterborough to carry out observations and inspections and to take samples as prescribed by this By-law.

(w) **Monitoring manhole - defined**

“Monitoring manhole” means an access point in a private sewer connection to allow for observation, sampling and flow measurement of the sewage, uncontaminated water or storm water therein.

(x) **Manager of Environmental Protection Division - defined**

“Manager of Environmental Protection Division” means the Manager of Environmental Protection Division, Utility Services Department, City of Peterborough, or his/her duly authorized representative.

(y) **Matter - defined**

“matter” includes any solid, liquid or gas.

(z) **Municipality - defined**

“municipality” means the City of Peterborough or its designated representative.

(aa) **NAICS code - defined**


(bb) **Non-contact cooling water - defined**

“non-contact cooling water” means water which is used to reduce temperature for the purpose of cooling and which does not come into direct contact with any raw material, intermediate product other than heat, or finished product.
(cc) **Once through cooling water - defined**
“once-through cooling water” means non-contact cooling water that has been circulated once through the cooling device.

(dd) **Owner/operator - defined**
“owner” or “operator” means the owner or operator of any facility or activity subject to the provisions of this By-law.

(ee) **Pathological waste - defined**
“pathological waste” means a material which is a pathological waste within the meaning of Ontario Regulation 347, as amended from time to time, made under the *Environmental Protection Act* (Ontario) or any material which may be designated in writing by the Chief Medical Officer of Health (Ontario).

(ff) **PCB - defined**
“PCB” means any mono-chlorinated or poly-chlorinated biphenyl or any mixture of these or mixture that contains one or more of them.

(gg) **PCB waste - defined**
“PCB waste” means a PCB waste within the meaning of Ontario Regulation 362 made under the *Environmental Protection Act* (Ontario).

(hh) **Person - defined**
“person” includes an individual, association, partnership, corporation, municipality, provincial or federal agency, or an agent or employee thereof.

(ii) **Pesticides - defined**
“pesticides” means a pesticide regulated under the *Pesticides Act* (Ontario)

(jj) **pH - defined**
“pH” means the logarithm to the base 10 of the reciprocal of the concentration of hydrogen ions in moles per litre of solution.

(kk) **Phenolic compounds - defined**
“phenolic compounds” means those hydroxy derivatives of benzene, or its condensed nuclei.

(ll) **Reactive waste - defined**
“reactive waste” means a material which is a reactive waste within the meaning of Ontario Regulation 347, as amended from time to time, made under the *Environmental Protection Act* (Ontario).

(mm) **Sanitary sewer - defined**
“sanitary sewer” means a sewer for the collection and transmission of domestic and industrial sewage or any combination thereof.
(nn) Severely toxic material - defined
“severely toxic material” means any material listed in Schedule 3 of Ontario Regulation 347, as amended from time to time, made under the Environmental Protection Act (Ontario).

(oo) Sewage - defined
“sewage” means any liquid waste containing animal, vegetable, mineral or chemical matter in solution or in suspension except uncontaminated water.

(pp) Sewage works - defined
“sewage works” means any works for the collection transmission treatment or disposal of sewage or any part of such works.

(qq) Sewer - defined
“sewer” means a pipe, conduit, drain, open channel, ditch or watercourse for the collection and transmission of sewage, sewage and stormwater, or stormwater.

(rr) Subject pollutant - defined
“subject pollutant” means any parameter listed in Table 1 of Schedule H of this bylaw, or any other element, material or compound designated by the Director.

(ss) Solvent extractable matter (SEM) - animal - vegetable - defined
“solvent extractable matter of animal or vegetable origin” means grease and oil as determined by one of Methods 5520 in Standard Methods.

(tt) Solvent extractable matter (SEM) - mineral - synthetic - defined
“solvent extractable matter of mineral or synthetic origin” means grease and oil as determined by one of Methods 5520 in Standard Methods.

(uu) Spill – defined
“spill” means a direct or indirect discharge into the sewage works, storm sewer or the natural environment which is abnormal in quantity or quality in light of all the circumstances of the discharge.

(vv) Standard Methods - defined
“Standard Methods” means a procedure set out in Standard Methods for the Examination of Water and Wastewater published jointly by the American Public Health Association, American Water Works Association and Water Pollution Control Federation, latest edition.

(ww) Storm sewer - defined
“storm sewer” means a sewer for the collection and transmission of uncontaminated water, stormwater, drainage from land or from a watercourse or any combination thereof.

(xx) Stormwater - defined
“stormwater” means water from rainfall or other natural precipitation or from the melting of snow or ice.
(yy) Subsequent conviction - defined
“subsequent conviction” means a conviction for an offence which offence occurs after the date of conviction for an earlier offence under this By-law or By-law 1979-36, as amended.

.zz) Total Kjeldahl Nitrogen (TKN) – defined
“Total Kjeldahl Nitrogen” means the sum of the organic nitrogen and ammonia nitrogen.

(aaa) Total Suspended Solids (TSS) - defined
“Total suspended solids” means solid matter in or on a liquid which matter is removable by filtering and dried at 103-105°C as determined by Method 2540 in Standard Methods.

(bbb) Uncontaminated water - defined
“uncontaminated water” means any water, including water from a public water works, to which no matter has been added as a consequence of its use, or to modify its use, by any person.

(ccc) Waste disposal site leachate - defined
“waste disposal site leachate” means leachate from any waste disposal site.

(ddd) Waste radioactive materials - defined
“waste radioactive materials” means uranium, thorium, plutonium, neptunium, deuterium, their respective derivatives and compounds and such other substances as the Atomic Energy Control Board may by regulation designate as being capable of releasing atomic energy or as being requisite for the production, use or application of atomic energy.

(eee) Watercourse - defined
“watercourse” means an open channel, ditch or depression either natural or artificial, in which flow of water occurs either continuously or intermittently.

fff) Waters - defined
“waters” means a well, lake, river, pond, spring, stream, reservoir, artificial watercourse, intermittent watercourse, groundwater or other water or watercourse.

Section 2 - DISCHARGE TO SANITARY AND COMBINED SEWERS

2. (1) No person shall discharge or deposit or cause or permit the discharge or deposit of matter of a kind listed below into or in land drainage works, private branch drains or connections to any sanitary sewer or combined sewer,

1. Matter of any type or at any temperature or in any quantity which may be or may become a health or safety hazard to a sewage works employee, or which may be or may become harmful to a sewage works, or which may cause the sewage works effluent to contravene any requirement by or under the Ontario Water Resources Act or the Environmental Protection Act (Ontario) as amended from time to time, or any regulation made thereunder from time to time; or which may
cause the biosolids from sewage works to fail to meet the criteria relating to contaminants for spreading the biosolids on agricultural lands under “Guidelines for the Utilization of Biosolids and Other Wastes on Agricultural Land” dated March 1996, or any regulation made under the “Nutrient Management Act”, as amended from time to time, or any regulation made thereunder from time to time; unless the person has been advised in writing by the operator of the sewage treatment works that the biosolids from the sewage treatment works will never be used on agricultural lands, or which may interfere with the proper operation of a sewage works, or which may impair or interfere with any sewage treatment process, or which is or may result in a hazard to any person, animal, property or vegetation; and

2. Without limiting the generality of the foregoing, any of the following:

(a) Solid or viscous substances in quantities or of such size as to be capable of causing obstruction to the flow in a sewer, including but not limited to ashes, bones, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, unground garbage, animal guts or tissues, paunch manure, and whole blood.

(b) Sewage that may cause an offensive odour to emanate from a sewage works, and without limiting the generality of the foregoing, sewage containing hydrogen sulphide, carbon disulphide, other reduced sulphur compounds, amines, ammonia and other nitrogen compounds, trichloroethylene, ketones sulphur dioxide and other sulphur compounds, formaldehyde, chlorine, bromine, or pyridine, in such quantity as may cause a nuisance or an offensive odour.

(c) Except in the case of discharge into a combined sewer, stormwater, water from drainage of roofs, or land, water from a watercourse, or uncontaminated water.

(d) Water other than stormwater that has originated from a source separate from the water distribution system of the municipality.

(e) Sewage or uncontaminated water at a temperature greater than 60 degrees Celsius is prohibited.

(f) Sewage having a pH less than 6.0 or greater than 11.5 is prohibited.

(g) Sewage which consists of two or more separate liquid layers.

(h) Sewage containing dyes or colouring materials which pass through a sewage works and discolour the sewage works effluent.

