

## RETAIN COMPLETED FORM - DO NOT SEND TO THE MINISTRY

### Part 1 - Environmental Compliance Approval Number

*(Insert the Environmental Compliance Approval number authorizing the alteration of third pipe collection systems)*

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### Part 2 - Description of third pipe collection system alteration (Use attachments if required)

The description shall include:

- 1) A brief description above of the undertaking (e.g. street name(s); subdivision name; project name); and
- 2) An attachment including a plan and profile drawing identifying at a minimum:
  - a) location(s) of the undertaking (e.g. showing street names, easements, discharge points, etc.); and
  - b) components of the third pipe collection system alteration.

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### Part 3 - Verification by Licensed Engineering Practitioner

I hereby verify that I am a Licensed Engineering Practitioner who is licensed to practice in the Province of Ontario and the design of the third pipe collection system alteration:

- 1) Has been prepared by a Licensed Engineering Practitioner who is licensed to practice in the Province of Ontario;
- 2) Has been documented in a design report and any other applicable design forms;
- 3) Has been designed only to collect, transmit, reuse and/or treat only foundation drainage and groundwater, and not designed to collect or treat sanitary sewage;
- 4) Satisfies the design criteria set out in the Ministry of the Environment, Conservation and Parks publication "Design Criteria for Sanitary Sewers, Storm Sewers and Force Mains for Alterations Authorized under Environmental Compliance Approval", as amended, and have documented the reasons for this opinion; and
- 5) Has been designed to primarily function for the non-potable reuse, as deemed acceptable by the Owner and/or local health unit, of foundation drainage and/or groundwater, and no discharge to a storm or sanitary sewer if there is excess volume that cannot be reused, unless providing wetland recharge.

|              |                    |                   |
|--------------|--------------------|-------------------|
| Name (Print) | PEO Licence Number |                   |
| Signature    |                    | Date (yyyy/mm/dd) |

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### Part 4 - Verification by Owner

I hereby verify that:

- 1) The third pipe collection system alteration is not located on a contaminated site, or where natural occurring conditions result in contaminated discharge, or where the site receives contaminated groundwater or stormwater from another site, unless the discharge being received has been remediated or treated prior to acceptance by the third pipe system;
- 2) A site assessment has been undertaken for water quantity, water quality and hydrogeological site conditions regarding the third pipe collection system alteration;
- 3) Any alteration of the third pipe collection systems will not result in adverse effects;
- 4) The alteration does not establish or alter any outlets that discharge to land not owned by the Owner without the expressed written consent of the owner(s) of such private land(s) that the works will discharge to;
- 5) The proposed works are wholly located within the municipal boundary over which the owner has jurisdiction except where there is an agreement existed between municipalities;
- 6) The owner has consulted with the local Conservation Authority and obtained necessary clearance, if required;

- 7) The owner consents to the third pipe collection system alteration; and
- 8) I am an authorized representative of the owner to complete this verification.

|                       |                                      |                   |
|-----------------------|--------------------------------------|-------------------|
| Name of Owner (Print) | Name of Owner Representative (Print) |                   |
| Signature             |                                      | Date (yyyy/mm/dd) |

**Part 5 - Post Construction Verification by Owner for Inspection**

I hereby verify that:

- 1) Any alterations the Third Pipe Collection System have been inspected before operation to ensure that the works as constructed will continue to conform to the Design Criteria and the ECA, and have documentation of the inspection results.

|                       |                                      |                   |
|-----------------------|--------------------------------------|-------------------|
| Name of Owner (Print) | Name of Owner Representative (Print) |                   |
| Signature             |                                      | Date (yyyy/mm/dd) |

Note: Parts 1 to 4 above shall be completed before construction.  
Part 5 is to be completed after the inspection and testing have been undertaken.