



## ENVIRONMENTAL COMPLIANCE APPROVAL For a Municipal Stormwater Management System

**ECA Number: 011-S701**

**Issue Number: 1**

Pursuant to the *Environmental Protection Act*, R.S.O 1990, c. E. 19 (EPA), and the regulations made thereunder and subject to the limitations thereof, this environmental compliance approval is issued under section 20.3 of Part II.1 of the EPA to:

**Vaughan, The Corporation of the City of**

**2141 Major Mackenzie Dr.  
Vaughan, ON L6A 1T1**

For the following Sewage Works:

### **The City of Vaughan Municipal Stormwater Management System**

This Environmental Compliance Approval (ECA) includes the following:

| <b>Schedule</b> | <b>Description</b>  |
|-----------------|---|
| Schedule A      | System Information  |
| Schedule B      | Municipal Stormwater Management System Description                  |
| Schedule C      | List of Notices of Amendment to this ECA: Additional Approved Works |
| Schedule D      | General   |
| Schedule E      | Operating Conditions  |
| Schedule F      | Residue Management  |
| Appendix A      | Stormwater Management Criteria                                      |

Except where specified otherwise, all prior ECAs, or portions thereof, issued by the Director for Sewage Works described in section 1 of Schedule B are revoked and replaced by this Approval.

DATED at TORONTO this 25th day of November, 2022

Signature

Aziz Ahmed, P.Eng.  
Director, Part II.1, *Environmental Protection Act*

## Schedule A: System Information

|                |   |
|----------------|---|
| System Owner   | <b>Vaughan, The Corporation of the City of</b>                    |
| ECA Number     | <b>011-S701</b>   |
| System Name    | <b>The City of Vaughan Municipal Stormwater Management System</b> |
| ECA Issue Date | <b>November 25th, 2022</b>  |

### 1.0 ECA Information and Mandatory Review Date

|                                     |                     |
|-------------------------------------|---------------------|
| ECA Issue Date                      | November 25th, 2022 |
| Application for ECA Review Due Date | November 15, 2027   |

- 1.1 Pursuant to section 20.12 of the EPA, the Owner shall submit an application for review of the Approval no later than the Application for ECA Review Date indicated above.

### 2.0 Related Documents

#### 2.1 Other Documents

| Document Title  | Version              |
|---|----------------------|
| Design Criteria for Sanitary Sewers, Storm Sewers, and Forcemains for future Alterations Authorized under ECA | v.1.1 (Jul 28, 2022) |

### 3.0 Stormwater master Plan and Asset Management Plan

| Document Title   | Version         |
|--|-----------------|
| City of Vaughan Asset Management Plans (Core Assets)       | v.1 (May 2021)  |
| Stormwater Master Plan                                     | v.1 (June 2014) |
| Don River Watershed Plan – Implementation Guide            | v.1 (2001)      |
| Humber River Watershed Plan – Pathways to a Healthy Humber | v.1 (June 2008) |

### 4.0 Operating Authority

| System                                 | Operating Authority                    |
|--|--|
| Municipal Stormwater Management System | The Corporation of the City of Vaughan |

## Schedule B: Municipal Stormwater Management System Description

|                |  |
|----------------|--|
| System Owner   | Vaughan, The Corporation of the City of                    |
| ECA Number     | 011-S701   |
| System Name    | The City of Vaughan Municipal Stormwater Management System |
| ECA Issue Date | November 25th, 2022  |

### 1.0 System Description

- 1.1 The following is a summary description of the Sewage Works comprising the Municipal Stormwater Management System:

#### Overview

The Municipal Stormwater Management System serving the City of Vaughan’s drainage area, is a separate system for Stormwater (i.e. designed not to transmit sanitary Sewage and/or Combined Sewage) within the Don River and Humber River watershed(s). The Municipal Stormwater Management System consists of Storm Sewers, culverts, ditches, Stormwater Management Facilities and outlets.

This Approval covers the entire Municipal Stormwater Management System owned and operated by the City of Vaughan. This Approval does not cover municipally, or Privately Owned Stormwater Works on industrial, commercial, or institutional land.

This Municipal SWM System connects to the Regional Municipality of York SWM system. **Sewage Collection System**

- 1.2 The Authorized System comprises:

- 1.2.1 The Sewage Works described and depicted in each document or file identified in column 1 of Table B1.

| <b>Table B1: Infrastructure Map</b>       |                  |
|---|------------------|
| Column 1<br>Document or File Name         | Column 2<br>Date |
| Vaughan Storm Infrastructure Map_Nov 2022 | November 2022    |

Storm Sewers, Stormwater Management Facilities, stormwater pumping stations and Sewage Works associated with a Third Pipe Collection System that have been added, modified, replaced, or extended through

authorization provided in a Schedule C Notice respecting this Approval, where Completion occurs on or after the date identified in column 2 of Table B1 for each document or file identified in column 1.

Storm Sewers, Stormwater Management Facilities and Sewage Works associated with a Third Pipe Collection System that have been added, modified, replaced, or extended through authorization provided by Schedule D of this Approval, where Completion occurs on or after the date identified in column 2 of Table B1 for each document or file identified in column 1.

Any Sewage Works described in conditions 1.3 through 1.8 below.

### Stormwater Collection System

Categorization of the Authorized System at the date of issue of this Approval is as follows:

| System Type              | Pipe Diameter (mm) | Length (km) | System Totals (km) |
|--------------------------|--------------------|-------------|--------------------|
| Storm Sewers             | Up to 250          | 16.98       | --                 |
| Storm Sewers             | > 250 - 500        | 270.22      | --                 |
| Storm Sewers             | > 500 - 1050       | 401.05      | --                 |
| Storm Sewers             | > 1050             | 152.46      | --                 |
| Total Storm Sewers       |                    | --          | 840.72             |
| Ditches / Swales         | NA                 | --          | 416.4              |
| Total System Length (km) |                    | --          | 1257.12            |

Note: Length of sewers also contain superpipes and underground storage.

| Facility Type  | Basic Treatment for Suspended Solids* | Normal Treatment for Suspended Solids * | Enhanced Treatment for Suspended Solids * | Other Treatment Level for Suspended Solids** | Total Quality Control | Total Quantity Control | Total Number of Facilities |
|--|---------------------------------------|---|---|--|-----------------------|------------------------|----------------------------|
| LID Facilities - Retention (infiltration, evapotranspiration, harvest) | --                                    | --                                      | --  | --   | --                    | --                     | --                         |
| LID Facilities - Filtration  | --                                    | --                                      | --  | --   | --                    | --                     | --                         |
| Stormwater Management Ponds – Wet (includes wetlands, hybrids)         | 1                                     | 13                                      | 79  | 11   | 119                   | 106                    | 119                        |
| Stormwater Management Ponds  |                                       |   |   |  |                       | 26                     | 26                         |

|                               |    |    |     |    |     |    |     |
|-------------------------------|----|----|-----|----|-----|----|-----|
| - Dry                         |    |    |     |    |     |    |     |
| Super Pipe / Storage Facility | -- | -- | --  | -- | --  |    | 19  |
| Filtration MTD - Filter Unit  | -- | -- | --  | -- | --  |    | --  |
| Sedimentation MTD - OGS       | 0  | 4  | 10  | 0  |     |    | 28  |
| Pumping Stations              |    |    |     |    |     |    | 1   |
| Other                         |    |    |     |    |     |    |     |
| Total Number of Facilities    | 1  | 11 | 114 | 11 | 193 | 59 | 245 |

\* Basic, normal, and enhanced treatment correspond to 60%, 70% and 80% suspended solids removal on an annual average long-term basis, respectively.

\*\* Treatment levels below 60% suspended solids removal on an annual average long-term basis.

**Table B4. Third Pipe Collection System**

| Description  | Pipe Diameter (mm) | Length (km) | Quantity | System Totals |
|--|--------------------|-------------|----------|---------------|
| Third Pipe Sewer (FDC)                               | Up to 250          | 61.23185    | N/A      |               |
| Third Pipe Sewer (FDC)                               | > 250 - 500        | 12.97454    | N/A      |               |
| Third Pipe Sewer (FDC)                               | > 500              | 1.444722    | N/A      |               |
| Total  | --                 | --          | --       | 75.65km       |
| Other Infrastructure Components (e.g., storage tank) | N/A                | N/A         |          |               |

**Table B5. Sewage Works on Private Land that are part of the Municipal Stormwater Treatment Train\***

| Description  | Location   | ECA # (if applicable) |
|--|--|-----------------------|
| infiltration trenches / soak away pits within the private lots to treat the rooftop runoff before entering DP8.  | West of Dufferin, south of Kirby Road allowance, on the east half of concession 3. |                       |
| Filter strips via sodded yards of the lots provide the removal of pollutants through the filtering action of the grass and deposition in velocity areas. Roof drains of individual dwellings discharge over splash pads to sodded areas and are not connected to storm sewers. | North side of Avdell Avenue between Bush Drive.                                    |                       |
| Rear lot swales on private properties discharging to DP66.   | North of Mattucci Road, immediately east of Weston Road, along Rosemary Place.     |                       |
| Grass swales, and filter strips  | South side of  |                       |

|  |  |  |
|--|--|--|
| provide removal of pollutants through the filtering action of the grass and by deposition in low velocity. The grass swales have been identified at rear and between lots, and the filter strips are provided by the large, sodded yards of the lots. These swales discharge to DP71. Roof drains of the individual dwellings discharge over splashpads to sodded areas. | Teston Road, between Cooper Creek Court and Cranston Park Avenue. North of Fermar Drive.               |  |
| Grass swales, and filter strips provide removal of pollutants through the filtering action of the grass and by deposition in low velocity. The grass swales have been identified at rear and between lots, and the filter strips are provided by the large sodded yards of the lots. Roof drains of the individual dwellings discharge over splashpads to sodded areas.  | South side of Teston Road between Cranston Park Avenue and Limosano Avenue. North of Blackthorn Drive. |  |
| Rear lot catch basin swale flows through pipe to inlet headwall of DP104.  | South of Nashville sideroad, east of CPR lands, North of Kleinburg Golf and Country Club.              |  |
| Grassed areas in private lots afford the opportunity for further infiltration and settlement of suspended solids before discharging to DP105.  | North-eastern corner of Mackenzie Glen Subdivision   |  |

\* Identifies privately owned Sewage Works that are not part of the Authorized System, but are part of a Stormwater Treatment Train

### Stormwater Management Facilities

The following are Stormwater Management Facilities in the Authorized System:

#### DP1 TIGI WET POND

|                        |   |
|------------------------|---|
| Location               | 618965.4176, 4854119.995                    |
| Watershed/Subwatershed | Don / Upper West Don                        |
| Receiver of discharge  | Tributary of West Don River                 |
| Outlet location        | IO347<br>43.8298715817125, -79.520737732660 |
| Catchment Area         | 41.3 ha                                     |

|   |  |
|---|--|
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the Regional storm event.   |
| Reference ECA(s)                                  | 3-1677-98-006  |
| Reference Sewage Works as part of treatment train | None   |
| Brief Description                                 | Sediment forebay, wet pond, 300mm dia outlet housed in 1600 mm dia perforated CSP riser, 150 mm orifice, outlet structure with concrete headwall with a 190 mm dia orifice and a 415 mm wide weir, 600 mm dia emergency outfall pipe<br>Permanent Pool: 5,598m <sup>3</sup><br>Active Storage: 1,066m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

### DP3 OAKBANK WET POND

|   |   |
|---|---|
| Location  | 625907.0337, 4852553.537  |
| Watershed/Subwatershed                            | Don / Upper East Don River  |
| Receiver of discharge                             | East Don River  |
| Outlet location                                   | 43.814617, -79.433339   |
| Catchment Area                                    | 30 ha   |
| Level of Treatment for suspended solids           | TBD   |
| Treatment for other Contaminants, as required     | TBD   |
| Level of Volume control                           | TBD   |
| Design Storm                                      | TBD   |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | TBD   |
| Brief Description                                 | Main inlet originating within the boundary of Thornhill Golf Course enters pond via culvert under Thornbank Road, receives storm water from ditches, outlet located at southeast end of pond, |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | This pond is currently being monitored for water quality by a consultant. Additional Information regarding this pond may be provided as this monitoring program progresses.                   |

**DP4 AUDIA POND S WET POND**

|   |  |
|---|--|
| Location  | 621522.7795, 4852201.539   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | West Don River   |
| Outlet location                                   | 43.812497400168, -79.4886512857206   |
| Catchment Area                                    | 90ha   |
| Level of Treatment for suspended solids           | Normal Protection Level (70% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | TBD  |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | Refer to DP120 for upstream pond.  |
| Brief Description                                 | Emergency spillway transitions to 4m wide channel at river bank. Outlet control structure is 240mm orifice, 2 concrete headwalls, sediment forebay<br>Permanent Pool: 3,115m <sup>3</sup><br>Active Storage: 3,615m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Erosion Control of 25mm<br>Receives overflow from DP120 by way of 5-1500mm CSP culverts into forebay   |

**DP5 MAPLE NEIGHBOURHOOD DRY POND**

|   |                              |
|---|------------------------------|
| Location                                      | 619137, 4855140              |
| Watershed/Subwatershed                        | Don / Upper West Don         |
| Receiver of discharge                         | West Don River               |
| Outlet location                               | <u>43.839316, -79.517866</u> |
| Catchment Area                                | ~1.7ha                       |
| Level of Treatment for suspended solids       | N/A                          |
| Treatment for other Contaminants, as required | N/A                          |
| Level of Volume control                       | N/A                          |
| Design Storm                                  | TBD                          |
| Reference ECA(s)                              | TBD                          |



|   |   |
|---|---|
| Reference Sewage Works as part of treatment train | TBD   |
| Brief Description                                 | North inlet and headwall, headwall with quality outlet at bottom and overflow grate at top, 500mm dia steel pipe 1.5 m above the ground   |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | Catchment Area roughly estimated via storm drainage drawing. Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report. |

**DP7 MACJANE WET POND**

|   |  |
|---|--|
| Location  | 617664.1508, 4856329.798   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | West Don River   |
| Outlet location                                   | IO416<br>43.8502684357703, -79.5362606021428   |
| Catchment Area                                    | 13.23ha  |
| Level of Treatment for suspended solids           | Detention of the First Flush runoff of 25mm over 24 hours.   |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the Regional storm event.   |
| Reference ECA(s)                                  | 3-0539-94-006  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | Wetland with 1 inlet and 1 wetcell, low flow channel towards outlet, with hickenbottom riser and orifice at outlet<br>Permanent Pool: 10,605m <sup>3</sup><br>Active Storage: 15,236m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP8 LAURENTIAN WET POND**

|                        |                         |
|------------------------|-------------------------|
| Location               | 619977.293, 4860702.571 |
| Watershed/Subwatershed | Don / Upper East Don    |
| Receiver of discharge  | East Don River          |
| Outlet location        | IO3082                  |

|   |  |
|---|--|
|   | 43.8890210545009, -79.5059214155899  |
| Catchment Area                                    | 55 ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.   |
| Reference ECA(s)                                  | 3-1201-97-006  |
| Reference Sewage Works as part of treatment train | Forebay, wetland cell adjacent to wet cell. The design reports indicate infiltration trenches / soak away pits within the private lots to treat the rooftop runoff.  |
| Brief Description                                 | Storm inlet headwall, bypass spillway with rip rap from forebay to wetland, hickenbottom outlet and water quality control structure from wetland to wet cell<br>Permanent Pool: 1,217m <sup>3</sup><br>Active Storage: 2,200m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

### DP10 HEINTZMAN WET POND

|   |   |
|---|---|
| Location  | 622298.7634, 4858512.733  |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | East Don River  |
| Outlet location                                   | IO1205_5072<br>43.8699052062072, -79.4776726105766  |
| Catchment Area                                    | 5.38ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 2034-7AXPP7   |
| Reference Sewage Works as part of treatment train | None  |
| Brief Description                                 | extended detention pond, forebay, wet cell, inlet pipes and headwalls, emergency spillway, hicken bottom outlet pipe, ditch outlets, outflow control manhole with orifices, outfall pipe, scour pool<br>Permanent Pool: 2,100m <sup>3</sup> |

|                                      |                                     |
|--------------------------------------|-------------------------------------|
|                                      | Active Storage: 6,360m <sup>3</sup> |
| Receive Emergency Sanitary Overflows | No                                  |
| Notes                                | N/A                                 |

**DP11 PEAKPOINT WET POND**

|   |  |
|---|--|
| Location  | 618972.2428, 4860460.056   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | Tributary of West Don River  |
| Outlet location                                   | IO2006_0003<br>43.8873481113608, -79.5192295868905   |
| Catchment Area                                    | 62.16ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.   |
| Reference ECA(s)                                  | 9434-6FKK8S  |
| Reference Sewage Works as part of treatment train | Stormceptor STC 750 (or equivalent) at STMMH43723  |
| Brief Description                                 | sediment forebay and a main wet stormwater detention cell, inlet pipes and headwalls, bottom draw outlet pipe and outflow control manhole with orifices and major outflow top grate, outfall pipe discharging to the existing culvert crossing under Keele St<br>Permanent Pool: 3,600m <sup>3</sup><br>Active Storage: 16,120m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Outflows from DP11 are likely routed through DP34.   |

**DP12 HUMBERVIEW DRY POND**

|   |  |
|---|--|
| Location                                | 611610.11, 4850829.814                       |
| Watershed/Subwatershed                  | Humber / Main Humber                         |
| Receiver of discharge                   | Humber River                                 |
| Outlet location                         | IO100<br>43.8014235892262, -79.6130219087194 |
| Catchment Area                          | 33.05ha                                      |
| Level of Treatment for suspended solids | N/A  |

|   |   |
|---|---|
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Maintain 100-year pre development condition. Overcontrol the 2-year design flows to reduce the peak flow at the outlet by 15% when compared to predevelopment conditions  |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | None  |
| Brief Description                                 | Terrafix lined channel, 10.0 m geoweb lined emergency spillway, concrete headwall, terrafix low flow channel, concrete inlet control structure, 4 removable bollards, siltation control fence, weeper pipe to manhole |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP13 IVY GLEN WET POND**

|   |   |
|---|---|
| Location  | 621470.8245, 4856885.806  |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | Tributary of Carrville Creek  |
| Outlet location                                   | IO1806_0083<br>43.8544975068718, -79.487650329457   |
| Catchment Area                                    | 37.92 ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 5619-6EPJ87   |
| Reference Sewage Works as part of treatment train | Stormceptor at STMMH1806_0082 approximately 250m upstream   |
| Brief Description                                 | extended wet detention pond, 2 sediment forebays, main wet stormwater detention cell, hicken bottom outlet, ditch outlet, outflow control manhole with orifices, outlet discharges to culvert under dufferin street, access rpad, headwalls<br>Permanent Pool: 8,172m <sup>3</sup><br>Active Storage: 31789m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | 3.03 ha of catchment area bypasses pond and drains directly via STMMH1806_0082 Stormceptor  |