(i) The following materials or sewage containing any of the following in any amount.
   - Fuels
   - PCBs
   - Pesticides
   - Severely Toxic Materials
   - Waste Radioactive Materials

(j) The following materials or sewage containing any of the following in any amount are prohibited:
   - Hauling Sewage
Hauled Waste  
Waste Disposal Site Leachate  

(k) The following wastes in any amount are prohibited:  
Acute Hazardous Waste Chemicals  
Combustible Liquid  
Hazardous Industrial Wastes  
Hazardous Waste Chemicals  
Ignitable Wastes  
Pathological Wastes  
PCB Wastes  
Reactive Wastes  

(l) Sewage containing a concentration in excess of the limits set forth in Table 1 of Schedule ‘H’.

(2) In determining whether the limit with respect to any matter described in subsection 2(1) is contravened, the volume of any water that has been added for the purpose of enabling the limit to be met and of any storm sewer discharges to a combined sewer shall be disregarded for the purposes of calculating whether the limit has been met so that compliance with the limit cannot be attained by dilution.

(3) Subclauses 2(1) 2.(b) and 2(1) 2.(k) do not apply to prevent the discharge of human waste.

(4) Subclause 2(1) 2.(d) does not apply to prevent the discharge of:

(a) water taken in an amount greater than 50,000 litres per day from a separate source when the owner or operator of the premises has a Permit To Take Water issued by the Ontario Ministry of the Environment and a copy of such permit has been provided to the municipality; or

(b) water taken in an amount less than 50,000 litres per day from a separate source when the owner or operator of the premises has provided the municipality with the following information:
   i) address of premises where the water is being used;
   ii) location of the water source; and
   iii) amount of water being taken,
   provided that the discharge to the sanitary sewer or combined sewer shall be subject to an agreement with the municipality in the form as Schedule ‘D’ to this By-law.

(5) Subclause 2(1) 2. (i) does not apply to prevent the discharge of waste radioactive materials, except where all of the following conditions are met:

(a) the waste radioactive materials are being discharged under a valid and current license issued by the Canadian Nuclear Safety Commission or its successor; and

(b) a copy of the license has been provided to the Director;
(c) the person has written approval from the Director permitting such discharge.

(6) Subclause 2(1) 2.(k) does not apply to prevent the discharge of PCBs when:

(a) the owner or operator of the premises has a certificate of approval relating to the premises from the Ontario Ministry of the Environment which expressly allows the discharge or written approval from the Director of the Ontario Ministry of the Environment which expressly authorizes the discharge from the premises;
(b) the owner or operator of the premises has written approval from the municipality which expressly authorizes the discharge from the premises;
(c) the discharge contains a concentration of less than 5 micrograms per litre of PCBs; and
(d) a copy of the certificate of approval or written authorization referred to in clause (a) has been provided to the municipality.

(7) Subclause 2(1) 2.(j) does not apply to prevent the discharge of waste disposal site leachate when:

(a) the person has prior written approval from the Director which permits the discharge or deposit of the waste disposal site leachate to the sewage works, in accordance with the guidelines adopted by the City from time to time;
(b) in the case where a certificate of approval or order has been issued which includes a provision for the disposal of waste disposal site leachate to the sewage works, a copy of the certificate of approval or order is provided to the Director; and
(c) where the person is claiming an exemption, the person has received written notice from the Director that the conditions of the exemption are being met.

(8) Subclause 2(1) 2.(j) does not apply to prevent the discharge of hauled sewage when:

(a) the carrier of the hauled sewage operating as a waste management system has a certificate of approval or provisional certificate of approval issued under the Environmental Protection Act (Ontario) or is exempt from the requirement to have a certificate or provisional certificate of approval;
(b) the carrier has written approval from the municipality and a copy of the most recent certificate of approval or provisional certificate and any amendment is provided to the Director; and
(c) the carrier meets all conditions for discharge that are or may be set forth, by the municipality, in the Hauled Wastewater Policy as amended from time to time.

(9) Subclause 2(1) 2.(j) does not apply to prevent the discharge of hauled waste when:
(a) the carrier of the hauled waste operating as a waste management system has a certificate of approval or provisional certificate of approval issued under the *Environmental Protection Act* or is exempt from the requirement to have a certificate or provisional certificate of approval;

(b) the carrier has written approval from the municipality and a copy of the most recent certificate of approval or provisional certificate and any amendment is provided to the Director;

(c) hauled waste meets the conditions set out in Clauses 23(3)(c) and 25(5)(b) of Ontario Regulation 347, as amended from time to time; and

(d) the carrier meets all conditions for discharge that are or may be set forth, by the municipality, in the Hauled Wastewater Policy as amended from time to time.

(10) Subclause 2(1) 2.(k) does not apply to prevent the discharge of pathological waste that has been decontaminated prior to discharge when:

(a) the owner or operator of the premises has a certificate of approval from the Ontario Ministry of the Environment which expressly allows the discharge or written approval from the Director of the Ontario Ministry of the Environment which expressly authorizes the discharge from the premises;

(b) the owner or operator of the premises has written approval from the municipality which expressly authorizes the discharge from the premises; and

(c) a copy of the certificate of approval or written authorization referred to in clause (a) has been provided to the municipality.

(11) Subclause 2(1) 2.(d) does not apply to prevent the temporary discharge to any sanitary sewer or combined sewer of uncontaminated water from foundation drains or weeping tiles collected by an existing sump pump system or an existing gravity system, which otherwise discharges to the surface of the ground, for a period of time acceptable to the Director, provided that the discharge to the sanitary sewer or combined sewer shall be subject to an agreement with the Municipality in the form of Schedule ‘G’ (96-37).

**Section 3 - DISCHARGE TO STORM SEWERS**

3. (1) No person shall discharge or cause or permit the discharge or deposit of matter of a kind listed below into or in land drainage works, private branch drains or connections to any storm sewer:

   1. Matter of any type or at any temperature or in any quantity which may:
      (a) damage a storm sewer;
      (b) interfere with the proper operation of a storm sewer;
      (c) obstruct a storm sewer or the flow therein;
      (d) result in a hazard or other adverse impact to any person, animal, property or vegetation;
(e) impair the quality of the water in any waters; or  
(f) result in the contravention of an approval, requirement, direction or other order under the *Ontario Water Resources Act* or the *Environmental Protection Act* (Ontario), as amended from time to time, with respect to the storm sewer or its discharge; is prohibited.

2. Without limiting the generality of the foregoing, any of the following:
   (a) water at a temperature greater than 40° Celsius;  
   (b) water having a pH less than 6.0 or greater than 9.5;  
   (c) water containing dyes or colouring materials which would require a dilution in excess of 4 parts of distilled water to 1 part of such water to produce a mixture the colour of which is not distinguishable from that of distilled water;  
   (d) water containing solvent extractable matter of animal or vegetable origin or of mineral or synthetic origin which causes a visible film, sheen or discolouration on the water surface;  
   (e) water having 200 per 100 millilitres Fecal coliforms  
   (f) water containing a concentration in excess of the limits set forth in Table 2 of Schedule ‘H’:
   (g) the following matter in any amount:  
       Sewage  
       Once-through cooling water  
       Blowdown  
   (h) the following materials in any amount:  
       Automotive or Machine Oils and Greases  
       Fuels  
       Hauled Waste  
       Paints and Organic Solvents  
       PCBs  
       Pesticides  
       Severely Toxic Materials  
       Waste Disposal Site Leachate  
       Waste Radioactive Materials  
   (i) the following hazardous wastes in any amount:  
       Acute Hazardous Waste Chemicals  
       Hazardous Industrial Wastes  
       Hazardous Waste Chemicals  
       Ignitable Wastes  
       Pathological Wastes  
       PCB Wastes  
       Reactive Wastes

(2) Subclause 3(1) 2.(f) does not apply to prevent the discharge of once through cooling water or blowdown when:

(a) the once-through cooling water or blowdown is being discharged pursuant to a certificate of approval or order relating to the premises under the
Environmental Protection Act (Ontario) or the Ontario Water Resources Act which expressly allows the discharge; or

(b) the owner or operator of the premises has written approval from the municipality which expressly authorizes the discharge from the premises; and

(c) a copy of the certificate of approval or order referred to in clause (a) has been provided to the municipality.

(3) The provisions of clause 3(1) 2. apply only to:

(a) the discharge or deposit of stormwater runoff from industrial process areas to a storm sewer; and

(b) to any stormwater discharge to a storm sewer to which the matter prohibited by subsection 3(1) has been added for the purpose of disposing of the matter.

(4) The provisions of subclauses 3(1) 2.(c), (d), (e) and (f) do not apply to prevent the discharge of stormwater runoff from industrial process areas to a storm sewer when:

(a) the owner or operator of the premises has a certificate of approval or order relating to the premises under the Environmental Protection Act (Ontario) or the Ontario Water Resources Act which expressly allows the discharge and a copy of the certificate of approval or order has been provided to the municipality; or

(b) the owner or operator of the premises has written approval from the Municipality for a Best Management Practices Plan (BMP) which has been prepared in accordance with Schedule ‘A’.

