



The Regional Municipality of York

Southeast Collector Trunk Sewer Environmental Assessment 2020 Annual Compliance Report

EAAB File No.:

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Condition 5

Date:

March, 2021

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1. Introduction

1.1 Purpose and Background

In accordance with Condition 5 of the Minister of the Environment, Conservation and Parks¹ (Minister's) Notice of Approval to Proceed with the Undertaking, this report describes the results of the Southeast Collector (SeC) Trunk Sewer Environmental Assessment Compliance Monitoring Program (EACMP) for the 2020 calendar year (i.e., January 1 to December 31, 2020). The Minister approved the SeC Trunk Sewer EA on March 31, 2010 allowing The Regional Municipality of York and The Regional Municipality of Durham (the Regions) to proceed with the Undertaking subject to 74 stringent conditions. In particular, the following conditions relating to compliance monitoring and reporting were specified by the Minister in his approval to proceed:

4. Compliance Monitoring Program

- 4.1 *The proponent shall prepare and submit to the Director of the Environmental Assessment and Approvals Branch (Director) for the public record, an environmental assessment compliance monitoring program.*
- 4.2 *The program shall be submitted one year from the date of approval of the undertaking, or 60 days before commencement of construction, whichever is earlier.*
- 4.3 *The program shall be prepared for the monitoring of the proponent's fulfilment of the provisions of the environmental assessment for mitigation measures, public consultation, and additional studies and work to be carried out, and for all other commitments made during the preparation of the environmental assessment and the subsequent review of the environmental assessment for mitigation measures, public consultation, and additional studies and work to be carried out.*
- 4.4 *The program must contain an implementation schedule.*
- 4.5 *A Statement must accompany the program when submitted to the Director indicating that the program is intended to fulfill this condition.*
- 4.6 *The program, as it may be amended by the Director, must be carried out by the proponent.*
- 4.7 *The proponent shall make the documentation available to the Ministry of the Environment, Conservation and Parks¹ (Ministry) or its designate upon request in*

¹ Formerly Ministry of the Environment and Climate Change (MOECC) and Ministry of the Environment (MOE)

a timely manner when so requested by the Ministry during an on-site inspection, audit, or response to a pollution incident report or when information concerning compliance is requested by the Ministry.

5. Compliance Reporting

- 5.1 The proponent shall prepare an annual compliance report which describes compliance with the conditions of approval set out in this notice and which describes the results of the proponent's environmental assessment compliance monitoring program.*
- 5.2 The annual compliance report shall be submitted to the Director on or before March 31 of each year, with the first report being due in 2011, and shall cover all activities of the previous calendar year.*
- 5.3 Subsequent compliance reports shall be issued and submitted to the Director for the public record on or before March 31 each year thereafter and shall cover the previous calendar year.*
- 5.4 The proponent shall submit annual compliance reports until all conditions are satisfied.*
- 5.5 When all conditions have been satisfied, the proponent shall indicate in the annual compliance report that this is its final submission.*
- 5.6 The proponent shall retain either on site or in another location approved by the Director, copies of the annual compliance reports for each reporting year and any associated documentation of compliance monitoring activities.*
- 5.7 The proponent shall make the documentation available to the ministry or its designate upon request in a timely manner when so requested by the ministry during an on-site inspection, audit, or in response to a pollution incident report or when information concerning compliance is requested by the ministry.*

In accordance with Condition 4, the SeC Trunk Sewer EACMP was submitted to the Ministry of the Environment, Conservation and Parks² (MECP) on March 31, 2011.

Since construction of the SeC Trunk Sewer was completed in 2015 and the trunk sewer is now in operation, the 2011 EACMP was revised in 2016 as all sections of the program have been fulfilled with the exemption of the "EA Act Approval Conditions". Subsequently, the MECP in its letter of April 14, 2016 agreed amending the outline of the 2011 EACMP to remove the

² Formerly Ministry of the Environment and Climate Change (MOECC) and Ministry of the Environment (MOE)

commitments, consultation and approvals/permits conditions that were complete but continue to report on the “EA Act Approval Conditions” until all conditions are fulfilled.