**DP14 SYLVAN DRY POND**

|   |   |
|---|---|
| Location  | 614540.6296, 4849034.247  |
| Watershed/Subwatershed                            | Humber / Lower Humber   |
| Receiver of discharge                             | Jersey Creek  |
| Outlet location                                   | 43.7855918039516, -79.5766399081685   |
| Catchment Area                                    | 6.165ha   |
| Level of Treatment for suspended solids           | N/A   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Minor System Detention Pond: Control post-development peak flows to pre-development peak flows for all storm events up to and including the 2 year storm event.     |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | None  |
| Brief Description                                 | Headwall, terrafix block erosion protection continuous from headwall to north side of creek, inlet, outlet with weir, spillway<br>Active Storage: 224m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP16 GLENKINDIE WET POND**

|   |  |
|---|--|
| Location  | 618338.9146, 4856854.253   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | West Don River   |
| Outlet location                                   | IO426<br>43.8547319425373, -79.5273236349288   |
| Catchment Area                                    | 24.55ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | 3337-6CCPX2  |
| Reference Sewage Works as part of treatment train | N/A  |

|                                      |   |
|--------------------------------------|---|
| Brief Description                    | 10" dia. Hickenbottom w/ 72 1" holes/ft, inlet, 150 mm dia rip rap on outlet<br>Active Storage: 1,642m <sup>3</sup> |
| Receive Emergency Sanitary Overflows | No  |
| Notes                                | N/A   |

**DP17 PONDVIEW DRY POND**

|   |  |
|---|--|
| Location  | 625662.2412, 4852012.112   |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | East Don River   |
| Outlet location                                   | IO0112_1000<br>43.8104711292647, -79.4372507700625   |
| Catchment Area                                    | 16.20ha  |
| Level of Treatment for suspended solids           | N/A  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | 3653-96FQ4L  |
| Reference Sewage Works as part of treatment train | STC 1500 at STMMH12092 to provide Enhanced water quality treatment for 0.5 ha, swale   |
| Brief Description                                 | Headwall sewer, orifice tube<br>Active Storage: 1,157m <sup>3</sup>  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP18 DOLORES DRY POND**

|   |   |
|---|---|
| Location                                      | 610818.824, 4850337.267   |
| Watershed/Subwatershed                        | Humber / Main Humber  |
| Receiver of discharge                         | Robinson Creek  |
| Outlet location                               | 43.7975465100701, -79.6218282437062                                       |
| Catchment Area                                | 28.4 ha   |
| Level of Treatment for suspended solids       | Removal efficiency of particles 40µ and larger at 92% including overflows |
| Treatment for other Contaminants, as required | N/A   |
| Level of Volume control                       | N/A   |

|   |  |
|---|--|
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 5 year storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 2 inlets with headwalls, outlet with grate, emergency overflow outlet  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP19 SADOT WET POND**

|   |   |
|---|---|
| Location  | 624230.6703, 4853466.748  |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | East Don River  |
| Outlet location                                   | 43.8239122404842, -79.4549525837858   |
| Catchment Area                                    | TBD   |
| Level of Treatment for suspended solids           | TBD   |
| Treatment for other Contaminants, as required     | TBD   |
| Level of Volume control                           | TBD   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | TBD   |
| Brief Description                                 | Outlet control structure, headwall, inlet, 50mm clear stone spillway  |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | Catchment Area roughly estimated via storm drainage drawing. Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report. |

**DP20 SIERRA WET POND**

|                        |                                    |
|------------------------|------------------------------------|
| Location               | 617980.8125, 4857415.799           |
| Watershed/Subwatershed | Don / Upper West Don               |
| Receiver of discharge  | West Don River                     |
| Outlet location        | 43.860249081653, -79.5316646235856 |
| Catchment Area         | 12.10ha                            |

|   |  |
|---|--|
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | 3-0539-94-006  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | Extended Detention Pond for 25mm, Vertical perforated stand pipes, hickenbottom with orifice, 2 inlets, 1 outlet                     |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Extended Detention for 25mm event  |

### DP21 CREDITSTONE WET POND

|   |   |
|---|---|
| Location  | 619383.3357, 4851716.125  |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | Tributar of West Don River  |
| Outlet location                                   | <u>43.804861, -79.513872</u>  |
| Catchment Area                                    | 46.863ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 2871-4YRKH7   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | swales, forebay, ditch, control structure, hickenbottom outlet, rectangular weir, emergency overflow spillway<br>Permanent Pool: 3,030m <sup>3</sup><br>Active Storage: 6,690m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

### DP22 MAPLERIDGE DRY POND



|   |   |
|---|---|
| Location  | 620380.3899, 4860132.438  |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | East Don River  |
| Outlet location                                   | 43.8841966982291, -79.5018749498042   |
| Catchment Area                                    | 39.9ha  |
| Level of Treatment for suspended solids           | N/A   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 2032-4YTS8V   |
| Reference Sewage Works as part of treatment train | DP115 is a wet pond directly upstream and discharges to DP22 for additional quantity control.   |
| Brief Description                                 | dry: one (1) flow through outlet control pipe, one (1) overflow spillway, one (1) outlet flow level spreader structure, two (2) infiltration basins, which outlets to the East Don River.<br>Active Storage: 14,600m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP23 RAINBOWS END WET POND**

|   |  |
|---|--|
| Location  | 610200.1266, 4856631.909   |
| Watershed/Subwatershed                            | Humber / East Humber   |
| Receiver of discharge                             | East Humber River  |
| Outlet location                                   | IO17995<br>43.8541014127076, -79.6288541934755   |
| Catchment Area                                    | 24.10ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | 6680-68LPRM  |
| Reference Sewage Works as part of treatment train | N/A  |

|                                      |   |
|--------------------------------------|---|
| Brief Description                    | plunge pool, bypass channel, flow splitter, outlet structure, orifice, pipes, DICB, infiltration trench, emergency spillway<br>Permanent Pool: 3,340m <sup>3</sup><br>Active Storage: 5,470m <sup>3</sup> |
| Receive Emergency Sanitary Overflows | No  |
| Notes                                | N/A   |

### DP25 FRANKLIN NORTH DRY POND

|   |   |
|---|---|
| Location  | 625255.3529, 4852170.802  |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | East Don River  |
| Outlet location                                   | 43.8118843642524, -79.442459477451  |
| Catchment Area                                    | 1.86ha  |
| Level of Treatment for suspended solids           | N/A   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | TBD   |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | Overflow from ponds DP25 and DP26 goes to DP53.   |
| Brief Description                                 | Inlet pipe with headwall, outlet pipe to DP26. Dry detention pond.  |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | 2.24 x 1.63 Pipe arch from DP25 to DP26. Provides enough storage volume to accommodate overland flow up to 100-year event without overspilling the Control Dam. |

### DP26 FRANKLIN SOUTH DRY POND

|   |                          |
|---|--------------------------|
| Location                                      | 625306.4996, 4852129.343 |
| Watershed/Subwatershed                        | Don / Upper East Don     |
| Receiver of discharge                         | East Don River           |
| Outlet location                               | 43.811568, -79.441762    |
| Catchment Area                                | TBD                      |
| Level of Treatment for suspended solids       | N/A                      |
| Treatment for other Contaminants, as required | N/A                      |
| Level of Volume control                       | N/A                      |

|   |   |
|---|---|
| Design Storm                                      | TBD   |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | TBD   |
| Brief Description                                 | Outlet from DP25 and spillway/berm into DP53.   |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | Overflow from ponds DP25 and DP26 goes to DP53. |

### DP53 THORNHILL VAUGHAN NEIGHBOURHOOD A4 DRY POND 3

|   |   |
|---|---|
| Location  | 625427.8467, 4852071.501  |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | East Don River  |
| Outlet location                                   | IO295<br>43.8105514192854, -79.4398116246139  |
| Catchment Area                                    | 6.13 ha   |
| Level of Treatment for suspended solids           | N/A   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | TBD   |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | TBD   |
| Brief Description                                 | Linear facility with outlet pipe and headwall/inlet.  |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | Collects from DP25 and DP26<br>Catchment Area roughly estimated via storm drainage drawing. |

### DP27 FREEDOM TRAIL WET POND

|                        |   |
|------------------------|---|
| Location               | 621477.6091, 4857173.767                          |
| Watershed/Subwatershed | Don / Upper East Don                              |
| Receiver of discharge  | Tributary of Carrville Creek                      |
| Outlet location        | IO1806_0082<br>43.857204680104, -79.4882747414704 |
| Catchment Area         | 41ha  |

|   |   |
|---|---|
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Peak flows control up to the 100 year storm event to the target maximum release rates based on the Don River Unit Flows.  |
| Reference ECA(s)                                  | 3777-6EBJF6   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | wet cell, forebay, inlet pipes and headwall, hicken-bottom outlet pipe and ditch inlet catchbasins, outflow control manhole with orifices, outfall pipe and scour pool discharging to the adjacent valley land and therefrom to the headwaters of the East Don<br>Permanent Pool: 6,800m <sup>3</sup><br>Active Storage: 19,880m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP28 AVDELL WET POND**

|   |   |
|---|---|
| Location  | 611633.9852, 4851900.029  |
| Watershed/Subwatershed                            | Humber / Main Humber  |
| Receiver of discharge                             | Tributary of Humber River   |
| Outlet location                                   | IO5299_0004<br>43.8112563153603, -79.6115482111751  |
| Catchment Area                                    | 39ha  |
| Level of Treatment for suspended solids           | Treat 15mm storm rainfall volume  |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 3-1226-95-006   |
| Reference Sewage Works as part of treatment train | Filter strips via sodded yards of the lots provide the removal of pollutants through the filtering action of the grass and deposition in velocity areas.<br>Roof drains of individual dwellings discharge over splash pads to sodded areas and are not connected to storm sewers.<br>Permanent Pool: 520m <sup>3</sup><br>Active Storage: 4,270m <sup>3</sup> |
| Brief Description                                 | 2 inlets with 2 forebays, 1 wet cell with concrete headwall outlet  |

|                                      |     |
|--------------------------------------|-----|
| Receive Emergency Sanitary Overflows | N   |
| Notes                                | N/A |

**DP29 LAKEVIEW ESTATES LTD DRY POND**

|   |  |
|---|--|
| Location  | 624821.5049, 4852640.669   |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | East Don River   |
| Outlet location                                   | IO376<br>43.8164839534858, -79.4471698256995   |
| Catchment Area                                    | 68.242 ha  |
| Level of Treatment for suspended solids           | N/A  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 1 ditch inlet, outfall, intake structure   |
| Receive Emergency Sanitary Overflows              | N  |
| Notes   | Catchment Area roughly estimated via storm drainage drawing.   |

**DP30 HAWKVIEW WET POND**

|   |  |
|---|--|
| Location                                      | 616219.5868, 4853753.172   |
| Watershed/Subwatershed                        | Humber / Black Creek   |
| Receiver of discharge                         | Black Creek  |
| Outlet location                               | <u>43.827751, -79.554345</u>   |
| Catchment Area                                | 17 ha  |
| Level of Treatment for suspended solids       | Normal Protection Level (70% TSS Removal)  |
| Treatment for other Contaminants, as required | N/A  |
| Level of Volume control                       | N/A  |
| Design Storm                                  | Designed to provide water quantity attenuation for the 2 through 100-year return periods, servicing a total upstream drainage area of approximately 70 ha. |
| Reference ECA(s)                              | TBD  |

|   |   |
|---|---|
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | Concrete headwall, emergency spillway, DICB, gravel jacket Hickenbottom pipe, concrete pier, forebay, outfall control structure<br>Permanent Pool: 2,008m <sup>3</sup><br>Active Storage: 7,469m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

### DP31 ACUMEN INVESTMENTS DRY POND

|   |  |
|---|--|
| Location  | 612129.1863, 4849559.613   |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Robinson Creek   |
| Outlet location                                   | <u>43.790627, -79.606189</u>   |
| Catchment Area                                    | 36.4 ha  |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | TBD  |
| Level of Volume control                           | TBD  |
| Design Storm                                      | Controls post development flow to pre-development flow up to the 25-year storm event.  |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 1 cell with subdrains, riprap at inlet, sodded outfall channel with gabion spillway  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | There is a dry to wet retrofit pending for this pond and a Director Notification will be sent once the construction takes place. |

### DP33 PINE VALLEY WET POND

|                        |                              |
|------------------------|------------------------------|
| Location               | 613798.578, 4853016.886      |
| Watershed/Subwatershed | Humber / East Humber         |
| Receiver of discharge  | Marigold Creek               |
| Outlet location        | <u>43.821145, -79.585496</u> |

|   |   |
|---|---|
| Catchment Area                                    | 8.21 ha   |
| Level of Treatment for suspended solids           | TBD   |
| Treatment for other Contaminants, as required     | TBD   |
| Level of Volume control                           | TBD   |
| Design Storm                                      | TBD   |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | TBD   |
| Brief Description                                 | 2 Headwalls, 2 terrafix/filter cloth splash pads, outflow control, structure,   |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | Catchment area roughly estimated via storm drainage drawing. Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report. |

### DP34 VISTA WET POND

|   |  |
|---|--|
| Location  | 618923.6738, 4860628.056   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | Tributary of West Don River  |
| Outlet location                                   | TBD  |
| Catchment Area                                    | 31ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.   |
| Reference ECA(s)                                  | 0832-4ULJLQ  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | inlet with headwalls, sediment forebay, wet pond, emergency overflow spillway and outlet structure, perforated reverse sloped pip, orifice, 2 DICB, outlet sewer pipe discharging into ditch, access road<br>Permanent Pool: 4,500m <sup>3</sup><br>Active Storage: 16,263m <sup>3</sup> |

|                                      |  |
|--------------------------------------|--|
| Receive Emergency Sanitary Overflows | No   |
| Notes                                | Outflows from DP11 are likely routed through DP34. |

**DP35 FLETCHER WET POND**

|   |  |
|---|--|
| Location  | 618299.1303, 4857232.42  |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | West Don River   |
| Outlet location                                   | 43.8580922628267, -79.5277887000494  |
| Catchment Area                                    | 87.52ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | 3-0539-94-006  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | Extended Detention Pond for 25mm, Vertical perforated stand pipes, hickenbottom with orifice<br>Active Storage: 6,258m <sup>3</sup>  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | DP85 outlets to DP35 and controls post development flows to pre-development for DP71 and DP98.                                       |

**DP36 WOODBRIDGE HIGHLANDS NORTH DRY POND**

|   |   |
|---|---|
| Location                                      | 611907.8728, 4851636.394                    |
| Watershed/Subwatershed                        | Humber / Main Humber                        |
| Receiver of discharge                         | Tributary of Humber River                   |
| Outlet location                               | IO96<br>43.8089115250217, -79.6075553238978 |
| Catchment Area                                | 21.03ha                                     |
| Level of Treatment for suspended solids       | N/A   |
| Treatment for other Contaminants, as required | N/A   |
| Level of Volume control                       | N/A   |



|   |   |
|---|---|
| Design Storm                                      | Maintan 100-year pre development condition. Overcontrol the 2-year design flows to reduce the peak flow at the outlet by 15% when compared to predevelopment conditions |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | 2 stage overflow weir, 2 stage lowflow control structure  |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   |   |

**DP37 SUNSET WET POND**

|   |  |
|---|--|
| Location  | 611532.1756, 4853797.111   |
| Watershed/Subwatershed                            | Humber / East Humber   |
| Receiver of discharge                             | Tributary of East Humber River   |
| Outlet location                                   | <u>43.828848, -79.612446</u>   |
| Catchment Area                                    | 63ha   |
| Level of Treatment for suspended solids           | Normal Protection Level (70% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 4 inlets into the first two cells of the pond. Ditch inlet structure at outfall to concrete storm outfall into watercourse.          |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Erosion control volume provided for the 25mm storm   |

**DP39 EDGELEY POND**

|   |   |
|---|---|
| Location                                | 618768.6247, 4850336.238                    |
| Watershed/Subwatershed                  | Humber / Black Creek                        |
| Receiver of discharge                   | Black Creek                                 |
| Outlet location                         | Southwest corner of pond                    |
| Catchment Area                          | 767ha                                       |
| Level of Treatment for suspended solids | Enhanced Protection Level (80% TSS Removal) |

|   |  |
|---|--|
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.   |
| Reference ECA(s)                                  | 9164-CEAQJ5 (2022)   |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | Existing conditions include a gabion spillway into the adjacent channel, an inlet Weir diverting flow via bioswale feature to polishing pond, storm inlet on east side via OGS, two inlets on west side  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | The Edgeley Pond is owned and operated by the City of Vaughan and has recently been issued an ECA (9164-CEAQJ5) to undergo upgrades. The timeline for these upgrades is anticipated to be over the next 2-3 years. Enhanced Level of Protection is only required for the drainage area from VMC, not for the entire 767ha upstream external drainage area for these future upgrades. OGS, constructed wetland and a detention facility will provide water quality control and erosion control. Western DA = 31.13ha, Eastern DA = 17.38ha It has been acknowledged that the City will send a DN once these future works have been constructed. |

#### DP40 UPPER POST WET POND

|   |  |
|---|--|
| Location  | 622053.7646, 4857136.592   |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | Carrville Creek  |
| Outlet location                                   | IO1108_0024<br>43.8579890509478, -79.4804017217159   |
| Catchment Area                                    | 23ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | 4414-6MYSN5  |
| Reference Sewage Works as part of treatment train | Stormceptor at STMMH1108_0066 approximately 300m upstream.   |

|                                      |   |
|--------------------------------------|---|
| Brief Description                    | forebay, wet cell, inlet pipe and headwall, emergency overflow intake structure and outfall, hicken-bottom outlet pipe and ditch outlet manholes, outflow control manhole with orifices, outfall pipe discharging to the foundation drainage collection system<br>Permanent Pool: 3,390m <sup>3</sup><br>Active Storage: 10,800m <sup>3</sup> |
| Receive Emergency Sanitary Overflows | No  |
| Notes                                | N/A   |

**DP41 BARHILL WET POND**

|   |   |
|---|---|
| Location  | 620260.7727, 4855125.799  |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | Tributary of the West Don River   |
| Outlet location                                   | <u>43.838646, -79.503918</u>  |
| Catchment Area                                    | 280 ha  |
| Level of Treatment for suspended solids           | Designed for < 200 ppm  |
| Treatment for other Contaminants, as required     | Dissolved Oxygen < 200ppm, 30 degrees C<br>removes excess nutrients   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Controls post development flow to pre-development flow up to Regional Storm events.   |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | DP116 wetland cells outlet to drainage swale decreasing flow rates and trapping nutrients and sediments. The swale is integrated into outfall to reduce sediment and nutrient concentration. South of the outfall may be a 360 cu. m off-line quality pond with a porous berm functioning similarly to Hicken bottom drain. The berm maintains baseflow levels, and levels beyond a 1 in 2-year storm shall pass through the berm back into the river. The pond is heavily for the absorption of excess nutrients or pollutants.<br>Pools and riffles follow the water quality pond to cool down and oxygenate the water. The pools are armoured with rockery and gravel to reduce turbidity and act as a base for nitrogen fixing micro-organisms.<br>Another wetland continues the treatment train to filter water and dissipate the flow. Scattered boulders also dissipate energy to prevent severe erosion during storm periods.<br>DP41 ends the treatment train. |
| Brief Description                                 | Inlet weir, north inlet, inlet channel, 1 sediment basin, rip-rap stones to trainstion from forebay to main pond, 1 outlet, outlet channel, outlet headwall, 40 m wide Regional Storm overflow outlet weir  |
| Receive Emergency Sanitary Overflows              | No  |

|       |  |
|-------|--|
| Notes |  |
|-------|--|

**DP42 JOC WET POND**

|   |  |
|---|--|
| Location  | 618508.9093, 4854385   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | Tributary of West Don River  |
| Outlet location                                   | 43.833017, -79.525460  |
| Catchment Area                                    | 13.47ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 2 inlet structures, 1 sediment basin, 1 outlet<br>Permanent Pool: 2,335m <sup>3</sup><br>Active Storage: 6,295m <sup>3</sup>         |
| Receive Emergency Sanitary Overflows              | N  |
| Notes   | N/A  |