(5) A person may be required, by written notice from the Municipality to perform or undertake one or more of the following activities addressing storm water quality from the person’s property:

(a) a study on storm water quality and/or quantity;
(b) modification and/or construction of storm water facilities;
(c) development and implementation of a best management plan;
(d) adoption and implementation of pollution prevention techniques and measures; or
(e) any other activity set out in the notice.

Section 4 - REPORTS

4. (1) Notwithstanding Sections 2 and 3, the owner or operator of any industrial premises or class of industrial premises listed in Schedule ‘B’ shall not discharge or deposit or cause or permit the discharge or deposit of sewage into or in land drainage works, private branch drains or connections to any sanitary sewer,
combined sewer or storm sewer, after six (6) months from the date on which the enabling By-law takes effect.

(2) Subsection (1) does not apply with respect to any industrial premises for which a current Waste Survey Report prepared in accordance with subsections 3 and 4 has been filed at the municipality.

(3) The Waste Survey Report shall contain the following information and shall be signed by an authorized representative of the owner or operator:

(a) name and address of the premises and names of its owner and operator;
(b) description of process operations, including waste discharge rates and contaminant concentrations, hours of operation and North American Industrial Classification System Codes (NAICS);
(c) schematic process diagram indicating waste discharge points and waste descriptions;
(d) the generator registration number, if any, assigned with respect to the premises under Ontario Regulation 347, as amended from time to time, made under the Environmental Protection Act (Ontario); and
(e) the waste class, hazardous waste number, primary and secondary characteristics and analytical data and the name of the laboratory if any, furnished to the Ontario Ministry of the Environment under Ontario Regulation 347, as amended from time to time, made under the Environmental Protection Act (Ontario) relating to any material discharged into or in land drainage works, private branch drains or connections to any sanitary, combined or, storm sewer.

(4) The Waste Survey Report shall be in the form attached as Schedule ‘B1’. At the discretion of the Director an industrial premises may be allowed to submit the Waste Survey Report Short Form attached as Schedule ‘B2’ to meet the requirement of subsection (2).

(5) Where a change occurs in the information required under clause 3(a) contained in a Waste Survey Report, the owner or operator of the premises shall submit the new information within 30 days of the change.

(6) Where a change occurs in any information required under clause 3(b), (c), (d), or (e) described in a Waste Survey Report, the owner or operator of the premises shall not discharge or deposit or cause or permit the discharge or deposit of sewage into or in land drainage works, private branch drains or connections to any sanitary sewer, combined sewer or storm sewer, after 60 days after the change occurs unless a new Waste Survey Report has been submitted setting out the change.
Section 5 - AGREEMENTS

5. (1) Subject to subsections (2) and (3), the discharge or deposit of sewage that would otherwise be prohibited by this By-law may be permitted into or in any connection to any sanitary sewer or combined sewer to an extent fixed by agreement with the Municipality under such conditions with respect to payment of additional sewage service rates or otherwise as may be necessary to compensate for any additional costs of operation, repair and maintenance of the sewage works.

(2) (a) An Industrial Waste Surcharge Agreement can only be made for discharge of the following parameters in sewage: suspended solids, biochemical oxygen demand, phenolic compounds.

(b) The agreement shall be in the form as Schedule ‘C’ and, upon recommendation of the Director, the municipality is authorized to execute such agreements under authority of this By-law.

(3) (a) A Sanitary Discharge Agreement shall be made for the discharge of sewage which contains water that has originated from a source separate from the municipal water supply system.

(b) This agreement shall be in the form as Schedule ‘D’ and, upon recommendation of the Director, the municipality is authorized to execute such agreements under the authority of By-law 91-11.

(4) No person who has entered into an agreement with the municipality shall be prosecuted under sections 2 of this By-law for the discharge or deposit of any matter specified in the agreement and in compliance with the agreement during the period within which, the agreement is applicable and so long as the agreement is being fully complied with.

Section 6 - COMPLIANCE PROGRAM

6. (1) A compliance program may be issued as set out in subsections (2) to (5) for the discharge of a non-complying effluent during the period of planning, design, construction or installation of facilities to eliminate the non-compliance.

(2) The owner or operator of industrial premises may submit to the Director a program to prevent or to reduce and control the discharge or deposit of matter into or in land drainage works, private branch drains or connections to any sanitary sewer or combined sewer from the premises.

(3) The owner or operator of industrial premises may submit to the Director a program to prevent or to reduce and control the discharge or deposit of uncontaminated water or storm water or eliminate the discharge or deposit of
matter into or in land drainage works, private branch drains or connections to any storm sewer from the premises.

(4) The Director may issue an approval for a compliance program to the person who submitted the program.

(5) Every compliance program shall be for a specified length of time during which the facilities are to be installed and shall be specific as to the remedial actions to be implemented, the dates of commencement and completion, and the materials or other characteristics of the matter, uncontaminated water or storm water to which it relates. The final activity completion date shall not be later than the final compliance date in the compliance program.

(6) The compliance program shall be in the form of Schedule ‘E’ and upon recommendation of Director, the municipality is authorized to execute such compliance programs under the authority of this By-law.

(7) A person to whom a compliance program has been issued shall submit a compliance program progress report to the municipality’s Manager of Environmental Protection Division within 14 days after the scheduled completion date for each activity listed in the compliance program.

(8) The compliance program progress report shall be in the form of Schedule ‘F’.

(9) A person to whom a compliance program has been issued shall not be prosecuted under sections 2 or 3 of this By-law for the discharge or deposit of any matter specified in the compliance program and in compliance with the compliance program during the period within which the compliance program is applicable and so long as the person complies fully with the compliance program.

Section 7 - SAMPLING AND ANALYSES

7. (1) When a sample is required for the purpose of determining the characteristics or contents of the sewage, uncontaminated water or stormwater to which reference is made in this By-law,

   (a) One sample alone is sufficient and, without limiting the generality of the foregoing the sample may be a grab sample or a composite sample, may contain additives for its preservation and may be collected manually or by using an automatic sampling device in accordance with approved sampling methods as adopted by the City from time to time.

   (b) All tests, measurements and analyses of sewage, uncontaminated water or storm water required by the By-law shall be carried out in accordance with the procedures, modified or unmodified, as described in Standard Methods or analytical methods adopted and approved by the Manager of Environmental Protection Division.
(c) For each one of the following metals: aluminium, antimony, arsenic, bismuth, cadmium, chromium, cobalt, copper, iron, lead, manganese, mercury, molybdenum, nickel, selenium, silver, tin, titanium, vanadium, zirconium and zinc whose concentration is limited in Tables 1 and 2, the analysis shall be for the quantity of total metal, which includes all metal both dissolved and particulate.

Section 8 - SPILLS

8. (1) Every person who discharges or deposits or causes or permits the discharge of sewage into or in land drainage works, private branch drains or connections to any sanitary sewer or combined sewer shall, if such discharge or deposit is not in the ordinary course of events forthwith notify the municipality responsible for operating the sewage works and receiving the discharge or deposit.

(2) Every person who discharges or deposits or causes or permits the discharge or deposit of uncontaminated water or stormwater into or in land drainage works, private branch drains or connections to any storm sewer shall, if such discharge or deposit is not in the ordinary course of events forthwith notify the City responsible for managing the land drainage works or storm sewer.

(3) Every person who discharges or deposits or causes or permits the discharge or deposit of any of the items listed in subclauses 2(1)2.(i) and (k) into or in land drainage works, private branch drains or connections to any sanitary sewer or combined sewer shall, forthwith notify the City responsible for operating the sewage works and receiving the discharge or deposit.

(4) Every person who discharges or deposits or causes or permits the discharge or deposit of any of the items listed subclauses 3(1)2.(g) and (h) into or in land drainage works, private branch drains or connections to any storm sewer shall forthwith notify the municipality managing the land drainage works or storm sewer.

(5) For any of the discharges or deposits in subsections 8(1), (2), (3) and (4), for which the person is required to forthwith notify the municipality, the notification shall include the following information:

   (a) name of the person and the address of the location of spill;
   (b) name of person reporting the spill and telephone number where that person can be reached;
   (c) time of the spill;
   (d) type and volume of material discharged and any associated hazards; and
   (e) corrective actions being taken to control the spill.

(6) Within five days following a discharge or deposit to which subsection 8(5) applies, the person shall submit to the City a detailed written report describing the cause of the spill and the actions taken or to be taken to prevent a recurrence.
Section 9 - POLLUTION PREVENTION PLANNING

9.  (1)  The Director may require the owner or operator of industrial, commercial and/or institutional premises with one or more connections to a sewage works to prepare a pollution prevention plan and submit to the Director a plan summary with respect to the premises within 90 days of written notification.