The outline of the revised EACMP is provided below:

- **EA Commitments** – fulfilled; no further reporting required
- **Mitigation and Monitoring Commitments** – fulfilled; no further reporting required
- **Ongoing Consultation Plan** – fulfilled; no further reporting required
- **Environmental Assessment Act (EA Act) Approval Conditions** – ongoing
- **Approvals/Permit Conditions** – fulfilled; no further reporting required

In addition, as agreed with MECP in March, 2017 although Durham Region will remain as a co-proponent on the Notice of Approval to Proceed with the Undertaking, it is no longer responsible for future submissions required by conditions and was removed from future correspondence on the project.

1.2 Overview of the Annual Compliance Report

The annual reporting required under Condition 5 followed the format of the 2011 EACMP with monitoring and reporting on each of the environmental assessment commitments, consultation plan, EA Act approvals, and other permit and approval requirements being outlined in the ACR and submitted to the MECP by March 31st of each year.

Since the start of the project, the following ACRs have been submitted to MECP:

- 2010 ACR submitted to MECP in March 2011;
- 2011 ACR submitted to MECP in March 2012;
- 2012 ACR submitted to MECP in March 2013;
- 2013 ACR submitted to MECP in March 2014;
- 2014 ACR submitted to MECP in March 2015;
- 2015 ACR submitted to MECP in March 2016;
- 2016 ACR submitted to MECP in March 2017;
- 2017 ACR submitted to MECP in March 2018;
- 2018 ACR submitted to MECP in March 2019, and
- 2019 ACR submitted in March 2020.

Construction of the SeC Trunk Sewer was completed, and operation began in January 2015. The 2015 ACR identified all of the commitments in the 2011 EACMP that were outlined in Sections 2, 3, and 5 have been completed. Section 4 of the EACMP outlines the *EA Act* Approval conditions and some of these conditions have their own ongoing program and reporting requirements.

Section 4 of this report includes a compliance monitoring table for the *EA Act* Approval conditions for the activities that were still ongoing over the 2020 calendar year. Streamlining the ACR to reflect the conditions which still have activities occurring during the relevant reporting period creates a clear and transparent representation of the project's current status.

Within the compliance monitoring table below, each of the components of the *EA Act* approval conditions have been assigned a unique ID number for compliance tracking and reporting purposes. As set out in the EACMP, each table also contains the column headings listed below. The first five columns within each table (i.e., ID No., Reference to Commitment in EA Report, EA Provision, Evidence of Compliance, and Implementation Schedule) have been included as they appear in the EACMP, with the exception of some provisions where the implementation schedule has been updated.

However, in contrast, the last two columns (i.e., Status/Remarks and Compliance Achieved?) of each table contain information specific to this Annual Compliance Report (i.e., the status of fulfilling each provision or relevant remarks on the provision for the 2020 calendar year). This information can be tracked by ID No. in the previous year's Annual Compliance Report and is available upon request.

- **Column 1 – ID No.** – is provided as a unique ID number.
- **Column 2 – Reference to Commitment in EA Report** – not applicable to the *EA Act Approvals* commitments
- **Column 3 – EA Provision** – describes the EA provision/commitment/condition being tracked for compliance.
- **Column 4 – Evidence of Compliance** – describes how each provision is being monitored for compliance during implementation of the Undertaking.
- **Column 5 – Implementation Schedule** – outlines the planned schedule for fulfilling each provision.
- **Column 6 – Status/Remarks** – provides the status of fulfilling each provision with respect to the 2020 calendar year.
- **Column 7 – Compliance Achieved?** ("Yes" or "In Progress") – a "Yes" response indicates that compliance has been achieved by fulfilling the respective EA provision and reference to the year when compliance was achieved is added. Therefore, the row associated with this particular provision will be greyed out in this Annual Compliance Report to indicate that no

further tracking is necessary. An “In Progress” response indicates that fulfillment of the respective EA provision is ongoing and therefore will continue to be tracked/reported in subsequent ACRs until compliance has been achieved. Some EA provisions in the ACR refer to more complex compliance, when portion of a provision is achieved, but there is more ongoing work to be done in future years. In this case the response is a combination of “Yes” and “In progress”.