**DP43 COLUMBUS TRAILS PH 2 DRY POND C**

|   |   |
|---|---|
| Location  | 616760.0162, 4857362.581  |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | Tributary of West Don River   |
| Outlet location                                   | 43.8597525635247, -79.5468597377123   |
| Catchment Area                                    | 35.3 ha   |
| Level of Treatment for suspended solids           | N/A   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Controlling 100 year event up to 0.15 cms.<br>Active Storage: 5,800m <sup>3</sup> |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | N/A   |

|                                      |  |
|--------------------------------------|--|
| Brief Description                    | Precast ditch inlet with flat cap and grate, rip rap splash pad, headwall with grate |
| Receive Emergency Sanitary Overflows | NO   |
| Notes                                | N/A  |

**DP44 VAUGHAN MILLS WET POND**

|   |  |
|---|--|
| Location  | 611890.3527, 4850539.485   |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Main Humber River  |
| Outlet location                                   | IO79<br>43.7989005493029, -79.6087172874106  |
| Catchment Area                                    | 6.79ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including a regional event.   |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 2 inlets, 1 outfall with outlet control structure and 200mm dia orifice, 1 wetcell, 200mm, perforated PVC subdrain, rip rap spillway<br>Permanent Pool: 2,200m <sup>3</sup><br>Active Storage: 4,427m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | First flush over 9 hours is detained to extract transported material through settlement.   |

**DP45 NAPA VALLEY WET POND**

|   |  |
|---|--|
| Location                                      | 611318.2103, 4852196.056                           |
| Watershed/Subwatershed                        | Humber / Main Humber                               |
| Receiver of discharge                         | Tributary of Humber River                          |
| Outlet location                               | IO5398_9081<br>43.8140498098289, -79.6145527763113 |
| Catchment Area                                | 118ha  |
| Level of Treatment for suspended solids       | Enhanced Protection Level (80% TSS Removal)        |
| Treatment for other Contaminants, as required | N/A  |

|   |  |
|---|--|
| Level of Volume control                           | N/A  |
| Design Storm                                      | fanshore pond: 25mm storm (0.12cms) , 5yr (1.2cms), 100yr (4.3cms). 0.236cms, 1.7cms, 4.3cms) for 25mm, 5yr, 100yr   |
| Reference ECA(s)                                  | 6798-5DTTS2C, 7146-BHQNH (Amended), 6509-B5ZHE6 (Amended)  |
| Reference Sewage Works as part of treatment train | STA/STC 4000 at STMMH2454 with a 2.9 ha drainage area, STC4000 at STM5399_0003 with a 5.9 ha drainage area. Both units are for Normal Control (70% TSS removal)  |
| Brief Description                                 | forebay, 2 culverts, berm, extended detention pool, inlet headwall, control flow splitter, access road, hickenbottom pipe<br>Permanent Pool: 6,868m <sup>3</sup><br>Active Storage: 13,712m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Target Design storms were determined through the MESP stage  |

**DP46 SUGARBUSH WET POND**

|   |   |
|---|---|
| Location  | 623641.2319, 4853852.159  |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | Tributary of East Don River   |
| Outlet location                                   | IO1003_9378<br>43.8275190315172, -79.460469820927   |
| Catchment Area                                    | TBD   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | provide 24 hours detention of the runoff from a 25 millimetres storm event, and to control the release rates to 1.80 cubic metres per second for the 100-year storm event.  |
| Reference ECA(s)                                  | 0102-7NZJG8   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | forebay, wet cell, outlet perforated reverse sloped pipe, orifice, 2 DICB, discharged to east don river tributary via existing culvert under Langstaff Road, access raod, emergency spillway<br>Permanent Pool: 3,505m <sup>3</sup><br>Active Storage: 22,436m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP47 LADY VALENTINA WET POND**

|   |  |
|---|--|
| Location  | 622334.3087, 4859006.121   |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | Tributary of East Don River  |
| Outlet location                                   | IO17977<br>43.8731969809732, -79.4766543926099   |
| Catchment Area                                    | 59.97ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.   |
| Reference ECA(s)                                  | 4650-6DEL3J  |
| Reference Sewage Works as part of treatment train | DP111 acts as Forebay #1 for this facility.  |
| Brief Description                                 | 2 forebays, wet cell, inlet pipes and headwalls, emergency spillway, hicken-bottom outlet pipe and twin ditch outlets, outflow control manhole with orifices, outfall pipe and scour pool discharging to the adjacent valley land into the headwaters of the E<br>Permanent Pool: 9,366m <sup>3</sup><br>Active Storage: 33,591m <sup>3</sup><br>(Including DP111) |
| Receive Emergency Sanitary Overflows              | N  |
| Notes   | DP111 acts as Forebay #1 for this facility.  |

**DP48 CONCORD STORM DRAINAGE DRY POND B**

|   |  |
|---|--|
| Location                                      | 623067.0431, 4852550.064   |
| Watershed/Subwatershed                        | Don / Upper West Don   |
| Receiver of discharge                         | Westminister Creek   |
| Outlet location                               | 43.814778, -79.470154  |
| Catchment Area                                | 50.5ha   |
| Level of Treatment for suspended solids       | Normal Protection Level (70% TSS Removal)  |
| Treatment for other Contaminants, as required | N/A  |
| Level of Volume control                       | N/A  |
| Design Storm                                  | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                              | TBD  |

|   |   |
|---|---|
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | 1 forebay, 1 wetcell, 2 inlet, 1 outlet, Outflow is 5.96m <sup>3</sup> /sec |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP49 ILAN RAMON WET POND**

|   |   |
|---|---|
| Location  | 623362.7469, 4856049.037  |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | East Don River  |
| Outlet location                                   | IO17976<br>43.8479601064592, -79.4641053597912  |
| Catchment Area                                    | 35.02 ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 7675-6EFJT6   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | wet cell, forebay, inlet pipes and headwalls, emergency spillway, hicken-bottom outlet pipe and ditch outlets, outflow control manhole with orifices, outfall pipe and scour pool discharging to the East Don River, access road<br>Permanent Pool: 6,940m <sup>3</sup><br>Active Storage: 23,210m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP50 AUTUMN HILL WET POND**

|                        |   |
|------------------------|---|
| Location               | 623936.521, 4855091.556                       |
| Watershed/Subwatershed | Don / Upper East Don                          |
| Receiver of discharge  | Tributary of East Don River                   |
| Outlet location        | IO2119<br>43.8372626843302, -79.4571464386042 |
| Catchment Area         | 198ha   |
| Level of Treatment for | Enhanced Protection Level (80% TSS Removal)   |



|   |   |
|---|---|
| suspended solids                                  |   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Designed to provide 24 hours detention of the runoff from a 25 millimetre storm event, and to control the release rates to 2.02 cubic metre per second for the 100 year storm event   |
| Reference ECA(s)                                  | 8721-4QNZ9  |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | Wetland, 2 forebays, 2 inlets, wet cell. Outflow perforated reverse sloped pipe, orifice, 2 DICB, discharged through culvert, maintenance access road<br>Permanent Pool: 14,154m <sup>3</sup><br>Active Storage: 92,100m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP51 MARITA PAYNE WET POND**

|   |  |
|---|--|
| Location  | 622657.1685, 4850572.993   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | West don River   |
| Outlet location                                   | <u>43.797957, -79.475414</u>   |
| Catchment Area                                    | 280ha  |
| Level of Treatment for suspended solids           | N/A - wet pool created due to grading constraints and will have some water quality benefits  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 5 year storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 1 inlet, 1 wet cell, overflow berm at 5-year, 6 - 750mm outlet pipes for control structure<br>Active Storage: 10,217m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP54 MAURIER WET POND**

|   |  |
|---|--|
| Location  | 621710.448, 4856244.434  |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | Tributary of Carrville Creek   |
| Outlet location                                   | IO1806_0090<br>43.8488899001468, -79.486514260966  |
| Catchment Area                                    | 17 ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.   |
| Reference ECA(s)                                  | 5221-6EEHFV  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | wet cell, forebay, inlet pipe and headwall, emergency spillway, hicken-bottom outlet pipe and ditch outlet manholes, outflow control manhole with orifices, outfall pipe, headwall and scour pool discharging to the adjacent valley land<br>Permanent Pool: 2,878m <sup>3</sup><br>Active Storage: 11,253m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP55 GRANDVISTA WET POND**

|   |  |
|---|--|
| Location  | 614033.8235, 4853513.577   |
| Watershed/Subwatershed                            | Humber / East Humber   |
| Receiver of discharge                             | Marigold Creek   |
| Outlet location                                   | IO488<br>43.8253584708712, -79.582717751599  |
| Catchment Area                                    | 58.60ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event. |
| Reference ECA(s)                                  | 4558-5LFGTT  |
| Reference Sewage Works as part of treatment train | N/A  |

|                                      |  |
|--------------------------------------|--|
| Brief Description                    | wet cell, forebay, 2 outflow control structures, hickenbottom inlet drain, orifice, overflow weir, outlet weir, access road<br>Permanent Pool: 4,191m <sup>3</sup><br>Active Storage: 28,634m <sup>3</sup> |
| Receive Emergency Sanitary Overflows | NO   |
| Notes                                | N/A  |

**DP56 GREAT GULF WET POND**

|   |  |
|---|--|
| Location  | 621753.0893, 4849759.259   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | West Don River   |
| Outlet location                                   | IO337<br>43.788913256105, -79.4860062829059  |
| Catchment Area                                    | 40.29ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.   |
| Reference ECA(s)                                  | 2871-4YRKH7  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | extended detention control structure at the stormwater management pond with a Hickenbottom horizontal intake at one end of a reversed sloped pipe, orifice, wet cell, forebay, access road<br>Permanent Pool: 8,837m <sup>3</sup><br>Active Storage: 7,200m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | N  |
| Notes   | N/A  |

**DP57 MELVILLE WET POND**

|                        |   |
|------------------------|---|
| Location               | 617888.4172, 4856397.543  |
| Watershed/Subwatershed | Don / Upper West Don  |
| Receiver of discharge  | West Don River  |
| Outlet location        | IO419, IO420<br>43.8509756993402, -79.5334312467016<br>43.8509524882237, -79.533220693294 |

|   |   |
|---|---|
| Catchment Area                                    | 13.4ha  |
| Level of Treatment for suspended solids           | Detention of the First Flush runoff of 25mm over 24 hours.  |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 3-0539-94-006   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | 2 inlets with 2 forebays, 1 wet cell with 2 outlets connected to storm sewer, low flow channel<br>Permanent Pool: 16,000m <sup>3</sup><br>Active Storage: 4,810m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | N/A   |

**DP58 HUMBER GREEN ESTATES**

|   |  |
|---|--|
| Location  | 612568.2934, 4847859.465   |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Robinson Creek   |
| Outlet location                                   | TBD  |
| Catchment Area                                    | TBD  |
| Level of Treatment for suspended solids           | N/A  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | N/A  |
| Reference ECA(s)                                  | N/A  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | N/A  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report. |

**DP59 LARISSA WET POND**

|   |  |
|---|--|
| Location  | 618531.2427, 4854816.599   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | Tributary of West Don River  |
| Outlet location                                   | 43.8370105312687, -79.5264406952667  |
| Catchment Area                                    | 17.56ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including a Regional storm event.     |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | Double celled facility, forebay, permanent pool, outfall<br>Permanent Pool: 2,500m <sup>3</sup><br>Active Storage: 2,959m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Appears to discharge to DP117, which is the main quantity control pond   |

**DP62 JANE & STEELES DRY POND**

|   |  |
|---|--|
| Location  | 619149.8478, 4848128.854   |
| Watershed/Subwatershed                            | Humber / Black Creek   |
| Receiver of discharge                             | Black Creek  |
| Outlet location                                   | IO447<br>43.776417673435, -79.5187956847479  |
| Catchment Area                                    | 74.79ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | inlet flows at 100yr peak (19.5cms uncontrolled, 10.47cms controlled)  |
| Reference ECA(s)                                  | 0338-76KQ7Y  |
| Reference Sewage Works as part of treatment train | ECA refers to OGS units that need to be confirmed which contribute to treatment level  |
| Brief Description                                 | dry pond, culvert inlet, outlet structure, orifice, weir, box concrete culvert, trunk sewer, high water spillway, swale, easements |

|                                      |                                   |
|--------------------------------------|-----------------------------------|
|                                      | Active Storage: 840m <sup>3</sup> |
| Receive Emergency Sanitary Overflows | No                                |
| Notes                                | N/A                               |

**DP63 FOREST WET POND**

|   |  |
|---|--|
| Location  | 608964.7838, 4855982.791   |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Humber River   |
| Outlet location                                   | 43.8487280638554, -79.6443728566082  |
| Catchment Area                                    | 16ha   |
| Level of Treatment for suspended solids           | 25mm Rainfall Event, first flush   |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 1 inlet into forebay, 1 outlet with overflow weir and hickenbottom drain control structure<br>Permanent Pool: 1,500m <sup>3</sup>    |
| Receive Emergency Sanitary Overflows              | Yes - From Kerrowood Pumping Station   |
| Notes   | N/A  |

**DP64 LADY NADIA WET POND**

|   |  |
|---|--|
| Location                                      | 623205.1389, 4859301.055                       |
| Watershed/Subwatershed                        | Don / Upper East Don                           |
| Receiver of discharge                         | McNair Creek                                   |
| Outlet location                               | IO17975<br>43.8751728803259, -79.4655690719051 |
| Catchment Area                                | 49ha   |
| Level of Treatment for suspended solids       | Enhanced Protection Level (80% TSS Removal)    |
| Treatment for other Contaminants, as required | N/A  |

|   |   |
|---|---|
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 7355-6DTMWA   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | forebay, wet cell, inlet pipes with headwalls, emergency spillway, hicken bottom outlet pipe, outlet catchbasins, outlet control with orifice, outfall pipe, scour pool discharging to McNair Creek<br>Permanent Pool: 10,505m <sup>3</sup><br>Active Storage: 21,575m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP66 MATTUCCI WET POND**

|   |  |
|---|--|
| Location  | 615288.1689, 4858163.635   |
| Watershed/Subwatershed                            | Humber / East Humber   |
| Receiver of discharge                             | East Humber River  |
| Outlet location                                   | IO17974<br>43.8672374723844, -79.5652558888876   |
| Catchment Area                                    | 8.831ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Post-development peak flows to the targeted outflow rate for the all storm events up to and including 100-year   |
| Reference ECA(s)                                  | 7264-ATAN7W, 0962-BMBR5M amended, 1012-56URNC  |
| Reference Sewage Works as part of treatment train | Rear lot swales on private properties  |
| Brief Description                                 | wet cell, forebay, control structure outlet, jorizontal bottom draw outlet, perforated section, orifice plate, overflow spillway, weir, swale, access road/path<br>Permanent Pool: 883m <sup>3</sup><br>Active Storage: 3199m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP67 FOSSIL HILL WET POND**

|   |  |
|---|--|
| Location  | 615714.9576, 4853593.627   |
| Watershed/Subwatershed                            | Humber / Black Creek   |
| Receiver of discharge                             | Black Creek  |
| Outlet location                                   | IO207<br>43.8262106193677, -79.5590258241992   |
| Catchment Area                                    | ~161.6ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | TBD  |
| Level of Volume control                           | TBD  |
| Design Storm                                      | Designed to attenuate excess runoff from events up to Regional storm events  |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | TBD  |
| Brief Description                                 | 3 inlet structures into 2 forebays, 1 outlet control device, 915mm dia CSP culvert, 300mm dia orifice, 7.50m wide weir                                     |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report. |

### DP68 GRANITERIDGE WET POND

|   |  |
|---|--|
| Location  | 618895.626, 4853884.092  |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | Tributary of West Don River  |
| Outlet location                                   | <u>43.828138, -79.520471</u>   |
| Catchment Area                                    | 99.8 ha  |
| Level of Treatment for suspended solids           | Normal Protection Level (70% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | 3-0707-99-006  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 2 inlets into 2 forebays, 1 wet cell with 1 outfall with perforated pipe outlet structure and emergency spillway                     |



|                                      |   |
|--------------------------------------|---|
|                                      | Permanent Pool: ~10,060m <sup>3</sup><br>Active Storage: 65,700m <sup>3</sup> |
| Receive Emergency Sanitary Overflows | No  |
| Notes                                | N/A   |

**DP69 MAST WET POND**

|   |  |
|---|--|
| Location  | 616955.9856, 4856455.824   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | Tributary of the West Don River  |
| Outlet location                                   | <u>43.851105, -79.545857</u>   |
| Catchment Area                                    | 75ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Target peak "unit flow rates" as agreed to by governing authorities for post-development purposes up to 100-year storm event. Flow rates based on SCS Type II – 12 hour storm.   |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 2 inlets with 2 forebays into the east and west cells, 1 central wet cell with reverse sloped outlet pipe and outlet chamber (pre-case MH). Outlet chamber consisting of a 2400mm pre-case MH to include openings that will serve as quantity control detention and overflow protection.<br>Permanent Pool: 13,530m <sup>3</sup><br>Active Storage: 35,214m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | NO   |
| Notes   | Extended detention period of 48 hrs for the 25mm First Flush.  |

**DP70 FAIRFAX WET POND**

|   |   |
|---|---|
| Location                                | 622760.7774, 4852162.183                  |
| Watershed/Subwatershed                  | Don / Upper West Don                      |
| Receiver of discharge                   | Westminister Creek                        |
| Outlet location                         | IO17973<br><u>43.812461, -79.473013</u>   |
| Catchment Area                          | 74.90ha                                   |
| Level of Treatment for suspended solids | Normal Protection Level (70% TSS Removal) |

|   |   |
|---|---|
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 3722-4QGHYW   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | inlet structure, forebay, wet cell, outlet structure perforated pipe with orifice, DICB, culvert, overflow weir, access road, concrete piers<br>Permanent Pool: 6,550m <sup>3</sup><br>Active Storage: 34,800m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP71 WILLOWTREE WET POND**

|   |   |
|---|---|
| Location  | 617851.9601, 4858191.603  |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | West Don River  |
| Outlet location                                   | IO240<br>43.8674041509722, -79.5338857606341  |
| Catchment Area                                    | 8.3 ha  |
| Level of Treatment for suspended solids           | Normal Protection Level (70% TSS Removal) (between storm events)  |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | During a storm event the permanent pool acts as a buffer to clean and dilute the water discharging from the pond  |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | Grass swales, and filter strips provide removal of pollutants through the filtering action of the grass and by deposition in low velocity. The grass swales have been identified at rear and between lots, and the filter strips are provided by the large sodded yards of the lots. Roof drains of the individual dwellings discharge over splashpads to sodded areas. |
| Brief Description                                 | Inlet structure, sediment forebay, control structure- 250 mm DIA hickenbottom drain with 100-25 mm holes storm headwall, weir, inlet grate, 250mm orifice plate, gate valve- outfall channel, outfall structure<br>Permanent Pool: 1,742m <sup>3</sup><br>Active Storage: 2,409m <sup>3</sup>   |

|                                      |   |
|--------------------------------------|---|
| Receive Emergency Sanitary Overflows | No  |
| Notes                                | DP85 was expanded to facilitate quantity control for this pond. |