2.  Two years after a plan summary is approved the Director may require the owner or operator to revise and update the pollution prevention plan and the plan summary.

(2) 1.  The plan shall be in the form designated by the City for that purpose from time to time.

2.  In addition to any other matter or requirement designated by the City, and notwithstanding Subsection (2) 3., each plan shall include the following:
   (a)  A description of the processes at the premises which use or produce subject pollutants.
   (b)  A description of those processes at the premises, which are to be the subject of pollution prevention planning.
   (c)  A list of the subject pollutants present at the premises at any stage of the operations of the premises.
   (d)  A description setting out the types, quantities and concentrations of all subject pollutants discharged, directly or indirectly, to a sewer.
   (e)  A description of current waste reduction, recycling, waste treatment and pollution prevention activities with respect to sewer discharges at the premises.
   (f)  A description of pollution prevention options for subject pollutants and sewer discharge and an evaluation of those options.
   (g)  A list of possible three- and six-year targets to reduce or eliminate the discharge of subject pollutants to the City’s sewers.
   (h)  A declaration from an authorized person that the content of the plan is, to the best of that person’s knowledge, true, accurate and complete.

3  The City may designate a different form for the plan with respect to any class of industrial, commercial or institutional premises.

(3) 1.  The plan summary shall be in the form designated by the City for that purpose from time to time.

2.  In addition to any other matter or requirement designated by the City, and notwithstanding Subsection (3) 3., each plan summary shall include the following:
   (a)  A description of the processes at the premises which use or produce subject pollutants.
   (b)  A description of those processes at the premises, which are to be the subject
of pollution prevention planning.

(c) A list of the subject pollutants present at the premises at any stage of the operations of the premises.

(d) A summary of the plan.

(e) A declaration from an authorized person that the content of the plan summary is, to the best of that person’s knowledge, true, accurate and complete.

3. The City may designate a different form for the plan summary with respect to any class of industrial, commercial or institutional premises.

(5) In the event that a premises submitting a plan summary is not sent written notice from the Director that its plan summary is not approved by the Director within 90 days of the premises delivering the plan summary to the Director, the plan summary shall be deemed to have been approved by the Director.

(6) Where a premises receives notice from the Director that its plan summary has not been approved, the premises shall have 90 days to amend and resubmit its plan summary to the Director for approval in accordance with this bylaw.

(7) In the event that a plan summary resubmitted to the Director in accordance with Subsection 6. of this section continues to fail to comply with the requirements of this bylaw, the Director shall so notify the premises, and the premises shall be in contravention of Subsection 1 of this bylaw and shall continue to be in contravention of this bylaw until such time as the Director approves of an amended plan summary resubmitted by the premises, in accordance with this bylaw.

(8) A copy of the plan and plan summary shall be kept at all times at the premises in respect to which it was prepared and shall be available for inspection by the Director at any time.

**Section 10 - GENERAL**

10. (1) The owner or operator of industrial, commercial and/or institutional premises with one or more connections to a sewage works shall install and maintain in good repair in each connection a suitable monitoring manhole or other monitoring point approved by the City to allow observation and sampling of sewage, uncontaminated water or stormwater and measurement of the flow of sewage, uncontaminated water or stormwater therein, provided that where installation of a monitoring manhole is not possible, an alternative device or facility may be substituted with the written approval of the Director. (94-141)

(2) The monitoring manhole or alternate device shall be located on the property of the owner or operator of the premises, unless the Director has given written approval for a different location.
(3) Every monitoring manhole, device or facility installed as required by subsection 10(2) shall be designed and constructed in accordance with good engineering practice and the requirements of the municipality, and shall be constructed and maintained by the owner or operator of the premises at his/her expense.

(4) The owner or operator of industrial premises shall at all times ensure that every monitoring manhole, device or facility installed as required by subsection 10(2) is at all times accessible for purposes of observing and sampling the sewage, uncontaminated water or storm water, and measuring the flow of sewage, uncontaminated water or storm water therein.

(5) The municipality may require the owner or operator of industrial premises to install and maintain devices to monitor sewage, uncontaminated water or stormwater discharges and to submit regular reports regarding the discharges to the municipality.

(6) For the purpose of the administration of this By-law, an inspector may, for the purpose of carrying out observations and inspections, enter in or upon any land or premises, except land or premises being used as a dwelling, at any time without a warrant, and may take such tests and samples as are necessary for the purposes of the inspection.

(7) No person shall prevent, hinder, obstruct or interfere in any way with the Director or an inspector, bearing proper credential and identification, from:

   (a) entering in or upon any land or premises except land or premises being used as a dwelling house, at any reasonable time;
   (b) making such tests or taking such samples as he/she deems necessary; or
   (c) inspecting or observing any plant, machinery, equipment, work or activity for the purposes of administering or enforcing this By-law.

(8) No person shall break, alter, damage, destroy, deface or tamper or cause or permit the breaking, damaging, destroying, defacing or tampering with:

   (a) any part of a sewage works; or
   (b) any permanent or temporary device installed in a sewage works for the purpose of measuring, sampling and testing of sewage, uncontaminated water or stormwater.

(9) (a) The agreement contemplated by section 5 may be terminated by the City on 30 days written notice if the discharge of any matter covered by such agreement is causing contravention of clause 2(1)1. of the By-law.
   (b) The compliance program contemplated by section 6 may be terminated by the City on 30 days written notice if the discharge or deposit of matter, uncontaminated water or storm water covered by such compliance program is causing contravention of clause 2(1)1. and 3(1)1. of the By-law.
(10) The agreement contemplated by section 5 and the compliance program contemplated by section 6 may be terminated by the City by written notice at any time where there is an emergency situation of immediate threat or danger to any person, property, plant or animal life, or waters.

(11) Unauthorized Entry to Sewage Works: Unless specifically authorized by the Director, no person shall enter any sewage works.

(12) No person shall install or operate within the City, any garbage shredding or grinding device for industrial, commercial, institutional or multi-residential purposes, the effluent from which will discharge directly or indirectly into the sewage works without fully complying with the conditions set out in this By-law.

(13) Every owner or operator of a premises from which dental waste amalgam may be discharged, which waste may directly or indirectly enter a sewer, shall install, operate and properly maintain dental waste amalgam separator(s) in accordance with Ontario Regulation 196/03 made under the Dentistry Act.

(14) All interceptors or traps for the removal oil, grease and solids must be maintained by the owner, at the owners expense, in good working order. The owner shall produce maintenance records for the preceding eighteen month period upon request by the municipality. The municipality shall have the right to enter upon the premises at any time to inspect the operation and maintenance of an interceptor.

Section 11 - OFFENCES

11. (1) Every person who contravenes any provision of this By-law is guilty of an offence and on conviction is liable for every day or part thereof upon which such offence occurs or continues to a fine of not more than $10,000, for a first offence and $25,000, for any subsequent conviction.

(2) Every corporation which contravenes any provision of this By-law is guilty of an offence and on conviction is liable for every day or part thereof upon which such offence occurs or continues to a fine of not more than $50,000, for a first offence and $100,000, for any subsequent conviction.

(3) In this By-law, subsequent conviction means a conviction for an offence which occurs after the date of conviction for an earlier offence under this By-law or By-law No. 91-10 as amended.

Section 12 - REPEAL

12. (1) By-law 91-10 “To regulate the discharge of sewage and land drainage in the City of Peterborough Area” is hereby repealed.
(2) By-law 91-12 “To regulate the use of garbage grinding devices within the City of Peterborough” is hereby repealed.