With the SEC construction completed in December, 2014 and SEC system being in operation from January 2015, many EA Conditions related to construction/commissioning are completely fulfilled. Those Conditions are: 7 (Complaint Management), 12 (Surface and Groundwater Monitoring) and 13 (Bob Hunter Memorial Park). Since over last five (5) years there were no activities under the EA Conditions 7, 12 and 13, these conditions are removed from the tracking table in this current annual report.

As per the Dissolution Notice (July 9, 2018) to the Southeast Collector Advisory Committee (SECAC) issued by the Region, the committee was formally dissolved in accordance with the SECAC Terms of Reference. With nothing to report under Condition 6 over last two years, the tracking table was updated by removing this Condition from the current ACR.

In 2020, activities occurred under Conditions 8, 9 and 11. The monitoring requirements of Conditions 9 and 11 were fulfilled by the end of 2019 with completion of last sampling monitoring program under this Program in Summer, 2019 and submission of the last Condition 9 Report to MECP and web posting in January 2020. A final Condition 9 and 11 combined report was submitted to MECP in spring 2020. In 2020, the MECP issued a letter dated January 2021 (Appendix A) accepting York Region’s fulfilment of all outstanding conditions in 2020 except Condition 8 and Condition 5. As outlined in this letter the Region will be submitting an update to the Strategies required by Condition 8 in 2021 and at this time will provide a plan to transfer the ongoing Strategies under the Region’s other larger scale programs and will request the remainder of Condition 8 be deemed satisfied. In accordance with Condition 5.5, it is intended that this be the final compliance report submission pending the MECP’s acceptance the implementation plan for ongoing monitoring and review of the Strategies later this year.

In accordance with Condition 5.6 of the Minister’s Notice of Approval to Proceed with the Undertaking, this Annual Compliance Report, and associated documentation related to compliance monitoring activities will be retained at the York Region Administrative Centre in Newmarket.

2. EA Act Approval Conditions (*Section 4 of the 2011 EACMP*)

In accordance with the Minister’s Notice of Approval to Proceed with the Undertaking, the Minister’s EA Act Approval Conditions need to be complied with by the Regions. Accordingly, **Table below** contains each of the EA Act Approval Conditions, as included in the EACMP, and

indicates the status of fulfilling the conditions still active within the 2020 calendar year and as identified by the MECP's letter (Appendix A).

Table EA Act Approval Conditions Compliance Monitoring

ID No.	Reference to Approval Condition in EA Report	EA Act Approval Condition	Evidence of Compliance	Implementation Schedule (Estimated Timelines and Dates)	Status/Remarks (as of 31 December 2020)	Compliance Achieved? (Yes/In Progress)
Conditions 1-3 (administrative) and Condition 4 (Compliance Monitoring Program) are satisfied						
Condition 5 Compliance Reporting						
4-1	N.A.	5-1 The proponent shall prepare an annual compliance report which describes compliance with the conditions of approval set out in this notice and which describes the results of the proponent's environmental assessment compliance monitoring program.	<ul style="list-style-type: none"> An annual compliance report will be prepared which describes compliance with the conditions of approval set out in the notice and the results of the EA compliance monitoring program. 	<ul style="list-style-type: none"> By March 2011, and every year thereafter until all conditions are met. 	<ul style="list-style-type: none"> The 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 and 2020 Annual Compliance Reports were prepared for results achieved during each of the above listed calendar years. The Annual Compliance Report will continue to be submitted annually by March 31 of each year until all EA Act Approval conditions are met. 	<p>Yes, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020</p> <p>In Progress</p>
4-2	N.A.	5-2 The annual compliance report shall be submitted to the Director on or before March 31 of each year, with the first report being due in 2011, and shall cover all activities of the previous calendar year.	<ul style="list-style-type: none"> The first annual compliance report will be submitted on or before March 2011 and it will cover all of the activities of the previous calendar year. Subsequent annual compliance reports will be submitted by March 31 of each year. 	<ul style="list-style-type: none"> By March 2011 when the first annual compliance report is submitted, and March 31 of each year until all conditions are met. 	<ul style="list-style-type: none"> The 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 and 2020 Annual Compliance Reports covering all activities of referred calendar year were submitted to the Director by March 31 of each year. The Annual Compliance Report will continue to be submitted annually by March 31 of each year until all EA Act 	<p>Yes, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020</p> <p>In Progress</p>