**DP72 CANADA HOUSING AND MORTGAGE DRY POND**

|   |   |
|---|---|
| Location  | 616179.9366, 4849779.897  |
| Watershed/Subwatershed                            | Humber / Lower Humber   |
| Receiver of discharge                             | Jersey Creek  |
| Outlet location                                   | 43.791838977, -79.555651375   |
| Catchment Area                                    | 36.63 ha  |
| Level of Treatment for suspended solids           | N/A   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | TBD   |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | TBD   |
| Brief Description                                 | TBD   |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | Catchment Area roughly estimated via storm drainage drawing. Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report. |

**DP73 VILLA PARK DRY POND**

|   |  |
|---|--|
| Location                                      | 614636.5322, 4849446.705                       |
| Watershed/Subwatershed                        | Humber / Lower Humber                          |
| Receiver of discharge                         | Jersey Creek                                   |
| Outlet location                               | IO141<br>43.78875971828061, -79.57501483921328 |
| Catchment Area                                | 12.39 ha                                       |
| Level of Treatment for suspended solids       | TBD  |
| Treatment for other Contaminants, as required | TBD  |
| Level of Volume control                       | TBD  |

|   |   |
|---|---|
| Design Storm                                      | TBD   |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | TBD   |
| Brief Description                                 | TBD   |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | Catchment Area roughly estimated via storm drainage drawing. Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report.<br>There is a dry to wet retrofit pending for this pond and a Director Notification will be sent once the construction takes place. |

**DP74 FLORAL PARKWAY WET POND**

|   |   |
|---|---|
| Location  | 621797.7423, 4854229.632  |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | Tributary of West Don River   |
| Outlet location                                   | IO414<br>43.8306340528519, -79.4846275932286  |
| Catchment Area                                    | TBD   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | Extended detention off-line wet pond, control structure, 3000mm perforated corrugated steel pipe riser outlet structure, orifice, sediment forebay, baffles<br>Permanent Pool: 11,872m <sup>3</sup><br>Active Storage: 11,790m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP75 SAGECREST WET POND**

|   |   |
|---|---|
| Location  | 622580.3439, 4853729.907  |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | Westminister Creek  |
| Outlet location                                   | IO479<br>43.8275778986319, -79.475310342886   |
| Catchment Area                                    | 61.2ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Provide 24 hours detention of the runoff from a 25 millimetres storm event, and to control the release rates to 1.20 cubic metres per second for the 100-year storm event.  |
| Reference ECA(s)                                  | 5264-4QVPVC   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | forebay, wet cell, outflow control structure perforated reverse sloped pipe with orifice, DICB, discharge to existing culvert under Dufferin Street, access road<br>Permanent Pool: 8,247m <sup>3</sup><br>Active Storage: 30,202m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | N/A   |

**DP76 SIR STEVENS WET POND**

|   |  |
|---|--|
| Location  | 622503.5078, 4858756.712   |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | Tributary of East Don River  |
| Outlet location                                   | IO17972<br>43.871046, -79.475860   |
| Catchment Area                                    | 10ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | 6661-6DYHNM  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | forebay, wet cell, inlet pipe and headwall, outlet control with orifice, emergency spillway, hickenbottom outlet pipe, DICBs,        |

|                                      |   |
|--------------------------------------|---|
|                                      | scour pool discharges to adjacent valley land and therefrom to the headwaters of the east don river, access road<br>Permanent Pool: 2,880m <sup>3</sup><br>Active Storage: 6260m <sup>3</sup> |
| Receive Emergency Sanitary Overflows | No  |
| Notes                                | N/A   |

**DP77 NEEDLE WET POND**

|   |  |
|---|--|
| Location  | 614789.3972, 4849569   |
| Watershed/Subwatershed                            | Humber / Lower Humber  |
| Receiver of discharge                             | Jersey Creek   |
| Outlet location                                   | 43.8710351506154, -79.4758201423862  |
| Catchment Area                                    | TBD  |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | TBD  |
| Level of Volume control                           | TBD  |
| Design Storm                                      | TBD  |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | TBD  |
| Brief Description                                 | TBD  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report. |

**DP78 CLARKSON WET POND**

|   |                          |
|---|--------------------------|
| Location                                      | 618343.5767, 4857034.835 |
| Watershed/Subwatershed                        | Don / Upper West Don     |
| Receiver of discharge                         | West Don River           |
| Outlet location                               | TBD                      |
| Catchment Area                                | 15.44ha                  |
| Level of Treatment for suspended solids       | TBD                      |
| Treatment for other Contaminants, as required | N/A                      |

|   |  |
|---|--|
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 1050 mm DIA, headwall, outfall<br>Active Storage: 975m <sup>3</sup>  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP79 KEEGAN WET POND**

|   |  |
|---|--|
| Location  | 612308.0941, 4852498.743   |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Humber River   |
| Outlet location                                   | IO8538<br>43.8168039754507, -79.6028145155612  |
| Catchment Area                                    | 72 ha  |
| Level of Treatment for suspended solids           | Normal Protection Level (70% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Attenuates 2 year to 100 year storm flows to pre-development levels  |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | Forebay, 2 control manholes with orifice, F.D.C. inlet, emergency spillway, storm sewer outlet with headwall, perforated pipe rider structure, forebay berm and low flow berm<br>Permanent Pool: 5,000m <sup>3</sup><br>Active Storage: 28,000m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Captures runoff from 25mm storm, with 24 hour detention  |

**DP80 RIVERMEDE WET POND**

|                        |                          |
|------------------------|--------------------------|
| Location               | 621820.3137, 4852134.972 |
| Watershed/Subwatershed | Don / Upper West Don     |
| Receiver of discharge  | West Don River           |

|   |  |
|---|--|
| Outlet location                                   | IO278<br>43.8131078797234, -79.4846204574876   |
| Catchment Area                                    | 21.80ha  |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | 1262-4E6QCJ  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | Outfall channel, swm overflow routed overland to road  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP82 VENETO WET POND**

|   |   |
|---|---|
| Location  | 613133.9537, 4847782.905  |
| Watershed/Subwatershed                            | Humber / Main Humber  |
| Receiver of discharge                             | Tributary of the Main Humber River  |
| Outlet location                                   | IO195, IO196<br>43.7747685021065, -79.5939325437118<br>43.7743007801895, -79.5945105597544  |
| Catchment Area                                    | 15.9ha  |
| Level of Treatment for suspended solids           | Designed to store entire 2-year or 25mm rainfall volume and drains out in 24 hours to allow time for suspended solids to settle                       |
| Treatment for other Contaminants, as required     | Related pollutants such as metals   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.                  |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | 1 inlet into forebay, 1 inlet directly into wet cell, 2 outlet structures<br>Permanent Pool: 1050m <sup>3</sup><br>Active Storage: 2000m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |



|       |     |
|-------|-----|
| Notes | N/A |
|-------|-----|

**DP83 GEORGE KIRBY WET POND S**

|   |   |
|---|---|
| Location  | 623529.7205, 4856215.651  |
| Watershed/Subwatershed                            | Don River / Upper East Don  |
| Receiver of discharge                             | East Don River  |
| Outlet location                                   | IO17971<br>43.848567314254, -79.4638999918792   |
| Catchment Area                                    | 10.88ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | Minor oil spills- volatilization, sedimentation, metabolization   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 7675-6EFJT6   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | wet cell, forebay, inlet pipes and headwalls, emergency spillway, hicken-bottom outlet pipe and ditch outlets, discharging via the Pond 1A outflow control manhole, outfall pipe and scour pool to the East Don River<br>Permanent Pool: 2,462m <sup>3</sup><br>Active Storage: 6,710m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP84 COLOSSUS WET POND**

|   |  |
|---|--|
| Location                                      | 617404.3141, 4849247.286   |
| Watershed/Subwatershed                        | Humber / Lower Humber  |
| Receiver of discharge                         | Rouge_5  |
| Outlet location                               | IO4361<br>43.7875760153685, -79.5406705363997  |
| Catchment Area                                | ~34 ha   |
| Level of Treatment for suspended solids       | Normal Level Protection (70% TSS Removal)  |
| Treatment for other Contaminants, as required | N/A  |
| Level of Volume control                       | N/A  |
| Design Storm                                  | Attenuates post-development flow to pre-development flow up to the 100-year storm event. |

|   |   |
|---|---|
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | 1 Headwall without chute blocks, headwall with chute blocks, protected slope with gabion mat 0.23m thick, hickenbottom manhole outlet, turf stone paved forebay, (3) 2400mm dia STM Permanent Pool: 3,740m <sup>3</sup><br>Active Storage: 12,980m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

### DP85 CUNNINGHAM WET POND

|   |   |
|---|---|
| Location  | 618150.3962, 4857410.238  |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | West Don River  |
| Outlet location                                   | IO249<br>43.8596059757163, -79.5288767258552  |
| Catchment Area                                    | 87.52 ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.                            |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | DP71, DP98, and DP135* independently act as quality control ponds and DP85 controls post-development flow for these ponds                                       |
| Brief Description                                 | Quantity pond with 1 inlet and 1 outlet, control flow structure<br>Active Storage: 34,700m <sup>3</sup>   |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | Outlet to DP35<br>Minor system flow splitter diverts 2.49m <sup>3</sup> /s of runoff from Mackenzie Glen Phase VI subdivision for water quality control to DP35 |

### DP86 VAUGHAN VALLEY WET POND

|                        |                          |
|------------------------|--------------------------|
| Location               | 610560.2637, 4848281.695 |
| Watershed/Subwatershed | Humber / Main Humber     |
| Receiver of discharge  | Rainbow Creek            |

|   |  |
|---|--|
| Outlet location                                   | <u>43.779708, -79.625295</u>   |
| Catchment Area                                    | 88ha   |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | quantity pool: 53000 m3 storage for up to 5yr storm. Extended detention pond: 24 hours detention for a 25 millimetre 4 hour Chicago storm event, 22800m3 storage with sediment forebay                                     |
| Reference ECA(s)                                  | 3269-5DQNTZ  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | quantity pond, extended detention pond, perforated pipe outlet, reverse slope outlet pipe, orifice, weir, bypass manhole at inlet, forebay<br>Permanent Pool: 10,600m <sup>3</sup><br>Active Storage: 53,000m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

### DP87 PIONEER WET POND

|   |   |
|---|---|
| Location  | 618710.4116, 4848180.84   |
| Watershed/Subwatershed                            | Humber / Black Creek  |
| Receiver of discharge                             | Black Creek   |
| Outlet location                                   | 43.7769157008791, -79.52432387092605  |
| Catchment Area                                    | 22.30ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.                        |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | Timber control structure, cobble stone spillway, siltation control device, 1 drop inlet, wet cell and 1 drop outlet<br>Active Storage: 2825.2m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP88 ASHBRIDGE WET POND**

|   |  |
|---|--|
| Location  | 611041.2023, 4848162.821   |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Rainbow Creek  |
| Outlet location                                   | 43.778146944444444, -79.61984722222222   |
| Catchment Area                                    | 14.9ha   |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the Regional storm event.   |
| Reference ECA(s)                                  | 0104-BDBLEK  |
| Reference Sewage Works as part of treatment train | 2 EF6 (or equivalent) Stormceptors working in parallel to treat 11.32 ha with a maximum treatment rate of 49.6 l/s each. Both discharge via a 705mm dia pipe into 2,400mm dia manhole then into DP88. They remove 50% of TSS. 2 of the following storm manholes contain the stormceptors:<br>~STMMH9039/STMMH9038/STMMH11534 |
| Brief Description                                 | 1 cell with 1 inlet and 1 outlet directly to tributary   |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | ECA is for stormceptor units as we are still locating the pond ECA and there is a field investigation pending to confirm the location of these units.  |

**DP89 WILDBERRY WET POND**

|   |  |
|---|--|
| Location                                      | HWY 400 & MAJOR MACKENZIE DR WEST            |
| Watershed/Subwatershed                        | 616657.3428, 4854767.726                     |
| Receiver of discharge                         | Don / Upper West Don                         |
| Outlet location                               | IO483<br>43.8357878166927, -79.5484515464414 |
| Catchment Area                                | 60 ha  |
| Level of Treatment for suspended solids       | TBD  |
| Treatment for other Contaminants, as required | N/A  |
| Level of Volume control                       | N/A  |

|   |  |
|---|--|
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.   |
| Reference ECA(s)                                  | 3-0345-99-006  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | Storm headwall, outfall headwall, concrete headwall, forebay twin 300 dia Hickenbottom Pipe, concrete pier<br>Permanent Pool: 13,161m <sup>3</sup><br>Active Storage: 21,490m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP90 SILMORO WET POND**

|   |   |
|---|---|
| Location  | 617665.286, 4858004.82  |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | West Don River  |
| Outlet location                                   | TBD   |
| Catchment Area                                    | 8.95 ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 5-year storm event.  |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | 2 Concrete headwalls, spillway, 150 dia clear stone gravel jacket, minislab enclosure around gravel jacket, flow control structure, 300 dia hickenbottom<br>Permanent Pool: 457m <sup>3</sup><br>Active Storage: 13,555m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP91 ENTERPRISE WET POND N**

|                        |                         |
|------------------------|-------------------------|
| Location               | 609548.3646, 4848302.67 |
| Watershed/Subwatershed | Humber / Main Humber    |
| Receiver of discharge  | West Rainbow Creek      |

|   |   |
|---|---|
| Outlet location                                   | IO17970<br>43.7794350441986, -79.6376709198484  |
| Catchment Area                                    | 127ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 6215-9ASJHF-AMENDED, 1064-6VAKX8  |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | extended detention pond, forebay, wetland type detention cell, inlet pipes, headwalls, emergency overflow weir, reverse sloped outlet pipe, outflow control manhole, orifice, outfall channel, access road<br>Permanent Pool: 14,500m <sup>3</sup><br>Active Storage: 129,300m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP92 AVIVA PARK WET POND**

|   |  |
|---|--|
| Location  | 615802.9356, 4847940.614   |
| Watershed/Subwatershed                            | Humber / Lower Humber  |
| Receiver of discharge                             | Rouge_5  |
| Outlet location                                   | 43.77433861111111, -79.56127083333332  |
| Catchment Area                                    | 55ha   |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the Regional storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 1 inlet, wet cell and 1 outlet, concrete headwall with outfall grate, control structure, silt control device, emergency spillway     |
| Receive Emergency Sanitary Overflows              | No   |

|       |     |
|-------|-----|
| Notes | N/A |
|-------|-----|

**DP93 CREDITVIEW WET POND**

|   |  |
|---|--|
| Location  | 616953.2959, 4851879.918   |
| Watershed/Subwatershed                            | Humber / Black Creek   |
| Receiver of discharge                             | Black Creek  |
| Outlet location                                   | <u>43.810533, -79.545388</u>   |
| Catchment Area                                    | 23.30 ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the Regional storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | Gabion cutoff wall, rock check dam, headwall, sediment forebay<br>Active Storage: 118,562m <sup>3</sup>                              |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP95 JANE / 7 DRY POND N**

|   |  |
|---|--|
| Location                                      | 618061.7703, 4851067.552   |
| Watershed/Subwatershed                        | Humber / Black Creek   |
| Receiver of discharge                         | Black Creek  |
| Outlet location                               | Jane / 7 Pond S (DP39)   |
| Catchment Area                                | TBD  |
| Level of Treatment for suspended solids       | TBD  |
| Treatment for other Contaminants, as required | TBD  |
| Level of Volume control                       | TBD  |
| Design Storm                                  | Control post-development peak flows to pre-development peak flows for all storm events up to and including the Regional storm event. |
| Reference ECA(s)                              | N/A  |

|   |   |
|---|---|
| Reference Sewage Works as part of treatment train | Peak flow control in conjunction with Jane / 7 Pond S (DP39) Stormceptor at STMMH2319_2004  |
| Brief Description                                 | Trapezoidal open channel that conveys up to the Regional storm peak flows.  |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | Black Creek from Jane / 7 Pond S to the east limit of Highway 400, was channelized for additional peak flow control benefits. The channelization took place to increase the additional storage within the channel and reduce the demand on DP39. It conveys the runoff from the external watershed of Black Creek in addition to the post development runoff from the adjacent development and performs as a linear reservoir in order to supplant the natural floodplain storage lost from urbanization. |

### DP96 SOUTHVALE WET POND

|   |  |
|---|--|
| Location  | 623169.3608, 4857241.739   |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | East Don River   |
| Outlet location                                   | IO17969<br>43.85730027777778, -79.46815944444445   |
| Catchment Area                                    | 42.43ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.   |
| Reference ECA(s)                                  | 9607-6EGKK7  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | forebay, wet cell, inlet pipe and headwall, emergency spillway, hicken-bottom outlet pipe and ditch outlets, outflow control manhole with orifice, outfall pipe and scour pool discharging to the headwaters of East Don River, access road<br>Permanent Pool: 6,560m <sup>3</sup><br>Active Storage: 23,540m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

### DP97 FIELDSTON WET POND



|   |  |
|---|--|
| Location  | 617047.6556, 4850151.524   |
| Watershed/Subwatershed                            | Humber / Lower Humber  |
| Receiver of discharge                             | Jersey Creek   |
| Outlet location                                   | IO3085_3470<br>43.7944369096443, -79.5447329598569   |
| Catchment Area                                    | 112ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.   |
| Reference ECA(s)                                  | 1456-C6NHVZ  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | wet cell, forebay, 2 inlet sewers with headwalls, outlet of 2 pipes with orifice plate to a wingwall with concrete weir, overflow and low flow opening, discharges to sewer network on Chrislea Road<br>Permanent Pool: 14,380m <sup>3</sup><br>Active Storage: 39,560m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | NO   |
| Notes   | N/A  |

**DP98 JOAN WET POND**

|   |  |
|---|--|
| Location  | 618645.1215, 4858307.061   |
| Watershed/Subwatershed                            | Don / Upper West don   |
| Receiver of discharge                             | Tributary of West Don River  |
| Outlet location                                   | IO263<br>43.8681655981813, -79.5236964756657   |
| Catchment Area                                    | 28.69 ha   |
| Level of Treatment for suspended solids           | Basic Protection level (60% TSS removal)   |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | N/A  |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | Grass swales, and filter strips provide removal of pollutants through the filtering action of the grass and by deposition in low velocity. The grass swales have been identified at rear and between lots, and the filter strips are provided by the large |

|                                      |  |
|--------------------------------------|--|
|                                      | sodded yards of the lots. Roof drains of the individual dwellings discharge over splashpads to sodded areas.   |
| Brief Description                    | Sediment forebay, inlet with standard headwall, control structure with standard headwall<br>Permanent Pool: 2,257m <sup>3</sup><br>Active Storage: 3,746m <sup>3</sup>                             |
| Receive Emergency Sanitary Overflows | NO   |
| Notes                                | DP85 was expanded to facilitate quantity control for this pond. With external areas included total runoff from 25mm storm exceeds the pond capacity by ~10%<br>24hr detention time for first flush |