(3) Notwithstanding subsection 12(1), any agreement entered into by the municipality or a program approval issued by the Director pursuant to the provisions of By-law 91-10 as amended, and in effect immediately prior to the passage of the enabling By-law, remains in effect in accordance with its terms and conditions.
A Best Management Practices Plan is a plan agreed to by the City with guidance from the Ontario Ministry of the Environment and is developed for activities which are associated with or ancillary to industrial manufacturing or treatment processes. The ancillary sources addressed in a BMP plan are material storage areas; loading and unloading areas; plant site runoff; in-plant transfer, process, and material handling areas; and sludge and hazardous waste disposal areas. In general, the BMP Plan will include practices used by industry for pollution control from these sources, safety programs, fire protection, protection against loss of valuable raw materials or products, etc. The following elements must be included in a BMP Plan:

General
1. Name and location of facility
2. Statement of BMP policy and objectives
3. Review by plant manager

Specific
1. Establishment of BMP Committee
2. Risk Identification and Assessment
3. Reporting of BMP Incidents
4. Materials Compatibility
5. Good Housekeeping
6. Preventive Maintenance
7. Inspection and Records
8. Security
9. Employee Training

By-law 05-104, 24 May, 2005; Schedule ‘A’
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<th>NAICS</th>
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<tr>
<td>212299</td>
<td>All Other Metal Ore Mining</td>
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<tr>
<td>213114</td>
<td>Support Activities for Metal Mining</td>
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<tr>
<td>213115</td>
<td>Support Activities for Non-metallic Minerals (except Fuels)</td>
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<td>23561</td>
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<td>337125</td>
<td>Household Furniture (except Wood and Metal) Manufacturing</td>
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<td>All Other Miscellaneous Fabricated Metal Product Manufacturing (pt)</td>
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<td>Electrometallurgical Ferroalloy Product Manufacturing</td>
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<td>331419</td>
<td>Primary Smelting and Refining of Nonferrous Metal</td>
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<td>Secondary Smelting, Refining, and Alloying of Nonferrous Metal (except Copper and Aluminium)</td>
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<td>Nonferrous Metal (except Copper and Aluminium) Rolling, Drawing, and Extruding (pt)</td>
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<td>Metal Heat Treating</td>
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<td>Metal Can Manufacturing</td>
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<td>Fabricated Structural Metal Manufacturing</td>
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<td>Prefabricated Metal Building and Component Manufacturing</td>
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<td>Ornamental and Architectural Metal Work Manufacturing</td>
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<td>Metal Coating, Engraving (except Jewellery and Silverware), and Allied Services to Manufacturers</td>
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<td>Other Metal Valve and Pipe Fitting Manufacturing</td>
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<tr>
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<td>Other Metal Container Manufacturing</td>
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332919 Other Metal Valve and Pipe Fitting Manufacturing
332999 All Other Miscellaneous Fabricated Metal Product Manufacturing
332323 Ornamental and Architectural Metal Work Manufacturing
332999 All Other Miscellaneous Fabricated Metal Product Manufacturing
332439 Other Metal Container Manufacturing
333512 Machine Tool (Metal Cutting Types) Manufacturing
333513 Machine Tool (Metal Forming Types) Manufacturing
333518 Other Metalworking Machinery Manufacturing
42151 Metals Service Centres and Offices
42194 Jewellery, Watch, Precious Stone, and Precious Metal Wholesalers
332813 Electroplating, Plating, Polishing, Anodizing, and Colouring
334412 Bare Printed Circuit Board Manufacturing
334416 Electronic Coil, Transformer, and Other Inductor Manufacturing
44711 Gasoline Stations with Convenience Store
44719 Other Gasoline Stations
811121 Automotive Body, Paint, and Interior Repair and Maintenance
81112 Automotive Exhaust System Repair
811198 All Other Automotive Repair and Maintenance
811113 Automotive Transmission Repair
811111 General Automotive Repair
811118 Other Automotive Mechanical and Electrical Repair and Maintenance
81191 Automotive Oil Change and Lubrication Shops
812921 Photo finishing Laboratories (except One-Hour)
812922 One-Hour Photo finishing
62121 Offices of Dentists
62211 General Medical and Surgical Hospitals
62221 Psychiatric and Substance Abuse Hospitals
62231 Specialty (except Psychiatric and Substance Abuse) Hospitals
621511 Medical Laboratories
339116 Dental Laboratories
54138 Testing Laboratories
81232 Dry-cleaning and Laundry Services (except Coin-Operated)
48821 Support Activities for Rail Transportation
485999 All Other Transit and Ground Passenger Transportation
48541 School and Employee Bus Transportation
48711 Scenic and Sightseeing Transportation, Land
485991 Special Needs Transportation
485999 All Other Transit and Ground Passenger Transportation
48521 Interurban and Rural Bus Transportation
48541 School and Employee Bus Transportation
48849 Other Support Activities for Road Transportation
481111 Scheduled Passenger Air Transportation
481112 Scheduled Freight Air Transportation
481212 Non-scheduled Chartered Freight Air Transportation
481211 Non-scheduled Chartered Passenger Air Transportation
48799 Scenic and Sightseeing Transportation, Other
323117 Books Printing
323114 Quick Printing
323119 Other Commercial Printing
323110 Commercial Lithographic Printing
323111 Commercial Gravure Printing
323112 Commercial Flexographic Printing
323113 Commercial Screen Printing
323119 Other Commercial Printing
323116 Manifold Business Forms Printing
32591 Printing Ink Manufacturing
325188 All Other Basic Inorganic Chemical Manufacturing
325191 Gum and Wood Chemical Manufacturing
32511 Petrochemical Manufacturing
325199 All Other Basic Organic Chemical Manufacturing
32532 Pesticide and Other Agricultural Chemical Manufacturing
325998 All Other Miscellaneous Chemical Product and Preparation Manufacturing
325992 Photographic Film, Paper, Plate, and Chemical Manufacturing
42269 Other Chemical and Allied Products Wholesalers
325211 Plastics Material and Resin Manufacturing
325611 Soap and Other Detergent Manufacturing
325412 Pharmaceutical Preparation Manufacturing
32551 Paint and Coating Manufacturing
32411 Petroleum Refineries
324191 Petroleum Lubricating Oil and Grease Manufacturing
324199 All Other Petroleum and Coal Products Manufacturing
324121 Asphalt Paving Mixture and Block Manufacturing
324122 Asphalt Shingle and Coating Materials Manufacturing
32616 Plastics Bottle Manufacturing
326191 Plastics Plumbing Fixture Manufacturing
326199 All Other Plastics Product Manufacturing
31611 Leather and Hide Tanning and Finishing
316999 All Other Leather Good Manufacturing
316993 Personal Leather Good (except Women’s Handbag and Purse) Manufacturing
31321 Broad woven Fabric Mills
31323 Nonwoven Fabric Mills
31332 Fabric Coating Mills
31411 Carpet and Rug Mills
313111 Yarn Spinning Mills
313112 Yarn Texturizing, Throwing, and Twisting Mills
313113 Thread Mills
313221 Narrow Fabric Mills
313241 Weft Knit Fabric Mills
313249 Other Knit Fabric and Lace Mills
313311 Broad woven Fabric Finishing Mills
313312 Textile and Fabric Finishing (except Broad woven Fabric) Mills
314991 Rope, Cordage, and Twine Mills
314992 Tire Cord and Tire Fabric Mills
314999 All Other Miscellaneous Textile Product Mills
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<tr>
<th>NAICS Code</th>
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<tr>
<td>315111</td>
<td>Sheer Hosiery Mills</td>
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<tr>
<td>315119</td>
<td>Other Hosiery and Sock Mills</td>
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<tr>
<td>315191</td>
<td>Outerwear Knitting Mills</td>
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<tr>
<td>315192</td>
<td>Underwear and Nightwear Knitting Mills</td>
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<tr>
<td>811192</td>
<td>Car Washes</td>
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</table>

**NOTES:**
NAICS = North American Industrial Classification System

By-law 05-104, 24 May, 2005; Schedule ‘Bl’
Schedule ‘B1’ TO BY-LAW 05-104 - Waste Survey Report

SECTION 1 - General Information

(a) Name of Person Submitting Report: __________________________

(name)

________________________  __________________________
(company name, corporation, owner)  (telephone no.)

________________________  __________________________
(postal address)  (postal code)

(b) Company Officer responsible for effluent control:

________________________  __________________________
(name)  (telephone no.)

(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.

________________________
(authorized representative)

________________________  ____________
(title)  (date)

SECTION 2 - Product or Service Information

(a) North American Industrial Classification System (NAICS)

________________________  __________________________  __________________________

________________________  __________________________  __________________________

________________________  __________________________  __________________________
(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):

<table>
<thead>
<tr>
<th>TYPE</th>
<th>AVE. FLOW/DAY (m3/day)</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ sanitary</td>
<td>□ estimated  □ measured</td>
</tr>
<tr>
<td>□ non-contact cooling</td>
<td>□ estimated  □ measured</td>
</tr>
<tr>
<td>□ __________________ contact</td>
<td>□ estimated  □ measured</td>
</tr>
<tr>
<td>□ cooling process</td>
<td>□ estimated  □ measured</td>
</tr>
<tr>
<td>□ other</td>
<td>□ estimated  □ measured</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>TYPE</th>
<th>AVE. FLOW/DAY (m3/day)</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ sanitary #1</td>
<td>□ estimated  □ measured</td>
</tr>
<tr>
<td>□ sanitary #2</td>
<td>□ estimated  □ measured</td>
</tr>
<tr>
<td>□ ______________ storm</td>
<td>□ estimated  □ measured</td>
</tr>
<tr>
<td>□ sewer # 1</td>
<td>□ estimated  □ measured</td>
</tr>
<tr>
<td>□ storm sewer #2</td>
<td>□ estimated  □ measured</td>
</tr>
<tr>
<td>□ ______________ ground</td>
<td>□ estimated  □ measured</td>
</tr>
<tr>
<td>□ water</td>
<td>□ estimated  □ measured</td>
</tr>
<tr>
<td>surface water</td>
<td>□ estimated  □ measured</td>
</tr>
<tr>
<td>evaporation</td>
<td>□ estimated  □ measured</td>
</tr>
</tbody>
</table>