Table EA Act Approval Conditions Compliance Monitoring

ID No.	Reference to Approval Condition in EA Report	EA Act Approval Condition	Evidence of Compliance	Implementation Schedule (Estimated Timelines and Dates)	Status/Remarks (as of 31 December 2020)	Compliance Achieved? (Yes/In Progress)
					Approval conditions are met.	
4-3	N.A.	5-3 Subsequent compliance reports shall be issued and submitted to the Director for the public record on or before March 31 each year thereafter and shall cover the previous calendar year.	<ul style="list-style-type: none"> Annual compliance reports will be prepared and submitted to the Director for the public record on or before March 31 of each year and it will cover the previous calendar year. 	<ul style="list-style-type: none"> By March 31 2012, and every year thereafter until all conditions are met. 	<ul style="list-style-type: none"> Subsequent Annual Compliance Reports were submitted to the Director for the public record by the required date for the 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 and 2020 reporting years. The Annual Compliance Report will continue to be submitted annually by March 31 of each year until all EA Act Approval conditions are met. 	<p>Yes, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020</p> <p>In Progress</p>

Table EA Act Approval Conditions Compliance Monitoring

ID No.	Reference to Approval Condition in EA Report	EA Act Approval Condition	Evidence of Compliance	Implementation Schedule (Estimated Timelines and Dates)	Status/Remarks (as of 31 December 2020)	Compliance Achieved? (Yes/In Progress)
4-4	N.A.	5-4 The proponent shall submit annual compliance reports until all conditions are satisfied.	<ul style="list-style-type: none"> Annual compliance reports will be submitted until all conditions are satisfied. 	<ul style="list-style-type: none"> From March 31 2011, and every year thereafter until all conditions are met. 	<ul style="list-style-type: none"> Nine Annual Compliance Reports have been submitted to MECP 	Yes, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020
					<ul style="list-style-type: none"> The Annual Compliance Report will continue to be submitted annually by March 31 of each year until all EA Act Approval conditions are met. 	In Progress
4-5	N.A.	5-5 When all conditions have been satisfied, the proponent shall indicate in the annual compliance report that this is its final submission.	<ul style="list-style-type: none"> The final annual compliance report will indicate that it is the final submission, and that all conditions have been satisfied. 	<ul style="list-style-type: none"> Upon submission of the final Annual Compliance Report. 	<ul style="list-style-type: none"> No final submission was made in 2020 	Yes, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020
					<ul style="list-style-type: none"> The final Annual Compliance Report will indicate that all conditions have been satisfied. 	In Progress
4-6	N.A.	5-6 The proponent shall retain either on site or in another location approved by the Director, copies of the annual compliance reports for each reporting year and any associated documentation of	<ul style="list-style-type: none"> The Annual Compliance Reports, and any associated documentation of compliance monitoring activities will be retained at the Regions' on-site construction office or in another location approved by the Director. 	<ul style="list-style-type: none"> After submission of each Annual Compliance Report to the Director. 	<ul style="list-style-type: none"> Copies of the 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 and 2020 Annual Compliance Reports are available at the York Region 	Yes, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020

Table EA Act Approval Conditions Compliance Monitoring

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

Table EA Act Approval Conditions Compliance Monitoring

ID No.	Reference to Approval Condition in EA Report	EA Act Approval Condition	Evidence of Compliance	Implementation Schedule (Estimated Timelines and Dates)	Status/Remarks (as of 31 December 2020)	Compliance Achieved? (Yes/In Progress)
		and waste water flows to the Southeast Collector Trunk Sewer. The Strategy shall include targets for conservation, efficiency, inflow and infiltration reduction to the Southeast Collector Trunk Sewer, and timelines for achieving the targets, as well as the strategies, tactics, programs and initiatives to be used, including the cost to implement these.	<ul style="list-style-type: none"> The Strategy will include targets for conservation, efficiency, inflow and infiltration reduction to the Southeast Collector Trunk Sewer, and timelines for achieving the targets, as well as the strategies, tactics, programs and initiatives to be used. 		letter from the MECP Central Region on October 14, 2011 confirming that York Region has met the requirements of Condition 8.	