**DP99 WOODLAND WET POND**

|   |   |
|---|---|
| Location  | 622773.663, 4860371.695   |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | Tributary of East Don River   |
| Outlet location                                   | 43.886427570558, -79.47229971153384   |
| Catchment Area                                    | TBD   |
| Level of Treatment for suspended solids           | TBD   |
| Treatment for other Contaminants, as required     | TBD   |
| Level of Volume control                           | TBD   |
| Design Storm                                      | Post to pre peak flow control for 2 year to Regional storm events.  |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | TBD   |
| Brief Description                                 | Inlet with head wall and channel for big pond, outlet with culvert and channel for big pond, spillway inlet with culvert for small pond, baffle block, permanent pool |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP100 LADY VALENTINA WET POND S**

|                        |  |
|------------------------|--|
| Location               | 622360.9693, 4858844.619                       |
| Watershed/Subwatershed | Don / Upper East Don                           |
| Receiver of discharge  | East Don River                                 |
| Outlet location        | IO17994<br>43.8721260949678, -79.4767743101405 |

|   |   |
|---|---|
| Catchment Area                                    | 4.29ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 4650-6DEL3J   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | forebay, wet cell, inlet pipe and headwall, emergency spillway, hicken-bottom outlet pipe and twin ditch outlet, outflow control manhole with orifices, outfall pipe and scour pool discharging to the adjacent valley land into the headwaters of the East Don<br>Permanent Pool: 745m <sup>3</sup><br>Active Storage: 2,234m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP101 TIERRA WET POND**

|   |  |
|---|--|
| Location  | 616662.4287, 4856833.766   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | Tributary to West Don River  |
| Outlet location                                   | 43.855011, -79.547498  |
| Catchment Area                                    | 90 ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.   |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 10m wide inlet spillway, headwall, additional 36 m 150mm perforated subdrain, headwall with armour stone wingwalls, 1.0 m long clay plug for anti-seepage, 10.5m wide emergency outlet spillway, outfall<br>Permanent Pool: 12,375m <sup>3</sup><br>Active Storage: 38,000m <sup>3</sup> |

|                                      |     |
|--------------------------------------|-----|
| Receive Emergency Sanitary Overflows | No  |
| Notes                                | N/A |

**DP102 MCNAUGHTON WET POND**

|   |   |
|---|---|
| Location  | 618457.057, 4856650.883   |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | West Don River  |
| Outlet location                                   | <u>43.852712, -79.525730</u>  |
| Catchment Area                                    | 91.53ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flow to pre-development peak flow for 2-year return storm.  |
| Reference ECA(s)                                  | 3-0539-94-006   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | Reinforced concrete headwall and wingwall, reinforced concrete headwall and outfall, concrete headwall, gabion lined overspill weir<br>Permanent Pool: 3,700+m <sup>3</sup><br>Active Storage: 8,700+m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | N/A   |

**DP103 CROFTERS WET POND**

|   |  |
|---|--|
| Location                                      | 612528.8603, 4851364.572   |
| Watershed/Subwatershed                        | Humber / Main Humber   |
| Receiver of discharge                         | Tributary of the Humber River  |
| Outlet location                               | IO5644<br>43.8067551880243, -79.6010618854969  |
| Catchment Area                                | 44.09ha  |
| Level of Treatment for suspended solids       | TSS removal of 90% of particles with mean diameter of 40 microns under a ten year storm. |
| Treatment for other Contaminants, as required | N/A  |
| Level of Volume control                       | N/A  |

|   |  |
|---|--|
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the Regional storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | Acts as sedimentation pond, 1 outlet control structure - box culvert. Inlet control structure  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP104 ENGLISH DAISY DRY POND**

|   |  |
|---|--|
| Location  | 608527.1226, 4854821.827   |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Tributary of Humber River  |
| Outlet location                                   | 43.83822212335508, -79.65033754168364  |
| Catchment Area                                    | 12.9ha   |
| Level of Treatment for suspended solids           | N/A  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 2 inlets, 1 outlet, weir, 1 wet cell with low flow channel, interlocking block erosion protection                                    |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Rear lot catch basin swale flows through pipe to inlet headwall.   |

**DP105 SOLWAY WET POND**

|                        |   |
|------------------------|---|
| Location               | 619326.6584, 4857741.424                        |
| Watershed/Subwatershed | Don / Upper West Don                            |
| Receiver of discharge  | Tributary of West Don River                     |
| Outlet location        | IO250<br>43.8628831727471, -79.5154196312461    |
| Catchment Area         | 6.29ha  |
| Level of Treatment for | First Flush of 25mm over 2 hours with OGS units |

|   |   |
|---|---|
| suspended solids                                  |   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 3-1322-95-006   |
| Reference Sewage Works as part of treatment train | STC2000 stormceptor at STMMH13986 to STMMH17400 to POND<br>Grassed areas in private lots afford the opportunity for further infiltration and settlement of suspended solids before discharging to DP105 |
| Brief Description                                 | 1 inlet, 1 forebay, wet cell, 1 outlet structure with hickenbottom control, emergency spillway weir<br>Active Storage: 2,307m <sup>3</sup>  |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | Field investigations are pending to confirm if two other stormceptors are in the treatment train..  |

### DP106 SIR BENSON WET POND

|   |  |
|---|--|
| Location  | 621972.8126, 4857794.063   |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | Tributary of Carrville Creek   |
| Outlet location                                   | 43.862563, -79.481446  |
| Catchment Area                                    | 34ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.   |
| Reference ECA(s)                                  | 7884-6DYJRM  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | inlet pipes and headwall, emergency spillway, hicken-bottom outlet pipe and ditch outlets, outflow control manhole with orifices, outfall pipe and manhole discharging to the existing culvert across Major Mackenzie Drive and therefrom to the headwaters of the East Don River<br>Permanent Pool: 8,820m <sup>3</sup><br>Active Storage: 16,940m <sup>3</sup> |

|                                      |     |
|--------------------------------------|-----|
| Receive Emergency Sanitary Overflows | No  |
| Notes                                | N/A |

**DP108 ELDERS MILL WET POND**

|   |   |
|---|---|
| Location  | 610620.4375, 4852235.623  |
| Watershed/Subwatershed                            | Humber / Main Humber  |
| Receiver of discharge                             | Tributary of Humber River   |
| Outlet location                                   | 43.81434255495663, -79.6252615378837<br>43.81448672382078, -79.62527066399687   |
| Catchment Area                                    | 46ha  |
| Level of Treatment for suspended solids           | Normal Protection Level (70% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.                          |
| Reference ECA(s)                                  | 0805-5DPK92, 3-0217-98-006  |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | 1 inlet with flow splitter for 100 year and 25mm flows. 1 forebay and 1 wetcell<br>Permanent Pool: 2,575m <sup>3</sup><br>Active Storage: 5,418m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP109 QUEEN FILOMENA WET POND**

|   |   |
|---|---|
| Location                                      | 623197.2178, 4858959.544                    |
| Watershed/Subwatershed                        | Don / Upper East Don                        |
| Receiver of discharge                         | Patterson Creek                             |
| Outlet location                               | 43.8738198161381, -79.4651553534216         |
| Catchment Area                                | 21.11ha                                     |
| Level of Treatment for suspended solids       | Enhanced Protection Level (80% TSS Removal) |
| Treatment for other Contaminants, as required | N/A   |
| Level of Volume control                       | N/A   |

|   |   |
|---|---|
| Design Storm                                      | Control up to the 100 year storm event to the target maximum release rates based on the Don River Unit Flows  |
| Reference ECA(s)                                  | 7535-6DSJJP   |
| Reference Sewage Works as part of treatment train | OGS unit at STMMH51747 discharging into pond  |
| Brief Description                                 | forebay, wet cell, inlet pipes with headwalls, hickenbottom outlet pipe, DICBs, outflow control with orifice, discharges to McNair Creek culvert crossing under Bathurst street, rip rap emergency spillway<br>Permanent Pool: 7,860m <sup>3</sup><br>Active Storage: 11680m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP110 GEORGE KIRBY WET POND N**

|   |  |
|---|--|
| Location  | 623460.2881, 4856360.569   |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | East Don River   |
| Outlet location                                   | same as dp83 outlet: IO17971<br>43.848567314254, -79.4638999918792   |
| Catchment Area                                    | 48ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.   |
| Reference ECA(s)                                  | 7675-6EFJT6  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | forebay, wet cell, inlet pipes and headwalls, emergency spillway, hicken-bottom outlet pipe and ditch outlets, outflow control manhole with orifices, outfall pipe and scour pool discharging to the East Don River<br>Permanent Pool: 7,650m <sup>3</sup><br>Active Storage: 27,397m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP111 VIA ROMANO WET POND**



|   |  |
|---|--|
| Location  | 622399.101, 4859170.631  |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | Tributary of East Don River  |
| Outlet location                                   | DP47: IO17977<br>43.8731969809732, -79.4766543926099   |
| Catchment Area                                    | 59.97ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.                                     |
| Reference ECA(s)                                  | 4650-6DEL3J  |
| Reference Sewage Works as part of treatment train | DP111 is Forebay #1 to DP47  |
| Brief Description                                 | Forebay #1 with one inlet and one spillway towards the wet cell of DP47.<br>Permanent Pool: 745m <sup>3</sup><br>Active Storage: 2,234m <sup>3</sup><br>(Including DP47) |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | DP111 acts as Forebay #1 for DP47. The identified contributing area is the total drainage area to DP47.  |

### DP112 GOLDEN FOREST WET POND

|   |  |
|---|--|
| Location  | 620550.9632, 4856029.231   |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | East Don River   |
| Outlet location                                   | 43.8472264514751, -79.5000573727176<br>43.8480040675369, -79.5005079838322   |
| Catchment Area                                    | 69ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | 7897-6EBH5X  |
| Reference Sewage Works as part of treatment train | N/A  |

|                                      |   |
|--------------------------------------|---|
| Brief Description                    | 2 forebays, wet cell, inlet pipes and headwalls, emergency spillway, hicken-bottom outlet pipes and ditch outlet manholes, outflow control manholes with orifices, outfall pipes and headwalls discharging to the existing culverts crossing under the Canadian National Railway and ditch system and therefrom to the headwaters of the East Don River<br>Permanent Pool: 15,526m <sup>3</sup><br>Active Storage: 35,766m <sup>3</sup> |
| Receive Emergency Sanitary Overflows | N   |
| Notes                                | N/A   |

**DP113 WOLFCREEK WET POND**

|   |   |
|---|---|
| Location  | 622792.495, 4856042.394   |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | Carrville Creek   |
| Outlet location                                   | IO17992<br>43.8475194954088, -79.4725672951278  |
| Catchment Area                                    | 9.51ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.  |
| Reference ECA(s)                                  | 0718-6EGKAF   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | forebay, wet cell, inlet pipe and headwall, emergency spillway, hicken-bottom outlet pipe and ditch outlet, access road, outflow control manhole with orifice, outfall pipe and scour pool discharging to the East Don River<br>Permanent Pool: 5,060m <sup>3</sup><br>Active Storage: 13,383m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | Adjacent to a Wetland buffer  |

**DP114 SUNVEW WET POND**

|                        |                             |
|------------------------|-----------------------------|
| Location               | 616632.666, 4854631.495     |
| Watershed/Subwatershed | Don / Upper West Don        |
| Receiver of discharge  | Tributary of West Don River |

|   |   |
|---|---|
| Outlet location                                   | IO3299_0002<br>43.8350934564903, -79.5482121451568  |
| Catchment Area                                    | 90 ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 3-0345-99-006   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | Outfall headwall, twin 300 dia hickenbottom pipe, concrete pier, outfall structure, forebay, inlet structure, concrete headwall<br>Permanent Pool: 15,333m <sup>3</sup><br>Active Storage: 24,480m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | 24 hour detention of first flush  |

**DP115 MAPLEDOWN WET POND**

|   |  |
|---|--|
| Location  | 620484.9214, 4860155.609   |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | East Don River   |
| Outlet location                                   | IO340<br>43.884436822257, -79.5005763569548  |
| Catchment Area                                    | 39.9ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.   |
| Reference ECA(s)                                  | 2032-4YTS8V  |
| Reference Sewage Works as part of treatment train | DP22 is a dry pond directly downstream that DP115 outlets to.  |
| Brief Description                                 | wet: one (1) inlet control flow splitter manhole, one (1) Hickenbottom-style 450 mm diameter PVC outlet control pipe complete with 200 mm diameter control riser pipe, one (1) gravel jacket, one (1) overflow spillway, which outlets into the dry pond.<br>Permanent Pool: 4,100m <sup>3</sup><br>Active Storage: 3700m <sup>3</sup> |

|                                      |     |
|--------------------------------------|-----|
| Receive Emergency Sanitary Overflows | No  |
| Notes                                | N/A |

**DP116 FIELDGATE WET POND**

|   |  |
|---|--|
| Location  | 619986.8793, 4855423.695   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | Tributary of the West Don River  |
| Outlet location                                   | 43.8419397161706, -79.5073103752534  |
| Catchment Area                                    | 280 ha   |
| Level of Treatment for suspended solids           | Designed for < 200 ppm   |
| Treatment for other Contaminants, as required     | Dissolved Oxygen < 200ppm, 30 degrees C<br>Removes excess nutrients  |
| Level of Volume control                           | TBD  |
| Design Storm                                      | TBD  |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | Wetland cells outlet to drainage swale decreasing flow rates, and trapping nutrients and sediments. The swale is integrated into outfall to reduce sediment and nutrient concentration. South of the outfall may be a 360 cu. m off-line quality pond with a porous berm functioning similarly to hickenbottom drain. The berm maintains baseflow levels, and levels beyond a 1 in 2 year storm shall pass through the berm back into the river. The pond is heavily for the absorption of excess nutrients or pollutants. Pools and riffles follow the water quality pond to cool down and oxygenate the water. The pools are armoured with rockery and gravel to reduce turbidity and act as a base for nitrogen fixing micro-organisms. Another wetland continues the treatment train to filter water and dissipate the flow. Scattered boulders also dissipate energy to prevent severe erosion during storm periods. DP41 ends the treatment train. |
| Brief Description                                 | Designed as wetland with two marsh areas, discharging to natural heritage system, inlet is a channel from the creek, outlets through limestone weirs into creek, spillway is a small channel between the creek and DP41  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | The creek this pond outlets into inlets into DP41  |

**DP117 PARKTREE DRY POND**

|   |  |
|---|--|
| Location  | 618329.819, 4854778.827  |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | Tributary of West Don River  |
| Outlet location                                   | 43.836126784629506, -79.52943270677963   |
| Catchment Area                                    | 83.35ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | Hickenbottom with orifice at outlet, emergency overflow, inlet Active Storage: 22,930m <sup>3</sup>                                  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | DP53 appears to overflow into Dp117 which is mainly a quantity control pond.<br>25mm erosion detention over 24 hours.                |

### DP119 LADY FENYROSE WET POND

|   |  |
|---|--|
| Location  | 621760.0842, 4859190.959   |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | East Don River   |
| Outlet location                                   | 43.875411, -79.484703  |
| Catchment Area                                    | 24ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | 4610-6DCJGJ  |
| Reference Sewage Works as part of treatment train | N/A  |

|                                      |   |
|--------------------------------------|---|
| Brief Description                    | 2 forebays, wet cell, inlet pipes with headwalls, emergency spillway, hickenbottom outlet pipe, 2 DICBs, outflow control with orifices, outfall pipe, scour pool<br>Permanent Pool: 4,190m <sup>3</sup><br>Active Storage: 13,540m <sup>3</sup> |
| Receive Emergency Sanitary Overflows | N   |
| Notes                                | N/A   |

**DP120 AUDIA WET POND N**

|   |  |
|---|--|
| Location  | 621569.7319, 4852275.823   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | West Don River   |
| Outlet location                                   | <u>43.813473, -79.488504</u>   |
| Catchment Area                                    | 90ha   |
| Level of Treatment for suspended solids           | Normal Protection Level (70% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | TBD  |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 1 wet cell, emergency overflow berm, storm outfall<br>Permanent Pool: 1940m <sup>3</sup><br>Active Storage: 1455m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | 5 – 1500 dia CSP culverts outlet ~ 3.8 m <sup>3</sup> /s flow to adjacent DP4  |

**DP121 BLACKBURN Wet POND**

|   |  |
|---|--|
| Location                                | 615391.5955, 4851847.83                      |
| Watershed/Subwatershed                  | Humber / East Humber                         |
| Receiver of discharge                   | East Humber River                            |
| Outlet location                         | IO166<br>43.8100658344815, -79.5659588445679 |
| Catchment Area                          | 76.094ha                                     |
| Level of Treatment for suspended solids | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other                     | N/A  |

|   |  |
|---|--|
| Contaminants, as required                         |  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the Regional storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 2 inlet, wet cell, 1 outlet, retrofitted in 1988 for additional quantity control   |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP122 RETREAT WET POND**

|   |  |
|---|--|
| Location  | 615670.7619, 4856309.933   |
| Watershed/Subwatershed                            | Humber / East Humber   |
| Receiver of discharge                             | Purpleville Creek  |
| Outlet location                                   | IO17990<br>43.8496396849481, -79.5612742807309   |
| Catchment Area                                    | 107.3ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.   |
| Reference ECA(s)                                  | 6781-6AJM9P  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | forebay, wet cell, outlet control, flow splitter, access road, bottom draw pipe, orifice, gate valve, DICB, pipe with orifice, discharge to storm sewer on Weston Rd<br>Permanent Pool: 25,000m <sup>3</sup><br>Active Storage: 52,180m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP123 CITYVIEW WET POND**

|                        |                          |
|------------------------|--------------------------|
| Location               | 616407.9517, 4856129.318 |
| Watershed/Subwatershed | Humber / East Humber     |

|   |  |
|---|--|
| Receiver of discharge                             | Purpleville Creek  |
| Outlet location                                   | IO17989<br>43.849293, -79.550373   |
| Catchment Area                                    | 53.79ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.   |
| Reference ECA(s)                                  | 6781-6AJM9P  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | outlet control, bottom draw pipe, flow control manhole, gate valve, maintenance pipe, DICB, orifice, emergency overflow, discharges to sewer, earth berm, culvert overflow<br>Permanent Pool: 10,510m <sup>3</sup><br>Active Storage: 28,410m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP124 PEARSON WET POND**

|   |  |
|---|--|
| Location  | 610101.054, 4855659.838  |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Tributary of the Humber River  |
| Outlet location                                   | IO8214<br>43.8453683197831, -79.6303945346269  |
| Catchment Area                                    | 31.49ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the Regional storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 2 inlets with concrete headwalls, 1 forebay, 1 wetcell, 1 outlet with emergency spillway   |



|                                      |     |
|--------------------------------------|-----|
| Receive Emergency Sanitary Overflows | No  |
| Notes                                | N/A |