(attach additional list as necessary)

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

☐ Manhole  ☐ Other  ☐ None

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 347 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 347 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):

____________________________________________________________________________

____________________________________________________________________________

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 number

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

<table>
<thead>
<tr>
<th>PARAMETER</th>
<th>KNOWN PRESENT</th>
<th>KNOWN ABSENT</th>
<th>CONCENTRATION mg/litre</th>
</tr>
</thead>
<tbody>
<tr>
<td>BOD</td>
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<tr>
<td>Cyanide</td>
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<tr>
<td>Fluoride</td>
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<td></td>
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<tr>
<td>TKN</td>
<td></td>
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<td></td>
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<tr>
<td>SEM(Animal &amp; Vegetable)</td>
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<tr>
<td>SEM(Mineral &amp; Synthetic)</td>
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<tr>
<td>Phenolics (4AAP)</td>
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<tr>
<td>Phosphorous (Total)</td>
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<tr>
<td>Chlorides</td>
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<tr>
<td>Sulphates</td>
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<tr>
<td>TSS</td>
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<tr>
<td>Aluminium</td>
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<td>Antimony</td>
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<td>Arsenic</td>
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<td>Bismuth</td>
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<td>Cadmium</td>
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<td>Chromium</td>
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<tr>
<td>Cobalt</td>
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<td>Copper</td>
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<td>Iron</td>
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<td>Lead</td>
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<tr>
<td>Mercury</td>
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<td>Molybdenum</td>
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<tr>
<td>Nickel</td>
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<tr>
<td>Selenium</td>
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<td>Silver</td>
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<td>Tin</td>
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<td>Titanium</td>
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<tr>
<td>Vanadium</td>
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<tr>
<td>Zinc</td>
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<tr>
<td>PARAMETER</td>
<td>KNOWN PRESENT</td>
<td>KNOWN ABSENT</td>
<td>CONCENTRATION mg/litre</td>
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<tr>
<td>Benzene</td>
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<tr>
<td>Chloroform</td>
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<tr>
<td>1,4-dichlorobenzene</td>
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<tr>
<td>Cis-1,2-dichloroethylene</td>
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<td>Ethyl benzene</td>
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<tr>
<td>Dichloromethane</td>
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<tr>
<td>Tetrachloroethylene</td>
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<td>Toluene</td>
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<tr>
<td>Xylenes (Total)</td>
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<tr>
<td>1,1-Dichloroethylene</td>
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<tr>
<td>Trans-1,2-dichloroethylene</td>
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<tr>
<td>Vinyl Chloride</td>
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<td>Nonylphenols</td>
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<tr>
<td>Nonylphenol ethoxylates</td>
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<tr>
<td>reactive wastes</td>
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<td>severely toxic materials</td>
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<td>waste radioactive material</td>
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<td>ignitable wastes</td>
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<tr>
<td>pathological wastes</td>
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<tr>
<td>PCB wastes</td>
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<tr>
<td>pesticides</td>
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<tr>
<td>acute hazardous waste chemicals</td>
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<td>fuels</td>
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<td>hazardous industrial wastes</td>
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<tr>
<td>hazardous waste chemicals</td>
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</tr>
</tbody>
</table>

By-law 05-104, 24 May, 2005; Schedule ‘Bl’
SECTION 1 - General Information

(a) Name of Person Submitting Report: _____________________________
    (name)

    _____________________________  _____________________________
    (company name, corporation, owner)  (telephone no.)

    _____________________________  _____________________________
    (postal address)  (postal code)

(b) Company Officer responsible for effluent control:

    _____________________________  _____________________________
    (name)  (telephone no.)

(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.

    _____________________________
    (authorized representative)

    _____________________________  _____________________________
    (title)  (date)

SECTION 2 - Product or Service Information

(a) North American Industrial Classification System (NAICS)

    _____________________________  _____________________________  _____________________________

    _____________________________  _____________________________  _____________________________

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

________________________________________________________________________________

________________________________________________________________________________

________________________________________________________________________________

(c) Principal products produced or services rendered:

________________________________________________________________________________

________________________________________________________________________________

________________________________________________________________________________

SECTION 3. Waste Characteristics

(a) List all sources of water supply:

________________________________________________________________________________

________________________________________________________________________________

________________________________________________________________________________

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

<table>
<thead>
<tr>
<th>TYPE</th>
<th>AVE. FLOW/DAY (m3/day)</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ sanitary sewer</td>
<td>□ estimated □ measured</td>
</tr>
<tr>
<td>□ storm sewer</td>
<td>□ estimated □ measured</td>
</tr>
<tr>
<td>□ ground water</td>
<td>□ estimated □ measured</td>
</tr>
<tr>
<td>□ surface water</td>
<td>□ estimated □ measured</td>
</tr>
<tr>
<td>□ evaporation</td>
<td>□ estimated □ measured</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>TYPE</th>
<th>AVE. FLOW/DAY (m3/day)</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ sanitary sewer</td>
<td>□ estimated □ measured</td>
</tr>
<tr>
<td>□ storm sewer</td>
<td>□ estimated □ measured</td>
</tr>
<tr>
<td>□ ground water</td>
<td>□ estimated □ measured</td>
</tr>
<tr>
<td>□ surface water</td>
<td>□ estimated □ measured</td>
</tr>
<tr>
<td>□ evaporation</td>
<td>□ estimated □ measured</td>
</tr>
</tbody>
</table>

(attach additional list as necessary)
By-law 05-104, 24 May, 2005; Schedule ‘B2’
Schedule ‘C’ TO BY-LAW 05-104 - Industrial Waste Surcharge Agreement

THIS AGREEMENT made this_______day of__________A.D.________

BETWEEN:

The Corporation of the City of Peterborough
(hereinafter called the “City”)

OF THE FIRST PART

-and-

_________ (hereinafter called the “Company”)

OF THE SECOND PART.

WHEREAS the City of Peterborough enacted By-law No.05-104 on the 24th day of May, A.D., 2005 relating to the discharge of sewage and land drainage in the City of Peterborough area, hereinafter referred to as “the By-law”; and

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

WHEREAS a person who has entered into such an agreement shall not be prosecuted under the By-laws for discharge or deposit of sewage in accordance with the terms of the agreement; and

WHEREAS the Company carries on an industrial activity within the City at the 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.), or Phenolic Compounds, 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 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

PETERBOROUGH 36 05-104
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., or Phenolic Compounds, 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

3. THE DISCHARGE OF SEWAGE BY the Company from the said premises containing Suspended Solids, B.O.D., or Phenolic Compounds, 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 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 biosolids from the sewage works, to fail to meet criteria relating to contaminants for spreading the biosolids on agricultural lands under Ontario’s Guidelines for the Utilization of Biosolids and Other Wastes on Agricultural Lands (as revised January, 1996); 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 the said By-laws in any way other than as provided herein.

7. THIS AGREEMENT MAY BE TERMINATED BY THE CITY 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 three
(3) months written notice sent by registered mail addressed to the Clerk of the Municipality.

9. IN THE EVENT OF A RENEWAL IF THE CITY GIVES WRITTEN NOTICE sent by registered mail to the Company as aforesaid at any time within thirty (30) days before or after the start of each calendar year, THAT THE AMOUNT OF THE FEE OR ANY OF THE LIMITS HEREIN BEFORE SET OUT ARE TO BE CHANGED and no new agreement can be reached between the City and the Company, this agreement may be terminated at the option of the City at any time without notice ninety (90) days after the registered notice was sent.

10. EXCEPT AS HEREIN OTHERWISE EXPRESSLY PROVIDED THE COMPANY SHALL CONFORM TO THE PROVISIONS OF THE SAID BY-LAW of the City 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. THE COMPANY HEREBY COVENANTS AND AGREES TO PAY TO THE CITY OF PETERBOROUGH a fee based on an average excess of milligrams/litre, an estimated annual plant discharge of cubic metres, and at a treatment cost set by Council on a year to year basis.

The said fee shall become due and be paid quarter yearly 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 ($), payable in quarter yearly instalments of ($).

12. (1) THE COMPANY COVENANTS AND AGREES TO PAY TO THE CITY OF PETERBOROUGH 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.

(2) In Subsection (1) “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 CITY OF PETERBOROUGH 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. (1) 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.