Table EA Act Approval Conditions Compliance Monitoring

ID No.	Reference to Approval Condition in EA Report	EA Act Approval Condition	Evidence of Compliance	Implementation Schedule (Estimated Timelines and Dates)	Status/Remarks (as of 31 December 2020)	Compliance Achieved? (Yes/In Progress)
4-9	N.A.	8-2 The Strategy shall include a program for the reduction of inflow and infiltration by the Regional Municipality of York to the Southeast Collector Trunk Sewer from its and its lower tier municipalities' sewage systems. This program shall include reduction priorities, targets, timelines, tactics and initiatives, and the associated costs to implement these.	<ul style="list-style-type: none"> The Strategy will include a program for the reduction of inflow and infiltration by York Region to the SeC Trunk Sewer from its and its local municipalities' sewage systems. 	<ul style="list-style-type: none"> By March 31, 2011 (within twelve months of approval of the undertaking) when the Strategy is submitted to the Regional Director. 	<ul style="list-style-type: none"> The Water Conservation and Efficiency Strategy included all programs required by the MECP in the conditions of approval. 	Yes, 2011
4-10	N.A.	8-3 The Regional Municipality of York shall consult with its lower tier municipalities, the SeCAC, the public, relevant government agencies and the MECP's Central Regional Office on its proposed Strategy prior to submitting the Strategy to the Regional Director.	<ul style="list-style-type: none"> York Region will consult with its local municipalities, the SeCAC, the public, relevant government agencies and the MECP's Central Regional Offices on its proposed Strategy prior to submitting the Strategy to the Regional Director. 	<ul style="list-style-type: none"> Prior to submission of the Strategy to the Regional Director. 	<ul style="list-style-type: none"> York Region consulted with its local municipalities, the SeCAC, the public, relevant government agencies and the MECP's Central Regional Office on its proposed Strategy in 2010 and 2011 prior to submitting the Strategy to the Regional Director. 	Yes, 2011

Table EA Act Approval Conditions Compliance Monitoring

ID No.	Reference to Approval Condition in EA Report	EA Act Approval Condition	Evidence of Compliance	Implementation Schedule (Estimated Timelines and Dates)	Status/Remarks (as of 31 December 2020)	Compliance Achieved? (Yes/In Progress)
4-11	N.A.	8-4 The Regional Municipality of York shall prepare a review of best in class water conservation and efficiency programs, initiatives, strategies and tactics adopted by other jurisdictions. The review shall include an analysis of best in class tactics/ strategies used by jurisdictions throughout the world. This review shall be made public and shall form part of the consultation process for the Strategy, as required by Condition 8.3 above. This review shall be posted on the proponent's web site for the undertaking.	<ul style="list-style-type: none"> • York Region will prepare a review of best in class water conservation and efficiency programs, initiatives, strategies and tactics adopted by other jurisdictions throughout the world. • The review will be made public and it will form part of the consultation process for the Strategy. • The review will be posted on the SeC project web site. 	<ul style="list-style-type: none"> • Upon completion of the consultation process carried out as part of developing the Strategy. 	<ul style="list-style-type: none"> • The Best in Class review was prepared along with the submission of the Water Conservation and Efficiency Strategy and the Inflow and Infiltration Reduction Program Strategy. 	Yes, 2011
					<ul style="list-style-type: none"> • The Best in Class review was made available to the public via posting to the SeC website in 2011. 	Yes, 2011
4-12	N.A.	8-5 The Regional Municipality of York shall have a peer review of the Strategy completed. The peer review shall include a comparative analysis of the Regional Municipality of York's proposed Strategy relative to best in class tactics/strategies used by jurisdictions throughout the world.	<ul style="list-style-type: none"> • York Region will conduct a peer review of the Strategy, which will include a comparative analysis relative to best in class tactics/strategies used by jurisdictions throughout the world. 	<ul style="list-style-type: none"> • Upon completion of the peer review process undertaken for the Strategy. 	<ul style="list-style-type: none"> • A peer review of the Water Conservation and Efficiency Strategy was completed. The results of the peer review are included along with the submission of the Water Conservation and Efficiency Strategy and the Inflow and Infiltration Reduction Program Strategy. 	Yes, 2011