**DP126 FOUR VALLEY WET POND**

|   |  |
|---|--|
| Location  | 617193.3283, 4852254.687   |
| Watershed/Subwatershed                            | Humber / Black Creek   |
| Receiver of discharge                             | Black Creek  |
| Outlet location                                   | IO3101_0001<br>43.813856089283, -79.5418819320015  |
| Catchment Area                                    | 68.70ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the Regional storm event.   |
| Reference ECA(s)                                  | 4585-5CCJLZ  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | extended detention pond, 2 forebay, outflow pipe with orifice, inlet concrete box with headwall, weir, plunge pool, forebay berm, access road, control structure<br>Permanent Pool: 13,659m <sup>3</sup><br>Active Storage: 43,870m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP127 WESTRIDGE DRY POND**

|   |  |
|---|--|
| Location                                      | 610172.0963, 4854653.607                     |
| Watershed/Subwatershed                        | Humber / Main Humber                         |
| Receiver of discharge                         | Humber River                                 |
| Outlet location                               | IO104<br>43.8367472395414, -79.6300475726605 |
| Catchment Area                                | 34.11ha                                      |
| Level of Treatment for suspended solids       | N/A  |
| Treatment for other Contaminants, as required | N/A  |
| Level of Volume control                       | N/A  |

|   |  |
|---|--|
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the Regional storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 1 inlet, 1 wet cell, 1 outlet with dry weather flow channel  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP128 SPRINGSIDE WET POND**

|   |   |
|---|---|
| Location  | 617896.6727, 4855078.14   |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | Tributary of West Don River   |
| Outlet location                                   | IO2502_0002<br>43.8389394791444, -79.5331153604785  |
| Catchment Area                                    | 16.96ha   |
| Level of Treatment for suspended solids           | Normal Protection Level (70% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.      |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | Hickenbottom inlet drain device with internal control orifice<br>Permanent Pool: 1,527m <sup>3</sup><br>Active Storage: 678m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP129 KORTRIGHT WET POND**

|                        |                              |
|------------------------|------------------------------|
| Location               | 613894.9507, 4853930.533     |
| Watershed/Subwatershed | Humber / East Humber         |
| Receiver of discharge  | Marigold Creek               |
| Outlet location        | <u>43.830318, -79.583656</u> |
| Catchment Area         | 42.95ha                      |

|   |   |
|---|---|
| Level of Treatment for suspended solids           | Normal Protection Level (70% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 0162-6VSK9J   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | wet cell, forebay, maintenance road, inlet headwall, outlet structure, orifice, reverse sloped pipe, grate<br>Permanent Pool: 4,068m <sup>3</sup><br>Active Storage: 16,793m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP130 REGINA WET POND**

|   |  |
|---|--|
| Location  | 611553.2318, 4847220.491   |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Plunketts Creek  |
| Outlet location                                   | <u>43.769646, -79.614060</u><br><u>43.770182, -79.613749</u>   |
| Catchment Area                                    | 5.66ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | Removes excess nutrients   |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the Regional storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | Expanded to accommodate expansion, hickenbottom drain with 90mm diameter orifice.<br>Active Storage: 1950m <sup>3</sup>              |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | 25mm storm event, erosion  |

**DP131 ATKINSON/CENTRE DRY POND**

|   |   |
|---|---|
| Location  | 625227.3423, 4852280.677  |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | East Don River  |
| Outlet location                                   | IO395<br>43.8128091720991, -79.443029278264   |
| Catchment Area                                    | ~27.3677 ha   |
| Level of Treatment for suspended solids           | N/A   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | TBD   |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | TBD   |
| Brief Description                                 | TBD   |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | Catchment area roughly estimated via storm drainage drawing. Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report. |

### DP133 BASALTIC WET POND

|   |  |
|---|--|
| Location  | 620550.324, 4853622.543  |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | West Don River   |
| Outlet location                                   | 43.825867, -79.500793  |
| Catchment Area                                    | TBD  |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | TBD  |
| Level of Volume control                           | TBD  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | TBD  |
| Brief Description                                 | TBD  |

|                                      |  |
|--------------------------------------|--|
| Receive Emergency Sanitary Overflows | No   |
| Notes                                | Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report. |

**DP134 SANDWAY WET POND**

|   |   |
|---|---|
| Location  | 617753.267, 4857916.644   |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | West Don River  |
| Outlet location                                   | 43.8645992736977, -79.5344682150125   |
| Catchment Area                                    | 23.18ha   |
| Level of Treatment for suspended solids           | First flush runoff from a 25mm storm even and discharge the volume over a 24 hour period.   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | TBD   |
| Reference ECA(s)                                  | 3-0148-96-006   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | 2 inlets into forebay both using flow splitter manholes with weirs, 1 flow control outlet structure from wet cell with 140mm outlet orifice<br>Active Storage: 2500m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | 25mm over 2 hour detention storage  |

**DP135 KETTLE WET POND**

|   |   |
|---|---|
| Location                                      | 617915.9954, 4857685.546  |
| Watershed/Subwatershed                        | Don / Upper West Don  |
| Receiver of discharge                         | West Don River  |
| Outlet location                               | 43.862423, -79.532143   |
| Catchment Area                                | 7.194ha   |
| Level of Treatment for suspended solids       | First flush runoff from a 25mm storm even and discharge the volume over a 24 hour period. |
| Treatment for other Contaminants, as required | N/A   |
| Level of Volume control                       | N/A   |

|   |   |
|---|---|
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | 3-0148-96-006   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | Flow splitter manhole with weir, 100 mm outlet orifice in outflow control structure<br>Active Storage: 1270m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | Discharges to quantity control pond DP85  |

### DP136 EXCHANGE WAY WET POND

|   |  |
|---|--|
| Location  | 617953.7812, 4849223.011   |
| Watershed/Subwatershed                            | Humber / Black Creek   |
| Receiver of discharge                             | Black Creek  |
| Outlet location                                   | IO470<br>43.7865956763645, -79.5346917244655   |
| Catchment Area                                    | 13.81ha  |
| Level of Treatment for suspended solids           | Normal Protection Level (70% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Post-development peak flows to allowable release levels for all storm events up to and including the 100-year return storm   |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 1 inlet, 1 wet cell, 1 quantity control outlet, 1 quality control outflow device, Overflow spillway, overland spillway<br>Permanent Pool: 3213m <sup>3</sup><br>Active Storage: 2492m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

### DP137 DEEPSPRINGS WET POND

|                        |                             |
|------------------------|-----------------------------|
| Location               | 617298.4364, 4854515.427    |
| Watershed/Subwatershed | Don / Upper West Don        |
| Receiver of discharge  | Tributary of West Don River |
| Outlet location        | IO3400                      |

|   |  |
|---|--|
|   | 43.8338874923879, -79.5401274876118  |
| Catchment Area                                    | 38ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Attenuates flows for the 2 through 100-year return period events.  |
| Reference ECA(s)                                  | 1105-4J2KG9  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | off-line and on-line (an extended detention pond and a quantity pond), forebay, main cell, reverse sloped pipe, manhole within berm, hickenbottom pipe, spillway, access road, berm, headwalls<br>Permanent Pool: 2850m <sup>3</sup><br>Active Storage: 6350m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

### DP138 DAVOS WET POND

|   |  |
|---|--|
| Location  | 613828.066, 4854427.972  |
| Watershed/Subwatershed                            | Humber / East Humber   |
| Receiver of discharge                             | Marigold Creek   |
| Outlet location                                   | IO4609_0001<br>43.8327496283362, -79.5848724087788   |
| Catchment Area                                    | 92.89ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.   |
| Reference ECA(s)                                  | 4461-7GUHEX  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | hybrid wet pond/wetland, inlet structure concrete box culvert, outfall concrete headwall, forebay, wetland cell, design spillway, permanent pool, maintenance access road, riprap emergency spillway weir, outlet structure perforated hickenbottom<br>Permanent Pool: 8,354m <sup>3</sup> |

|                                      |                                      |
|--------------------------------------|--------------------------------------|
|                                      | Active Storage: 27,178m <sup>3</sup> |
| Receive Emergency Sanitary Overflows | No                                   |
| Notes                                | N/A                                  |

**DP139 RAINBOW DRY POND**

|   |  |
|---|--|
| Location  | 611863.2099, 4848785.776   |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Tributary of Rainbow Creek   |
| Outlet location                                   | 43.783433, -79.609030  |
| Catchment Area                                    | 232.22 ha  |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | TBD  |
| Level of Volume control                           | TBD  |
| Design Storm                                      | TBD  |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | TBD  |
| Brief Description                                 | 2 inlet structures, to low flow swale at outlet  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Catchment area roughly estimated using drainage plan drawing. Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report. |

**DP140 HARMONIA DRY POND**

|   |                          |
|---|--------------------------|
| Location                                      | 612366.9822, 4849145.983 |
| Watershed/Subwatershed                        | Humber / Main Humber     |
| Receiver of discharge                         | Robinson Creek           |
| Outlet location                               | TBD                      |
| Catchment Area                                | TBD                      |
| Level of Treatment for suspended solids       | TBD                      |
| Treatment for other Contaminants, as required | TBD                      |
| Level of Volume control                       | TBD                      |



|   |  |
|---|--|
| Design Storm                                      | TBD  |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | TBD  |
| Brief Description                                 | TBD  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report.<br>There is a dry to wet retrofit pending for this pond and a Director Notification will be sent once the construction takes place. |

**DP143 INNOVATION WET POND**

|   |   |
|---|---|
| Location  | 610223.9697, 4849157.277  |
| Watershed/Subwatershed                            | Humber / Main Humber  |
| Receiver of discharge                             | Rainbow Creek   |
| Outlet location                                   | outlets marked as inlets<br>IO5642: 43.787070947599, -79.6294165004608<br>IO5643: 43.7870815974167, -79.6292917777417   |
| Catchment Area                                    | 9.193ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.                                |
| Reference ECA(s)                                  | 9491-6UVP3F   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | forebay, wet cell, balancing culverts, outlet box, orifice, grate, trunk storm sewer<br>Permanent Pool: 4,080m <sup>3</sup><br>Active Storage: 15,519m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP145 MARC SANTI WET POND W**

|   |   |
|---|---|
| Location  | 622349, 4856202   |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | Carrville Creek   |
| Outlet location                                   | IO1108_0021<br>43.8485386088364, -79.4777443132307  |
| Catchment Area                                    | 11ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 0718-6EGKAF   |
| Reference Sewage Works as part of treatment train | TBD   |
| Brief Description                                 | forebay, wet cell, inlet pipe and headwall, emergency spillway, hicken-bottom outlet pipe and ditch outlet, outflow control manhole with orifice, outfall pipe and scour pool discharging to the East Don River<br>Permanent Pool: 2,280m <sup>3</sup><br>Active Storage: 7,150m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP149 JANE RUTHERFORD INDUSTRIAL SD PH4 WET POND**

|   |  |
|---|--|
| Location  | 617690.568, 4854487.881  |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | Tributary of West Don River  |
| Outlet location                                   | IO17984<br>43.8338738977546, -79.5357440197264   |
| Catchment Area                                    | 24.93ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event. |
| Reference ECA(s)                                  | 1358-5TDP5P  |
| Reference Sewage Works as part of treatment train | N/A  |

|                                      |  |
|--------------------------------------|--|
| Brief Description                    | forebay, wet cell, inlet pipe with headwall, outlet control structures, outfall pipe hickenbottom, access road, berm, baffle blocks, scour pool, emergency spillway to don river<br>Permanent Pool: 3,750m <sup>3</sup><br>Active Storage: 6,092m <sup>3</sup> |
| Receive Emergency Sanitary Overflows | No   |
| Notes                                | N/A  |

**DP150 LANTERNA WET POND**

|   |  |
|---|--|
| Location  | 616097.2726, 4855187.554   |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | Tributary of West Don River  |
| Outlet location                                   | 43.840579, -79.555674  |
| Catchment Area                                    | TBD  |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | TBD  |
| Level of Volume control                           | TBD  |
| Design Storm                                      | TBD  |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | TBD  |
| Brief Description                                 | 3-0345-99-006  |
| Receive Emergency Sanitary Overflows              | 7  |
| Notes   | DP150 located north of valley works described in DP114 and DP 89 ECA 3-0345-99-006. Valley works conveys discharge from DP150 to DP89. There's no further design confirmation at this time.<br>After further investigation, this pond has not been confirmed as having a function in storm water quantity or quality control. The storm water reports for nearby subdivisions and the block were examined and it appears this pond was designed as part of the water coarse feature. However, this pond continues to be under investigation. |

**DP151 TWIN HILLS WET POND**

|                        |                          |
|------------------------|--------------------------|
| Location               | 615457.4905, 4857505.209 |
| Watershed/Subwatershed | Humber / East Humber     |

|   |  |
|---|--|
| Receiver of discharge                             | Purpleville Creek  |
| Outlet location                                   | IO17983<br>43.8622905724819, -79.5630943375645   |
| Catchment Area                                    | 15.4ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Upper: Control post-development peak flows to pre-development peak flows for all storm events up to and including the 10 year storm event.<br>Lower: Control post-development peak flows to pre-development peak flows for 10-year to 100 year storm events, accepting overflow from upper pond.   |
| Reference ECA(s)                                  | 6781-6AJM9P  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | upper cell: wet cell, impermeable liner, outlet control with orifice, pipe with orifice, DICBs, overflow spillway from upper to lower cell. Lower cell: recharge/quantity control cell, impermeable liner, outlet control structure, m DICB, pipe with orifice<br>Permanent Pool: 2990m <sup>3</sup><br>Active Storage: 9040m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP152 PARK RIDGE WET POND**

|   |  |
|---|--|
| Location  | 610631.1789, 4853803.165   |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Humber River   |
| Outlet location                                   | IO1485<br>43.8283294893139, -79.6238217002476  |
| Catchment Area                                    | 16.5ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | 5300-5EZRZ5  |
| Reference Sewage Works as part of treatment train | N/A  |

|                                      |   |
|--------------------------------------|---|
| Brief Description                    | wet cell, extended detention, forebay berm spillway, outlet perforated riser with pipe, orifice |
| Receive Emergency Sanitary Overflows | No  |
| Notes                                | N/A   |

**DP157 DUFFERIN HUNTERWOOD CHASE WET POND**

|   |   |
|---|---|
| Location  | 620997.4042, 4860118.977  |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | East Don River  |
| Outlet location                                   | IO2011_0001<br>43.8841914650615, -79.493416730279   |
| Catchment Area                                    | 13.0 ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.                                    |
| Reference ECA(s)                                  | 1189-7P4LRR   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | 3 concrete headwalls, sediment forebay, inlet structure, quality control outlet structure<br>Permanent Pool: 1,908m <sup>3</sup><br>Active Storage: 3,787m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP158 CREDITVIEW NORTH WET POND**

|   |   |
|---|---|
| Location                                      | 616778.6852, 4852041.488                    |
| Watershed/Subwatershed                        | Humber / Black Creek                        |
| Receiver of discharge                         | Black Creek                                 |
| Outlet location                               | <u>43.812252, -79.548530</u>                |
| Catchment Area                                | 23.30ha                                     |
| Level of Treatment for suspended solids       | Enhanced Protection Level (80% TSS Removal) |
| Treatment for other Contaminants, as required | N/A   |
| Level of Volume control                       | N/A   |

|   |   |
|---|---|
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.      |
| Reference ECA(s)                                  | TBD   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | 2 Headwalls, overflow device with 150mm dia orifice opening<br>Permanent Pool: 4,893m <sup>3</sup><br>Active Storage: 5,016m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP159 ROMINA WET POND**

|   |   |
|---|---|
| Location  | 617921.0955, 4852875.824  |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | Upper West Don River  |
| Outlet location                                   | IO3103_0001<br>43.8196082061905, -79.5324952085842  |
| Catchment Area                                    | 68.6ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control the release rate of the 68.6 hectares site area to a maximum of 2.378 cubic metres per second for storms up to the 100-year event   |
| Reference ECA(s)                                  | 2107-54QSN, 6615-5JMJEJ(Amended)  |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | forebay, wet cell, outflow perforated pipe, perforated riser, control manhole with grate, flow discharged to existing 1200 mm diameter storm sewer along the south edge of pond, access road, plunge pool, berm<br>Permanent Pool: 13,000m <sup>3</sup><br>Active Storage: 29,400m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | The pond is designed to provide 48 hours detention of the runoff from a 25 millimetre storm event   |

**DP161 WORTHVIEW WET POND**

|   |  |
|---|--|
| Location  | 611045.9568, 4850147.844   |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Robinson Creek   |
| Outlet location                                   | IO17980<br>43.7964417050711, -79.619878790925  |
| Catchment Area                                    | 16.67ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.                                     |
| Reference ECA(s)                                  | 1023-6QKJPT  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | wetland, forebay, access road, outlet structure, reverse sloped pipe, orifice, swale, emergency weir structure, berm<br>Permanent Pool: 1,200m<br>Active Storage: 2,750m |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Outlet swale at 1%, 500 mm deep with 3:1 side slopes stake sodded<br>DP161 controls the minor system flows, while DP164 controls the major system flows.                 |

**DP162 MAPLEGLLEN RESIDENCES DRY POND**

|   |  |
|---|--|
| Location  | 620030.472, 4856733.109  |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | Tributary of the West Don River  |
| Outlet location                                   | -79.507187, 43.853933  |
| Catchment Area                                    | TBD  |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | TBD  |
| Level of Volume control                           |  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event. |
| Reference ECA(s)                                  | TBD  |
| Reference Sewage Works as part of treatment train | TBD  |

|                                      |  |
|--------------------------------------|--|
| Brief Description                    | Rip rap channel inlet, concrete headwall with outfall grate,   |
| Receive Emergency Sanitary Overflows | No   |
| Notes                                | Working towards confirming if pond outlets to Wilkinson Water Box Model 22 Oil/Grit removal chamber.<br><br>Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report. |

**DP164 CRESTLAWN DRY POND**

|   |  |
|---|--|
| Location  | 611317.3725, 4850113.206   |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Robinson Creek   |
| Outlet location                                   | IO9177<br>43.7956324394832, -79.6163716348924  |
| Catchment Area                                    | 16.67 ha   |
| Level of Treatment for suspended solids           | N/A  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event. |
| Reference ECA(s)                                  | 1023-6QKJPT  |
| Reference Sewage Works as part of treatment train | major system flows from  |
| Brief Description                                 | emergency spillway, dry pond, outlet structure, orifice  |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | DP161 controls the minor system flows, while DP164 controls the major system flows.  |

**DP165 CHATFIELD WET POND**

|                        |  |
|------------------------|--|
| Location               | 615289.1924, 4855988.177                           |
| Watershed/Subwatershed | Humber / Black Creek                               |
| Receiver of discharge  | Black Creek  |
| Outlet location        | IO4016_0001<br>43.8483426894314, -79.5640711764433 |
| Catchment Area         | 59.72ha  |
| Level of Treatment for | Enhanced Protection Level (80% TSS Removal)        |



|   |  |
|---|--|
| suspended solids                                  |  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Regional storm release (2.98 cms, 227.17m elev.) Ultimate conditions (3.22 cms, 226.27m elev.)   |
| Reference ECA(s)                                  | 4105-7L6QCC  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | 2 inlet structures, sediment forebay, 3 deep pockets in wetland cell, forebay berm, maintenance access, outlet structure, orifice plate, ditch inlet catchbasins, control manhole, triangular emergency sillway, conveyance channel, sediment drying area<br>Permanent Pool: 9,157m <sup>3</sup><br>Active Storage: 90,790m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | N/A  |