(2) Provided that the effective date for the reduction in the amount of the charge shall be on the first day following a complete calendar month from the date the Company notifies the municipality in writing of the change, and the municipality shall have such additional time as may be necessary in the circumstances to take samples and re-evaluate the quantity of the waste being discharged. If such samples indicate that the Company has reduced its waste by more than 10 percent, under the terms of this agreement, the amount of the charge will be adjusted retroactive to the effective date mentioned above.
(3) Where it is determined that the quantity of the substances discharged under the terms of this agreement has increased by more than 10%, the City of Peterborough shall be entitled to increase the charge so that payments shall be based on the increased quantity discharged.

(4) An increase under Subsection (3) shall not take effect until the City of Peterborough 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 enure to the benefit of, and be binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

16. THIS AGREEMENT has been reviewed and is acceptable to The Corporation of the City of Peterborough.

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 PETERBOROUGH

__________________________ Mayor

__________________________ Clerk

By: ______________________

Position: __________________

By: ______________________

Position: __________________

I have authority to bind the corporation.

By-law 05-104, 24 May, 2005; Schedule ‘C’,
THIS AGREEMENT made

this ________ day _________ of A.D. __________

BETWEEN: The Corporation of the City of Peterborough
(hereinafter called the "City")

OF THE FIRST PART

-and-

__________
(hereinafter called the "Company")

OF THE SECOND PART.

WITNESSETH THAT:

WHEREAS the Council of the City of Peterborough on the 28th day of January, A.D. 1991, passed By-law No. 91-11 to regulate the discharge of water obtained from a private waterworks system into the sewer system and to charge a rate therefore; and

WHEREAS the Company at its premises situate at ____________________________ (the "premises") obtains water from a private waterworks system (the "water") and discharges the water into a sanitary sewer or combined storm and sanitary sewer (the "sewer") which mediatley or immediately enters into the City sewer system.

NOW, THEREFORE, THE PARTIES MUTUALLY COVENANT AND AGREE as follows:

1. During the term of this agreement the Company may discharge the water from its premises into the sewer.

2. The Company shall pay to the City, as hereinafter provided, an amount calculated by multiplying the volume of the water discharged by the rate.

3. The rate shall be the rate established from time to time by By-law 91-11 and amendments thereto.

4. (1) If the Company has installed a flow measuring device or meter, satisfactory to the Director indicating the volume of water discharged, the volume of the water discharged into the sewer shall be the volume measured by the device or meter.

(2) The Company shall provide to the Director, Utility Services Department, 500 George Street North, Peterborough, Ontario, K9H 3R9, a statement setting forth the reading on such flow measuring device or meter on each of the last days of March, June, September and December in each year within seven (7) days of such reading.
5. (1) If the Company has not installed a flow measuring device or meter, for the measurement of the volume of water discharged, the parties agree that the volume of water discharged into the sewer shall be deemed to be the volume agreed to in writing from time to time. The parties agree that as of the date of this agreement the volume of water discharged into the sewer shall be deemed to be.

(2) The parties understand and agree that the volume of water in sub-clause 1 of this clause is estimated only and that a greater or lesser volume of water discharged in any calendar month shall not affect the amount to be paid by the Company under clause 2 except as hereinafter provided.

(3) Where it is established to the satisfaction of the Director, Utility Services Department for the City of Peterborough that the volume of water discharged by the Company in any quarter year is:

(a) more than 10% greater than the volume of water specified in subclause 1, the Company shall pay to the City at the time of the next quarter yearly payment following the date the Director is so satisfied, an amount equal to the difference between the volume of water discharged and the volume of water specified in subclause 1 multiplied by the rate, or

(b) more than 10% less than the volume of water specified in subclause 1, the Company shall be credited with and deduct from the next quarter yearly payment following the date the Director is so satisfied, an amount equal to the difference between the volume of water specified in subclause 1 and the volume of water discharged multiplied by the rate.

(4) The Company covenants and agrees to notify the Director of any increase or decrease in the volume of water discharged which is more than 10% greater or lesser than the volume set forth in subclause 1.

6. (1) If the Company is discharging the water into the sewer on a batch basis and reporting the volume of discharge each time such a discharge occurs the parties agree that the reported volume, subject to verification from time to time, shall be deemed to be the volume of water discharged.

(2) The City shall calculate the amounts payable under clause 2 for each quarter year based upon the reported volume and invoice the Company therefor.

7. The Company covenants and agrees that the Director or his authorized representative, may enter the premises at any time for the purpose of carrying out inspections and may take such tests and samples as are necessary for the purposes of the inspection.

8. The Company covenants and agrees upon request of the Director to provide operating data and production records as are necessary for the purpose of determining the volume of the water discharged.

9. The Company covenants and agrees to pay to the City the amounts calculated under clause 2:

(a) where the Company has not installed a flow measuring device or meter, quarter yearly in arrears on the last business days of March, June, September and December in each year or

(b) where the Company has installed a flow measuring device or meter, within 14 days of the date of the invoice under subclause 4(3), provided that if the Company
fails to provide a statement under clause 4(2) or the City fails to provide an invoice under subclause 4(3), the payment shall be due 35 days after the last day of March, June, September and December in each year.

(c) where the Company is discharging the water into the sewer on a batch basis, within 14 days of the date of the invoice under subclause 6(2), provided that if the City fails to provide an invoice under subclause 6(2), the payment shall be due 35 days after the last day of March, June, September and December in each year.

10. (1) The Company covenants and agrees to pay to the City on demand interest at the prime rate on the day on which such amount is due and calculated from such date to the date of payment.

(2) “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.

11. This agreement shall remain in force from __________ until December 31, _______ and be automatically renewed on January 1, _______ and annually thereafter, on the same terms unless a new agreement is reached or this agreement is terminated as hereinafter provided.

12. This agreement may be terminated by the company at any time on two months’ written notice sent by registered mail addressed to the City Clerk.

13. This agreement may be terminated by the City at any time on a days’ written notice personally delivered to the Company at the said premises, where there is an emergency situation of immediate threat or danger to any person, property, plant or animal life, or water.

14. The City may terminate this agreement upon 15 days’ notice at any time after an amount owing hereunder is overdue for more than one month, provided that such overdue amount is not paid within such 15-day period.

15. Except as herein otherwise expressly provided, the Company shall conform to the provisions of By-law No.91-11 relating to the discharge of sewage and land drainage in the Peterborough area.

16. (1) Notice hereunder may be given by either party to the other by:

(a) Personal delivery to the address of the other party as below described, or

(b) Prepaid registered mail addressed to the other party as below described.

(2) The address for service of the Corporation is:

City Clerk
City of Peterborough
500 George Street North Peterborough, Ontario, K9H 3R9

or such other address as the City may advise in writing from time to time.
(3) The address for service of the Company is:

or such other address as the Company may advise in writing from time to time.

17. In the event of the termination of this agreement, the Company shall conform to the provisions of By-law No. 91-11 and any amendments thereto.

18. This agreement shall enure to the benefit of, and be binding upon the successors and assigns of the Company.

IN WITNESS THEREOF, the parties hereto have hereunto affixed their corporate seals attested to by the names of their respective proper officers in that behalf duly authorized.

SIGNED, SEALED AND DELIVERED in the presence of:

THE CORPORATION OF THE CITY OF PETERBOROUGH

__________________________
Mayor

__________________________
Clerk

By: _________________________
Position: ____________________

By: _________________________
Position: ____________________

I have authority to bind the corporation.
LETTERHEAD

Address: ___________________________ Date: ___________________________

Attention of: ___________________________

COMPLIANCE PROGRAM NUMBER

In accordance with the provision of Section 6 of the City of Peterborough By-law 05-104, you are hereby granted a compliance program 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 05-104 with respect to the parameters listed below provided that they shall not exceed the following limits at any time:

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Limit (mg/litre)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
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<tr>
<td>(b)</td>
<td></td>
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<tr>
<td>(c)</td>
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<td>(d)</td>
<td></td>
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<td>(e)</td>
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<tr>
<td>(f)</td>
<td></td>
</tr>
</tbody>
</table>

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 said 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 the
criteria relating to contaminants for spreading the sludge on agricultural lands under Ontario's Guidelines for Utilization of Biosolids and Other Wastes on Agricultural Lands (as revised January, 1996); 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 05-104 in any way other than as provided herein.