Table EA Act Approval Conditions Compliance Monitoring

ID No.	Reference to Approval Condition in EA Report	EA Act Approval Condition	Evidence of Compliance	Implementation Schedule (Estimated Timelines and Dates)	Status/Remarks (as of 31 December 2020)	Compliance Achieved? (Yes/In Progress)
4-13	N.A.	8-6 Following completion of the consultation required by Condition 8.3 and the peer review process required by Condition 8.5 above, the Regional Municipality of York shall submit the Strategy to the Regional Director within twelve months of the approval of the undertaking.	<ul style="list-style-type: none"> York Region will submit the Strategy to the Regional Director within 12 months of the approval of the undertaking. 	<ul style="list-style-type: none"> By March 31, 2011 (within twelve months of approval of the undertaking) when the Strategy is submitted to the Regional Director. 	<ul style="list-style-type: none"> The Water Conservation and Efficiency Strategy and the Inflow and Infiltration Reduction Program Strategy were submitted to the Regional Director within 12 months of approval on March 31, 2011. 	Yes, 2011
4-14	N.A.	8-7 The Regional Municipality of York shall carry out the Long Term Water Conservation Strategy.	<ul style="list-style-type: none"> York Region will carry out the Long Term Water Conservation Strategy. 	<ul style="list-style-type: none"> As per the Long Term Water Conservation Strategy. 	<ul style="list-style-type: none"> York Region was carrying out the Water Conservation and Efficiency Strategy in 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 and 2020 York Region continues to carry out the Water Conservation and Efficiency Strategy. 	Yes, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020 In progress
4-15	N.A.	8-8 The Regional Municipality of York shall submit to the Regional Director and the SeCAC an annual report detailing its progress on implementing the Strategy including inflow and infiltration reduction. The first report is required to be provided one year	<ul style="list-style-type: none"> York Region will submit to the Regional Director and the SeCAC an annual report detailing its progress on implementing the Strategy including inflow and infiltration reduction. The first report will be provided one year following finalization of the strategy and 	<ul style="list-style-type: none"> By March 31, 2012 when the first annual report is submitted to the Regional Director and SeCAC. Annually following March 31, 2012, until the Regional Director determines 	<ul style="list-style-type: none"> Condition 8 Annual Reports for 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018 and 2019 were submitted to the Regional Director by March 31, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 	Yes, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020

Table EA Act Approval Conditions Compliance Monitoring

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

Table EA Act Approval Conditions Compliance Monitoring

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

Table EA Act Approval Conditions Compliance Monitoring

ID No.	Reference to Approval Condition in EA Report	EA Act Approval Condition	Evidence of Compliance	Implementation Schedule (Estimated Timelines and Dates)	Status/Remarks (as of 31 December 2020)	Compliance Achieved? (Yes/In Progress)
				<p>reports are posted to the regional website until the Regional Director determines the annual reports are no longer required.</p> <ul style="list-style-type: none"> • The Strategy and annual reports were posted to the SeC project website until 2016, after which they were transferred to the York.ca website. 		
Condition 9 Odour Management and Mitigation is satisfied						
Condition 10 Performance Management Plan is satisfied						
Condition 11 Ambient Air Monitoring Program is satisfied						
Condition 12 Groundwater Monitoring Program is satisfied						
Condition 13 Bob Hunter Memorial Park is satisfied						

3. Statement of Accommodation

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