**DP166 STALLIONS DRY POND**

|   |  |
|---|--|
| Location  | 617886.6949, 4863002.245   |
| Watershed/Subwatershed                            | Humber / East Humber   |
| Receiver of discharge                             | East Humber River  |
| Outlet location                                   | IO2811_0004<br>43.9107379675915, -79.5316794931401   |
| Catchment Area                                    | 5.3 ha   |
| Level of Treatment for suspended solids           | N/A  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Designed for 100-year capacity   |
| Reference ECA(s)                                  | N/A  |
| Reference Sewage Works as part of treatment train | TBD  |
| Brief Description                                 | Concrete headwall with wingwall, overland flow weir, flow spreader, concrete headwall with grate, hickenbottom outlet structure, emergency overland flow channel |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Field investigation pending to confirm ogs unit discharging to pond.   |

**DP 168 WET POND**

|   |   |
|---|---|
| Location  | 619776.2904, 4857992.348  |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | Don River   |
| Outlet location                                   | <u>43.865089, -79.509704</u>  |
| Catchment Area                                    | 79.17ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Attenuates post-development peak flows to pre-development levels for all storm events up to and including the 100-year storm event,                   |
| Reference ECA(s)                                  | 8761-9ZPR5T (AMENDED)   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | wet pond, 2 sediment forebays, inflow from storm sewer, outfall sewer<br>Permanent Pool: 11,131m <sup>3</sup><br>Active Storage: 53,445m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

### DP169 Wet Pond

|   |   |
|---|---|
| Location  | 608254, 4849917   |
| Watershed/Subwatershed                            | Humber / Main Humber  |
| Receiver of discharge                             | Rainbow Creek   |
| Outlet location                                   | 43.7954768949999, -79.655586511286  |
| Catchment Area                                    | 117.85 ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Attenuates post-development peak flows to pre-development levels for all storm events up to and including the 100-year return storm |
| Reference ECA(s)                                  | 2809-7RRQLY   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | Forebay, wet cell, spillway between forebay and wet cell, 3 storm outfalls, hickenbottom pipe, gravel jacket, control flow          |

|                                      |  |
|--------------------------------------|--|
|                                      | structure, outfall headwall, emergency spillway<br>Permanent Pool: 31,253m <sup>3</sup><br>Active Storage: m <sup>3</sup>                                  |
| Receive Emergency Sanitary Overflows | No   |
| Notes                                | Additional Information will be collected by way of obtaining Stormwater Management Reports, as-built drawings and/or other related detailed design report. |

**DP171 WET POND**

|   |   |
|---|---|
| Location  | 622720, 4856695   |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | Carrville Creek   |
| Outlet location                                   | IO17979<br>43.8526188031705, -79.4726281937042  |
| Catchment Area                                    | 7.5ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Post development flow rates to the allowable release levels for all storm events up to and including the 100-year storm event   |
| Reference ECA(s)                                  | 3728-6EGJA2   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | forebay, wet cell, inlet pipe and headwall, emergency spillway, hickenbottom outlet pipe and ditch outlets, outflow control manhole with orifice, outfall<br>Permanent Pool: 1,580m <sup>3</sup><br>Active Storage: 4,750m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | pipe and scour pool discharging to the headwaters of East Don River   |
| Notes   | N/A   |

**DP 172 WET POND**

|                        |  |
|------------------------|--|
| Location               | 611582, 4850337  |
| Watershed/Subwatershed | Humber / Main Humber   |
| Receiver of discharge  | Tributary of Rainbow Creek   |
| Outlet location        | IO5210_0002, IO5210_0003<br>43.7970796277216, -79.6133124190937<br>43.7973022680442, -79.6131380755078 |
| Catchment Area         | 6.58ha   |

|   |   |
|---|---|
| Level of Treatment for suspended solids           | Enhanced Level of Protection (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 3228-7XXRDK   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | wet cell, extended detention, inlet pipe, forebay, emergency spillway, outlet pipe, orifice, headwall, river run stone on woven filter fabric<br>Permanent Pool: 1,270m <sup>3</sup><br>Active Storage: 3,580m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

### DP174 Pleasant Ridge WET POND

|   |  |
|---|--|
| Location  | 622359.5007, 4855537.651   |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | Tributary of East Don River  |
| Outlet location                                   | IO1009_0003<br>43.8428523843677, -79.4768536864999   |
| Catchment Area                                    | 36.79ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100-year storm event.   |
| Reference ECA(s)                                  | 4178-7EDPYE  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | wet pond, 2 inlet structures (separate), 2 forebays, emergency overflow weir, outlet reverse slope pipe, orifice, perforated pipe in cooling/infiltration trench to a multi-stage outlet quantity control structure consisting of a three (3) additional inflow<br>Permanent Pool: 6,800m <sup>3</sup><br>Active Storage: 25,510m <sup>3</sup> |

|                                      |     |
|--------------------------------------|-----|
| Receive Emergency Sanitary Overflows | No  |
| Notes                                | N/A |

**DP175 Major Mackenzie Drive and Coaster Way WET POND**

|   |  |
|---|--|
| Location  | 617007.0612, 4856056.373   |
| Watershed/Subwatershed                            | Don / West Don   |
| Receiver of discharge                             | Tributary of West Don River  |
| Outlet location                                   | <u>43.848079, -79.545077</u>   |
| Catchment Area                                    | 23.44ha  |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | Attenuates post-development peak flows to targeted peak flows based on unit flow rates established for the 2-year to 100-year storm events.                  |
| Reference ECA(s)                                  | 0112-9QTPG4 Amended  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | wet pond, 1 inlet structure into forebay, outlet to proposed greenway channel<br>Permanent Pool: 8,639m <sup>3</sup><br>Active Storage: 27,988m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | Discharges through greenway channel  |

**DP176 WET POND**

|   |   |
|---|---|
| Location                                      | 616857.7139, 4856060.543  |
| Watershed/Subwatershed                        | Don / West Don  |
| Receiver of discharge                         | Tributary of West Don River   |
| Outlet location                               | <u>43.848306, -79.545907</u>  |
| Catchment Area                                | 6.31 ha   |
| Level of Treatment for suspended solids       | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required | N/A   |
| Level of Volume control                       | N/A   |
| Design Storm                                  | Attenuates post-development peak flows to targeted peak flows based on unit flow rates established for the 2-year to 100- |

|   |  |
|---|--|
|   | year storm events.   |
| Reference ECA(s)                                  | 0112-9QTPG4 Amended  |
| Reference Sewage Works as part of treatment train | Discharges into natural channel upstream of culverts under Mackenzie Drive             |
| Brief Description                                 | Wet pond<br>Permanent Pool: 1,326m <sup>3</sup><br>Active Storage: 2,340m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No   |
| Notes   | This pond has been noted as an "interim" pond but is assumed by the City.              |

**DP178 Poetry WET POND**

|   |   |
|---|---|
| Location  | 614493.6318, 4855809.909  |
| Watershed/Subwatershed                            | Humber / East Humber  |
| Receiver of discharge                             | Marigold Creek  |
| Outlet location                                   | IO4013_0003<br>43.8463789150222, -79.5739532939349  |
| Catchment Area                                    | 118.8ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 4597-8C7JQG   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | 4 orifice plates, 3 DICB, 1 forebay, 2 inlets, wet cell, forebay, access road, control flow structure, hickenbottom pipe, headwalls<br>Permanent Pool: 18,534m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

**DP183 WET POND**

|                        |                          |
|------------------------|--------------------------|
| Location               | 621624.3192, 4858698.502 |
| Watershed/Subwatershed | Don / Upper East Don     |
| Receiver of discharge  | McNair Creek             |
| Outlet location        | IO1217_0003              |

|   |   |
|---|---|
|   | 43.870409545751, -79.4864401691788  |
| Catchment Area                                    | 10.74ha   |
| Level of Treatment for suspended solids           | Enhanced Protection Level (80% TSS Removal)   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | Control post-development peak flows to pre-development peak flows for all storm events up to and including the 100 year storm event.  |
| Reference ECA(s)                                  | 4334-A84LRY   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | reverse slope outlet pipe complete with Hickenbottom (or Equivalent Equipment) perforated pipe and 84 millimetre diameter orifice control, ditch inlet catchbasin complete with 174 millimetre diameter orifice control, and emergency spillway<br>Permanent Pool: 2,600m <sup>3</sup><br>Active Storage: 8,190m <sup>3</sup> |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | N/A   |

### STMMH14363 Manufactured Treatment Device - OGS

|   |                                     |
|---|-------------------------------------|
| Location  | 43.8341910649004, -79.5105528715882 |
| Watershed/Subwatershed                            | Don / Upper West Don                |
| Receiver of discharge                             | Don River West Branch               |
| Outlet location                                   | IO334                               |
| Catchment Area                                    | 3.85 ha                             |
| Level of Treatment for suspended solids           | TBD                                 |
| Treatment for other Contaminants, as required     | N/A                                 |
| Level of Volume control                           | N/A                                 |
| Design Storm                                      | N/A                                 |
| Reference ECA(s)                                  | N/A                                 |
| Reference Sewage Works as part of treatment train | N/A                                 |

|                                      |  |
|--------------------------------------|--|
| Brief Description                    | STC5000 Stormceptor<br>Receives drainage from Wedgewood Place, Sherwood Park Drive and Alberta Drive. Discharges to an outlet located in a Natural Heritage System that supports the Don River West Branch.<br>Total Volume = 24301L<br>Sediment Capacity = 3360L<br>Oil Capacity = 18716L |
| Receive Emergency Sanitary Overflows | N  |
| Notes                                | This appears to be a stand alone method of TSS removal / water quality treatment before discharging to the receiving waterbody.  |

**STMMH14125 Manufactured Treatment Device - OGS**

|   |   |
|---|---|
| Location  | 43.8633131869137, -79.5277730040251   |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | Tributary of West Don River   |
| Outlet location                                   | IO262   |
| Catchment Area                                    | 4.56 ha   |
| Level of Treatment for suspended solids           | TBD   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | N/A   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | STC5000 Stormceptor<br>Receives drainage from Cranston Park Avenue, part of Drummond Drive and Regal Pine Court. Outlets to tributary south of Cranston Park Avenue.<br>Total Volume = 24301L<br>Sediment Capacity = 3360L<br>Oil Capacity = 18716L |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | This appears to be a stand alone method of TSS removal / water quality treatment before discharging to the receiving waterbody.   |



**STMMH2454 Manufactured Treatment Device - OGS**

|   |   |
|---|---|
| Location  | 43.8144918566686, -79.6155784883424   |
| Watershed/Subwatershed                            | Humber / Main Humber  |
| Receiver of discharge                             | Napa Valley Pond, DP45<br>Tributary of the Humber River   |
| Outlet location                                   | IO40  |
| Catchment Area                                    | 4.21 ha   |
| Level of Treatment for suspended solids           | 70% TSS removal   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | N/A   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | STC4000 Stormceptor<br>Receives drainage from Buena Vista Drive, Fanshore Drive, Mendocino Drive. Outlets to Napa Valley Pond (DP45), south of Buena Vista Drive which ultimately discharges to a tributary of Humber River potentially via the York Regional Storm Sewer along Rutherford Road.<br>Total Volume = 19850L<br>Sediment Capacity = 3360L<br>Oil Capacity = 14265L |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | This appears to be a pre-treatment method of TSS removal / water quality treatment before discharging to stormwater management pond.  |

**STMMH5399\_0003 Manufactured Treatment Device - OGS**

|                        |  |
|------------------------|--|
| Location               | 43.8145170504394, -79.612485021545   |
| Watershed/Subwatershed | Humber / Main Humber   |
| Receiver of discharge  | Napa Valley Pond, DP45<br>York Region Storm Sewer<br>Tributary of the Humber River |
| Outlet location        | Regional Storm Outfall ObjectID59  |

|   |   |
|---|---|
| Catchment Area                                    | 4.11 ha   |
| Level of Treatment for suspended solids           | 70% TSS removal   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | N/A   |
| Reference Sewage Works as part of treatment train | STC6000 Stormceptor<br>Receives drainage from Century Grove Boulevard, Buena Vista Drive and Masi Court. Outlets to Region of York storm sewer which outlets towards the Napa Valley Pond (DP45), south of Buena Vista Drive which ultimately discharges to a tributary of Humber River.<br>Total Volume = 30878L<br>Sediment Capacity = 3360L<br>Oil Capacity = 23741L |
| Brief Description                                 | N   |
| Receive Emergency Sanitary Overflows              | This appears to be a pre-treatment method of TSS removal / water quality treatment before discharging to stormwater management pond.  |
| Notes   | STC6000 Stormceptor<br>Receives drainage from Century Grove Boulevard, Buena Vista Drive and Masi Court. Outlets to Region of York storm sewer which outlets towards the Napa Valley Pond (DP45), south of Buena Vista Drive which ultimately discharges to a tributary of Humber River.<br>Total Volume = 30878L<br>Sediment Capacity = 3360L<br>Oil Capacity = 23741L |

### STMMH5199\_0001 Manufactured Treatment Device - OGS

|   |                                     |
|---|-------------------------------------|
| Location                                      | 43.7769857031598, -79.6054908325054 |
| Watershed/Subwatershed                        | Humber / Main Humber                |
| Receiver of discharge                         | Robinson Creek                      |
| Outlet location                               | STMMH20963                          |
| Catchment Area                                | 1.8 ha                              |
| Level of Treatment for suspended solids       | TBD                                 |
| Treatment for other Contaminants, as required | N/A                                 |
| Level of Volume control                       | N/A                                 |

|   |  |
|---|--|
| Design Storm                                      | N/A  |
| Reference ECA(s)                                  | N/A  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | STC6000 Stormceptor<br>Receives drainage from Parkfield Court and Creekwood Court. Outlet must be confirmed. Appears to outlet ultimately to Robinson Creek. May outlet via Regional storm sewer.<br>Total Volume = 14862L<br>Sediment Capacity = 2890L<br>Oil Capacity = 10546L |
| Receive Emergency Sanitary Overflows              | N  |
| Notes   | This appears to be a stand alone method of treatment before discharging into the York Regional sewer and ultimately to Robinson Creek.   |

**STMMH30898 Manufactured Treatment Device - OGS**

|   |  |
|---|--|
| Location  | 43.7913378945892, -79.6258358324228  |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | York Region Storm Sewer  |
| Outlet location                                   | Region Facility ID 12922   |
| Catchment Area                                    | 0.88 ha  |
| Level of Treatment for suspended solids           | 80% TSS Removal  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | N/A  |
| Reference ECA(s)                                  | 2471-64FGXT  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | STC750 Stormceptor<br>Receives drainage from Langstaff Road. Outlets via Regional storm sewer.<br>Total Volume = 3921L<br>Sediment Capacity = 915L<br>Oil Capacity = 2202L |
| Receive Emergency Sanitary Overflows              | N  |
| Notes   | This appears to be a stand alone method of treatment before  |

|  |   |
|--|---|
|  | discharging into the York Regional sewer. |
|--|---|

**STMMH12092 Manufactured Treatment Device - OGS**

|   |   |
|---|---|
| Location  | 43.8111498202627, -79.604935550551  |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | Pondview Pond, DP17<br>Tributary of the East Don River  |
| Outlet location                                   | IO0112_1000   |
| Catchment Area                                    | 1.39 ha   |
| Level of Treatment for suspended solids           | 80% TSS Removal   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | 8387-92VKMH   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | STC1500 Stormceptor<br>Receives drainage from Pondview Road and partial Edward Street. Discharges to Pondview Pond which appears to discharge to a tributary of the East Don River.<br>Total Volume = 7124L<br>Sediment Capacity = 915L<br>Oil Capacity = 5404L |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | This appears to be a method of pre-treatment before discharging to the existing swm pond.   |

**STMMH38919 Manufactured Treatment Device - OGS**

|   |   |
|---|---|
| Location                                | 43.8111499412346, -79.604935550551                    |
| Watershed/Subwatershed                  | Humber / Main Humber                                  |
| Receiver of discharge                   | Woodbridge Highlands North Pond, DP36<br>Humber River |
| Outlet location                         | IO86  |
| Catchment Area                          | 4.7 ha  |
| Level of Treatment for suspended solids | TBD   |
| Treatment for other                     | N/A   |

|   |   |
|---|---|
| Contaminants, as required                         |   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | N/A   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | STC2000 Stormceptor<br>Receives drainage from Delia Place and Clarence Street.<br>Ultimately discharges to Woodbridge Highlands North Pond which discharges to a tributary of the Humber River.<br>Total Volume = 10595L<br>Sediment Capacity = 2890L<br>Oil Capacity = 6279L |
| Receive Emergency Sanitary Overflows              | NO  |
| Notes   | This appears to be a method of pre-treatment before discharging to the existing swm pond.   |

### STMMH3307 Manufactured Treatment Device - OGS

|   |  |
|---|--|
| Location  | 43.8440495038514, -79.6561722537225  |
| Watershed/Subwatershed                            | Humber / Main Humber   |
| Receiver of discharge                             | Tributary of Main Humber River   |
| Outlet location                                   | IO53   |
| Catchment Area                                    | 8.51 ha  |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | N/A  |
| Reference ECA(s)                                  | N/A  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | STC1500 Stormceptor<br>Receives drainage from Richard Lovat Court.<br>Total Volume = 7124L<br>Sediment Capacity = 915L<br>Oil Capacity = 5404L     |
| Receive Emergency Sanitary Overflows              | N  |
| Notes   | This appears to be a stand alone method before discharging to additional storm sewers and then outletting to a Tributary of the Main Humber River. |

**STMMH13737 Manufactured Treatment Device - OGS**

|   |   |
|---|---|
| Location  | 43.8682433695831, -79.5343698508117   |
| Watershed/Subwatershed                            | Don / Upper West Don  |
| Receiver of discharge                             | West Don River  |
| Outlet location                                   | IO241   |
| Catchment Area                                    | 3.42ha  |
| Level of Treatment for suspended solids           | TBD   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | N/A   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | STC3000 Stormceptor<br>Receives drainage from Queensberry Crescent, Copper Creek Court and Ashton Drive. Drainage discharges into a storm sewer and outlets to a natural heritage system that is adjacent to West Don River and Willowtree Pond (DP71)<br>Total Volume = 14862L<br>Sediment Capacity = 2890L<br>Oil Capacity = 10546L |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | This appears to be a stand alone method before discharging to additional storm sewers and then outletting to a natural heritage area adjacent to Willowtree Pond.   |