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:

<table>
<thead>
<tr>
<th>COMPLIANCE PROGRAM ACTIVITIES</th>
<th>SCHEDULED COMMENCEMENT DATE</th>
<th>SCHEDULED COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Select Engineer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Engineering Investigation of Plant Conditions (Industrial Process Review &amp; Wastewater Characterization)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Select Treatment Process &amp; Design Criteria (Treatability Studies)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d. Detailed Design of Treatment System (Plans &amp; Specifications)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e. Select Contractor For Installation/ Construction</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f. Commence Construction</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g. Pretreatment System Start Up</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PETERBOROUGH 45 05-104
<table>
<thead>
<tr>
<th>COMPLIANCE PROGRAM ACTIVITIES</th>
<th>SCHEDULED COMMENCEMENT DATE</th>
<th>SCHEDULED COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>h. Preparation of Operations Manual</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Operator Training</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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. 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.

8. This Compliance Program has been reviewed and is acceptable to The Corporation of The City of Peterborough.

Manager, Environmental Protection Services

City Official

Authorized Representative

Company Name

By-law 05-104, 24 May, 2005; Schedule ‘E’.
Schedule ‘F’ TO BY-LAW 05-104 - 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 to be submitted to the Manager, Environmental Protection Services within 14 days after scheduled completion of each activity listed in the Compliance Program.

By-law 05-104, 24 May, 2005; Schedule ‘F’
Schedule ‘G’ TO BY-LAW 05-104 - Temporary Sanitary Discharge Agreement Form

THIS AGREEMENT made this_____day of______________, ________

BETWEEN:

THE CORPORATION OF THE CITY OF PETERBOROUGH
hereinafter called the “City” OF THE FIRST PART

-and -

hereinafter called the “Owner” OF THE SECOND PART

WITNESSETH THAT:

WHEREAS the Council of the City of Peterborough on the 4th day of March, 1996 passed By-law 96- 37, to regulate the discharge of uncontaminated water from a foundation drain collected by an existing sump pump system or an existing gravity system into the sanitary sewer system, for a specified period of time;

AND WHEREAS the Owner, at its premises situate at __________________________________________, (the “Premises”) has an existing sump pump system or an existing gravity system that collects uncontaminated ground water and discharges the same to the surface of the ground, which discharge is creating safety problems and/or causing a nuisance on the Premises and/or on the adjacent public road allowance during certain times of the year;

NOW THEREFORE THE PARTIES MUTUALLY COVENANT AND AGREE AS FOLLOWS:

1. During the term of this agreement, the Owner may discharge uncontaminated ground water from the Premises into the sanitary sewer.

2. The Owner shall, during the term of this agreement, undertake to connect the discharge of uncontaminated ground water to the storm sewer located in the public road allowance at the earliest reasonable opportunity, under terms and conditions to be prescribed by the Director of Utility Services for the City. (The City shall reimburse the Owner for the cost of all plumbing and drain laying work associated with this undertaking, upon its completion to the satisfaction of the Director of Utility Services.)*

3. This agreement shall remain in force from__________________, until ____________________. On or before the expiry of this agreement, the Owner shall disconnect the discharge of uncontaminated ground water from the sanitary sewer.

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4. Except as herein expressly provided, the Owner shall conform to all of the provisions of By-law 05-104, relating to the discharge of sewage and land drainage in the Peterborough area.

5. This agreement shall enure to the benefit of, and be binding upon, the Owner and their heirs, executors, administrators, successors and assigns.

*This sentence to be included in the event the City has agreed to reimburse the Owner. (96-37)*
### Schedule ‘H’ TO BY-LAW 05-104 – Discharge Limits

**Table 1 - Sanitary and Combined Sewer Discharge Limits**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Limit mg/L</th>
<th>Parameter</th>
<th>Limit mg/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>BOD</td>
<td>300</td>
<td>Nickel</td>
<td>3</td>
</tr>
<tr>
<td>Cyanide</td>
<td>2</td>
<td>Selenium</td>
<td>5</td>
</tr>
<tr>
<td>Fluoride</td>
<td>10</td>
<td>Silver</td>
<td>5</td>
</tr>
<tr>
<td>TKN</td>
<td>100</td>
<td>Tin</td>
<td>5</td>
</tr>
<tr>
<td>SEM(Animal &amp; Vegetable)</td>
<td>150</td>
<td>Titanium</td>
<td>5</td>
</tr>
<tr>
<td>SEM(Mineral &amp; Synthetic)</td>
<td>15</td>
<td>Vanadium</td>
<td>5</td>
</tr>
<tr>
<td>Phenolics (4AAP)</td>
<td>1</td>
<td>Zirconium</td>
<td>5</td>
</tr>
<tr>
<td>Phosphorous (Total)</td>
<td>10</td>
<td>Zinc</td>
<td>2</td>
</tr>
<tr>
<td>Chlorides</td>
<td>1500</td>
<td>Benzene</td>
<td>0.01</td>
</tr>
<tr>
<td>Sulphates</td>
<td>1500</td>
<td>Chloroform</td>
<td>0.04</td>
</tr>
<tr>
<td>TSS</td>
<td>350</td>
<td>1,4-dichlorobenzene</td>
<td>0.08</td>
</tr>
<tr>
<td>Aluminium</td>
<td>50</td>
<td>Cis-1,2-dichloroethylene</td>
<td>4</td>
</tr>
<tr>
<td>Antimony</td>
<td>5</td>
<td>Ethyl benzene</td>
<td>0.16</td>
</tr>
<tr>
<td>Arsenic</td>
<td>1</td>
<td>Dichloromethane</td>
<td>1</td>
</tr>
<tr>
<td>Bismuth</td>
<td>5</td>
<td>Tetrachloroethylene</td>
<td>0.016</td>
</tr>
<tr>
<td>Cadmium</td>
<td>0.7</td>
<td>Toluene</td>
<td>0.4</td>
</tr>
<tr>
<td>Chromium</td>
<td>3</td>
<td>Trichloroethylene</td>
<td>0.4</td>
</tr>
<tr>
<td>Cobalt</td>
<td>5</td>
<td>Xylenes (Total)</td>
<td>1.4</td>
</tr>
<tr>
<td>Copper</td>
<td>2</td>
<td>1,1-Dichloroethylene</td>
<td>0.002</td>
</tr>
<tr>
<td>Iron</td>
<td>50</td>
<td>Trans-1,2-dichloroethylene</td>
<td>0.002</td>
</tr>
<tr>
<td>Lead</td>
<td>1</td>
<td>Vinyl Chloride</td>
<td>0.002</td>
</tr>
<tr>
<td>Manganese</td>
<td>5</td>
<td>Nonylphenols</td>
<td>0.001</td>
</tr>
<tr>
<td>Mercury</td>
<td>0.01</td>
<td>Nonylphenol ethoxylates</td>
<td>0.01</td>
</tr>
<tr>
<td>Molybdenum</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parameter</td>
<td>Limit mg/L</td>
<td>Parameter</td>
<td>Limit mg/L</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------</td>
<td>-------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>BOD</td>
<td>15</td>
<td>Zinc</td>
<td>0.04</td>
</tr>
<tr>
<td>Cyanide</td>
<td>0.001</td>
<td>Benzene</td>
<td>0.002</td>
</tr>
<tr>
<td>Phenolics (4AAP)</td>
<td>0.008</td>
<td>Chloroform</td>
<td>0.002</td>
</tr>
<tr>
<td>Phosphorous (Total)</td>
<td>(0.4)</td>
<td>1,4-dichlorobenzene</td>
<td>0.0068</td>
</tr>
<tr>
<td>TSS</td>
<td>15</td>
<td>Cis-1,2-dichloroethylene</td>
<td>0.0056</td>
</tr>
<tr>
<td>Arsenic</td>
<td>1</td>
<td>Tetrachloroethylene</td>
<td>0.0044</td>
</tr>
<tr>
<td>Cadmium</td>
<td>0.001</td>
<td>Toluene</td>
<td>0.002</td>
</tr>
<tr>
<td>Chromium(Hexavalent)</td>
<td>0.08(0.04)</td>
<td>Trichloroethylene</td>
<td>0.0067</td>
</tr>
<tr>
<td>Copper</td>
<td>0.04</td>
<td>Xylenes (Total)</td>
<td>0.0044</td>
</tr>
<tr>
<td>Lead</td>
<td>0.12</td>
<td>1,1-Dichloroethylene</td>
<td>0.002</td>
</tr>
<tr>
<td>Manganese</td>
<td>0.05</td>
<td>Trans-1,2-dichloroethylene</td>
<td>0.002</td>
</tr>
<tr>
<td>Mercury</td>
<td>0.0004</td>
<td>Vinyl Chloride</td>
<td>0.002</td>
</tr>
<tr>
<td>Nickel</td>
<td>0.08</td>
<td>Nonylphenols</td>
<td>0.001</td>
</tr>
<tr>
<td>Selenium</td>
<td>0.02</td>
<td>Nonylphenol ethoxylates</td>
<td>0.01</td>
</tr>
<tr>
<td>Silver</td>
<td>0.12</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>