**STMMH60063 Manufactured Treatment Device - OGS**

|   |                                     |
|---|-------------------------------------|
| Location                                      | 43.7947946854254, -79.6113589213106 |
| Watershed/Subwatershed                        | Humber / Main Humber                |
| Receiver of discharge                         | Robinson Creek                      |
| Outlet location                               | IO9816                              |
| Catchment Area                                | 1.84ha                              |
| Level of Treatment for suspended solids       | 80% TSS Removal                     |
| Treatment for other Contaminants, as required | N/A                                 |
| Level of Volume control                       | N/A                                 |

|   |   |
|---|---|
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | N   |
| Reference Sewage Works as part of treatment train | This appears to be a part of a treatment train with the drainage being conveyed to Robinson Creek via a vegetated swale.  |
| Brief Description                                 | STC300 Stormceptor<br>Receives drainage from Langstaff Road. Discharging to Robinson Creek via a 375 mm diameter storm sewer and vegetated swale.<br>Total Volume = 1756L<br>Sediment Capacity = 300L<br>Oil Capacity = 1453L |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | This could be a method of pre-treatment prior to discharging into a vegetated swale.  |

### STMMH1007\_0005 Manufactured Treatment Device - OGS

|   |   |
|---|---|
| Location  | 43.8461138806992, -79.4647790359796   |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | Carrville Creek   |
| Outlet location                                   | STMMH1007_0006  |
| Catchment Area                                    | 0.46ha  |
| Level of Treatment for suspended solids           | TBD   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | N/A   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | STC300 Stormceptor<br>Receives drainage from 941 Rutherford Road. Appears to discharge via a storm sewer towards Carrville Creek, west of the property.<br>Total Volume = 1756L<br>Sediment Capacity = 300L<br>Oil Capacity = 1453L |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | This appears to be a stand alone method of treatment before discharging towards Carrville Creek.  |

**STMMH5007\_0005 Manufactured Treatment Device - OGS**

|   |  |
|---|--|
| Location  | 43.7603783069761, -79.6140656022951  |
| Watershed/Subwatershed                            | Humber / West Humber   |
| Receiver of discharge                             | Tributary of Robinson Creek  |
| Outlet location                                   | IO5007_0001  |
| Catchment Area                                    | TBD  |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | N/A  |
| Reference ECA(s)                                  | N/A  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | STC2000 Stormceptor<br>Receives drainage from 7251 Highway 27. Appears to discharge via a storm sewer towards a tributary of Robinson Creek.<br>Total Volume = 10595L<br>Sediment Capacity = 2890L<br>Oil Capacity = 6279L |
| Receive Emergency Sanitary Overflows              | N  |
| Notes   | This appears to be a stand alone method of treatment before discharging towards a tributary of Robinson Creek.   |

**STMMH30231 Manufactured Treatment Device - OGS**

|   |                                     |
|---|-------------------------------------|
| Location  | 43.8004343201194, -79.5015814051058 |
| Watershed/Subwatershed                            | Don / Upper West Don                |
| Receiver of discharge                             | Tributary of the West Don River     |
| Outlet location                                   | IO4043                              |
| Catchment Area                                    | 5.75ha                              |
| Level of Treatment for suspended solids           | TBD                                 |
| Treatment for other Contaminants, as required     | N/A                                 |
| Level of Volume control                           | N/A                                 |
| Design Storm                                      | N/A                                 |
| Reference ECA(s)                                  | N/A                                 |
| Reference Sewage Works as part of treatment train | N/A                                 |



|                                      |   |
|--------------------------------------|---|
| Brief Description                    | STORMWATER TREATMENT SYSTEM VORTECHS MODEL 16000<br>Receives drainage from 7810 and 7800 Keele Street, north of Highway 7. Discharges to a storm sewer and then ultimately to a tributary of West Don River.<br><br>Sediment Capacity = 5430L<br>Oil Capacity = 3175L |
| Receive Emergency Sanitary Overflows | N   |
| Notes                                | This appears to be a stand alone method of treatment before discharging towards a tributary of West Don River.  |

**STMMH1108\_0077 Manufactured Treatment Device - OGS**

|   |   |
|---|---|
| Location  | 43.8605266296823, -79.4702522648378   |
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | East Don River  |
| Outlet location                                   | IO1108_0016   |
| Catchment Area                                    | 19.37ha   |
| Level of Treatment for suspended solids           | TBD   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | N/A   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | ST92000 Stormceptor<br>Receives drainage from Thomas Cook Avenue and Valley Vista Drive (and the properties adjacent to these two streets). Discharges to the East Don River.<br>Total Volume = 43538L<br>Sediment Capacity = 10555L<br>Oil Capacity = 28530L |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | This appears to be a stand alone method of treatment before discharging towards the West Don River.   |

**STMMH1108\_0066 Manufactured Treatment Device - OGS**

|          |                                     |
|----------|-------------------------------------|
| Location | 43.8593598951444, -79.4782859821554 |
|----------|-------------------------------------|

|   |   |
|---|---|
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | West Reach of East Don River  |
| Outlet location                                   | STMH1108_0066   |
| Catchment Area                                    | 0.97ha  |
| Level of Treatment for suspended solids           | TBD   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | 1972-6QKNMU   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | ST92000 Stormceptor<br>Receives drainage from Valley Vista Drive. Discharges to the West Reach of the East Don River.<br>Total Volume = 10595L<br>Sediment Capacity = 2890L<br>Oil Capacity = 6279L |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | This appears to be a stand alone method of treatment before discharging towards the West Reach of the East Don River.   |

### STMMH51747 Manufactured Treatment Device - OGS

|   |  |
|---|--|
| Location  | 43.8734178224279, -79.4649571213295  |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | Ditch adjacent to DP109<br>Patterson Creek   |
| Outlet location                                   | STMMH51747   |
| Catchment Area                                    | 0.49ha   |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | N/A  |
| Reference ECA(s)                                  | N/A  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | ST9300 Stormceptor<br>Receives drainage from Queen Filomena Avenue. Discharges towards a ditch adjacent to Queen Filomena Pond and |

|                                      |   |
|--------------------------------------|---|
|                                      | Bathurst Street.<br>Total Volume = 1756L<br>Sediment Capacity = 300L<br>Oil Capacity = 1453L  |
| Receive Emergency Sanitary Overflows | No  |
| Notes                                | This appears to be a stand alone method of treatment before discharging towards Patterson Creek. Additional quality may be provided in the ditch before reaching Patterson Creek. |

**STMMH4510\_0007 Manufactured Treatment Device - OGS**

|   |   |
|---|---|
| Location  | 43.8047933342724, -79.5884088951669   |
| Watershed/Subwatershed                            | Humber / Main Humber<br>Humber / East Humber  |
| Receiver of discharge                             | York Region Storm Sewer   |
| Outlet location                                   | Region STMMH5283  |
| Catchment Area                                    | 3.76ha  |
| Level of Treatment for suspended solids           | TBD   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | N/A   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | ST94000 Stormceptor<br>Receives drainage from Charmaine Road and Sarracini Crescent. Appears to continue through City storm sewers and discharges ultimately to the York Region Sewer along Islington Avenue, south of Landstaff Road.<br>Total Volume = 19850L<br>Sediment Capacity = 3360L<br>Oil Capacity = 14265L |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | This appears to be additional treatment throughout a series of storm sewers between the City of Vaughan and York Region.  |

**STMMH2811\_0007 Manufactured Treatment Device - OGS**

|                        |                                     |
|------------------------|-------------------------------------|
| Location               | 43.9101932001951, -79.5318307743723 |
| Watershed/Subwatershed | Humber / East Humber                |
| Receiver of discharge  | Stallions Pond, DP166, Wetland      |

|   |   |
|---|---|
|   | East Humber River   |
| Outlet location                                   | IO2811_0002   |
| Catchment Area                                    | 4.93ha  |
| Level of Treatment for suspended solids           | 80% TSS Removal   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | 9676-7NSLNJ   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | STC1500 Stormceptor<br>Receives drainage from Stallions Court. Discharges into a storm sewer then to an outlet at Stallions Pond (DP166) and ultimately to a wetland adjacent to the East Humber River.<br>Total Volume = 7124L<br>Sediment Capacity = 915L<br>Oil Capacity = 5404L |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | This appears to be pre-treatment before discharging to an existing stormwater management pond.  |

### STMMH2811\_0001 Manufactured Treatment Device - OGS

|   |  |
|---|--|
| Location  | 43.910994969849, -79.5347953555069   |
| Watershed/Subwatershed                            | Humber / East Humber   |
| Receiver of discharge                             | Wetland, East Humber River   |
| Outlet location                                   | IO2811_0001  |
| Catchment Area                                    | 4.06ha   |
| Level of Treatment for suspended solids           | 85% TSS Removal  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | N/A  |
| Reference ECA(s)                                  | 9676-7NSLNJ  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | STC750 Stormceptor<br>Receives drainage from Stallions Court. Discharges into a storm sewer then to an outlet towards a wetland adjacent to the East Humber River. |

|                                      |  |
|--------------------------------------|--|
|                                      | Total Volume = 3921L<br>Sediment Capacity = 915L<br>Oil Capacity = 2202L                             |
| Receive Emergency Sanitary Overflows | No   |
| Notes                                | This appears to be a stand alone method of treatment before discharging towards an existing wetland. |

**STMMH1914\_8322 Manufactured Treatment Device - OGS**

|   |  |
|---|--|
| Location  | 43.8639668722111, -79.5051492196636  |
| Watershed/Subwatershed                            | Don / Upper West Don   |
| Receiver of discharge                             | STMMH1915_5033   |
| Outlet location                                   | STMMH1915_5033   |
| Catchment Area                                    | 2.55ha   |
| Level of Treatment for suspended solids           | TBD  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | N/A  |
| Reference ECA(s)                                  | N/A  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | STC6000 Stormceptor<br>Receives drainage from property located at 225 McNaughton Road East. Conveyed through storm sewers along Troon Avenue to STMMH1915_5004.<br>Total Volume = 33899L<br>Sediment Capacity = 3360L<br>Oil Capacity = 23741L |
| Receive Emergency Sanitary Overflows              | N  |
| Notes   | This appears to be one method of treatment through a series of storm sewers within the City of Vaughan.  |

**STMMH0115\_0003 Manufactured Treatment Device - OGS**

|                        |                                     |
|------------------------|-------------------------------------|
| Location               | 43.8121583213283, -79.4247582172347 |
| Watershed/Subwatershed | Don / Upper East Don                |
| Receiver of discharge  | York Region Storm Sewer             |
| Outlet location        | Region STMMH12094                   |
| Catchment Area         | 0.63ha                              |

|   |   |
|---|---|
| Level of Treatment for suspended solids           | 80% TSS Removal   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | N/A   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | STC750 Stormceptor<br>Receives drainage from property located at 7604 Yonge Street. Convey through City storm sewer towards York Region storm sewer on Arnold Avenue.<br>Total Volume = 3921L<br>Sediment Capacity = 915L<br>Oil Capacity = 2202L |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | This appears to be one method of treatment through a series of storm sewers within the City of Vaughan.   |

### STMMH2916\_2201 Manufactured Treatment Device - OGS

|   |  |
|---|--|
| Location  | 43.7931186088299, -79.527018052377   |
| Watershed/Subwatershed                            | Humber / Black Creek   |
| Receiver of discharge                             | DP39, Black Creek  |
| Outlet location                                   | IO3017_0001  |
| Catchment Area                                    | 9057ha   |
| Level of Treatment for suspended solids           | 80% TSS Removal  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | N/A  |
| Reference ECA(s)                                  | N/A  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | STC750 Stormceptor<br>Receives drainage from property located at 3131 Highway 7. Discharges through a series of storm sewers and ultimately to Jane / 7 Pond (Dp39) which is an online pond along Black Creek. |
| Receive Emergency Sanitary Overflows              | N  |
| Notes   | This appears to be a method of pre-treatment before  |

|  |  |
|--|--|
|  | discharging into an existing swm pond. |
|--|--|

**STMMH1019\_0020 Manufactured Treatment Device - OGS**

|   |  |
|---|--|
| Location  | 43.8437222739233, -79.4592195786371  |
| Watershed/Subwatershed                            | Don / Upper East Don   |
| Receiver of discharge                             | Upper East Don River   |
| Outlet location                                   | IO1019_002   |
| Catchment Area                                    | 3.97ha   |
| Level of Treatment for suspended solids           | 80% TSS Removal  |
| Treatment for other Contaminants, as required     | N/A  |
| Level of Volume control                           | N/A  |
| Design Storm                                      | N/A  |
| Reference ECA(s)                                  | N/A  |
| Reference Sewage Works as part of treatment train | N/A  |
| Brief Description                                 | STC3000 Stormceptor<br>Receives drainage from subdivision located west of Bathurst Street and south of Rutherford Road. Conveyed through storm sewers towards outlet located within the natural heritage system along the Upper East Don River.<br>Total Volume = 14862L<br>Sediment Capacity = 2890L<br>Oil Capacity = 10546L |
| Receive Emergency Sanitary Overflows              | N  |
| Notes   | This appears to be a stand alone method of treatment prior to discharging to the watercourse.  |

**STMMH2319\_2004 Manufactured Treatment Device - OGS**

|   |   |
|---|---|
| Location                                      | 43.7984942647351, -79.5231032698538           |
| Watershed/Subwatershed                        | Humber / Black Creek                          |
| Receiver of discharge                         | Black Creek, DP39/95                          |
| Outlet location                               | Vegetated Filter Strip, Bypass to Black Creek |
| Catchment Area                                | 1.6ha   |
| Level of Treatment for suspended solids       | 70% TSS Removal                               |
| Treatment for other Contaminants, as required | N/A   |
| Level of Volume control                       | N/A   |

|   |   |
|---|---|
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | 5253-BJJLVY   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | STORMCEPTOR EFO10<br>Receives drainage from Portage Parkway. Discharges into a vegetated filter strep before discharging to Jane / 7 Pond (DP95) which is an online pond along Black Creek.<br>Total Volume = 23700L<br>Sediment Capacity = 17.79m3 |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | This appears to be a method of pre-treatment before discharging to DP95 and ultimately to Black Creek.  |

**CB5808\_0001 CB5808\_0002**

|   |   |
|---|---|
| Location  | 43.7842622258676, -79.6248982167367   |
| Watershed/Subwatershed                            | Humber / Main Humber  |
| Receiver of discharge                             | Rainbow Creek   |
| Outlet location                                   | STMMH8369   |
| Catchment Area                                    | 0.65ha  |
| Level of Treatment for suspended solids           | 70% TSS Removal   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | 2749-6S4T3L   |
| Reference Sewage Works as part of treatment train |   |
| Brief Description                                 | Two - SINGLE CB C/W STC-300I STORMCEPTOR<br>Receives drainage from Milani Boulevard. Conveyed through a series of City of Vaughan storm sewers and then ultimately to Rainbow Creek southeast of Brasswinds Court.<br>Total Volume = 1775L<br>Sediment Capacity = 1450L |
| Receive Emergency Sanitary Overflows              | N   |
| Notes   | N/A   |

**STMMH1116\_0005 Manufactured Treatment Device - OGS**

|          |                                     |
|----------|-------------------------------------|
| Location | 43.8621502860177, -79.4813443933307 |
|----------|-------------------------------------|



|   |   |
|---|---|
| Watershed/Subwatershed                            | Don / Upper East Don  |
| Receiver of discharge                             | Don River   |
| Outlet location                                   | Existing Ditch  |
| Catchment Area                                    | 0.98ha  |
| Level of Treatment for suspended solids           | 83% TSS Removal   |
| Treatment for other Contaminants, as required     | N/A   |
| Level of Volume control                           | N/A   |
| Design Storm                                      | N/A   |
| Reference ECA(s)                                  | 8925-9CKNYU   |
| Reference Sewage Works as part of treatment train | N/A   |
| Brief Description                                 | Hydroguard HG-5<br>Receives drainage from Major Mackenzie Drive. Discharging to the existing ditch located on Municipal Land and ultimately to the tributary of Don River<br>Total Volume = 3589L<br>Sediment Capacity = 2330L<br>Oil Capacity = 465L |
| Receive Emergency Sanitary Overflows              | No  |
| Notes   | N/A   |

### Stormwater Pumping Stations

The following are identified Stormwater pumping stations in the Authorized System:

#### STMMH13355 Church Street Stormwater Pumping Station

|                          |   |
|--------------------------|---|
| Asset ID and Name        | STMMH13355 Church Street Stormwater Pumping Station   |
| Site Location            | Intersection of Church Street and Angel View Court  |
| Watershed/Subwatershed   | Don / Upper West Don  |
| Latitude and Longitude   | 43.8524761490204<br>-79.5188028575014   |
| Coordinates (optional)   | N/A   |
| Description              | This stormwater pumping station will be decommissioned in 2022 and stormwater will be conveyed via a newly planned gravity system.  |
| Pumping Station Capacity | There is only one pump, n-1=0, as a result capacity is 0 L/s.<br><br>Note: Capacity of pump station should be the peak flow with n-1 pumps running against a head with the wet well full. |
| Equipment                | [1] pumps (1 duty, 0 standby) with X m <sup>3</sup> /d and X total head, [0] grinders, [0] screens, [1] wet well of 3 m <sup>3</sup> capacity. The station                                |

|  |   |
|--|---|
|  | is connected to [1] 50 mm diameter forcemains, discharging to ditch on the school yard of Joseph A. Gibson Public School.   |
| Emergency Storage                                | N/A   |
| Equipment: Associated controls and Appurtenances | The Church St. Storm Pumping Station is a small stormwater pumping station comprising a concrete wet well (estimated volume of 3 m <sup>3</sup> ) housing a single 0.5 HP submersible pump, and an above grade control panel. |
| Overflow   | Overland on the street (municipal right-of-way)   |
| Standby Power                                    | 0 kW 0 propane/diesel/natural gas or ATS for portable generator or battery, and fuel tank size  |
| Notes  | This stormwater pumping station will be decommissioned in 2022 and stormwater will be conveyed via a newly planned gravity system.  |

### Third Pipe Collection System

The following are identified third pipe systems in the Authorized System.

#### Foundation Drain Collectors

##### ECAFDC\_01

|                                 |  |
|---------------------------------|--|
| Asset ID and Name               | ECAFDC_01  |
| Location                        | Block 15, South of Highway 407, West of Upper West Don River |
| Watershed/Subwatershed          | Don / Upper West Don   |
| Receiver of discharge           | West Don River   |
| Outlet location                 | IO336  |
| Catchment Area                  | 2042761.69 15913658.50                                       |
| Treatment, if applicable        | 63.35 ha   |
| Reference ECA(s), if applicable | N/A  |
| Brief Description               | Discharges directly to West Don River.                       |
| Notes                           | Glen Shields Subdivision                                     |

##### ECAFDC\_02

|                          |  |
|--------------------------|--|
| Asset ID and Name        | ECAFDC_02  |
| Location                 | Block 15, South of Highway 407, East of Upper West Don River |
| Watershed/Subwatershed   | Don / Upper West Don   |
| Receiver of discharge    | West Don River   |
| Outlet location          | IO1582_0001  |
| Catchment Area           | 2042323.90 15914086.25                                       |
| Treatment, if applicable | 17.95 ha   |

|                                 |  |
|---------------------------------|--|
| Reference ECA(s), if applicable | N/A                                    |
| Brief Description               | Discharges directly to West Don River. |
| Notes                           | Glen Shields Subdivision               |

**ECAFDC\_03]**

|                                 |  |
|---------------------------------|--|
| Asset ID and Name               | ECAFDC_03  |
| Location                        | Block 8 & 15, South of Highway 407, East of Upper West Don River |
| Watershed/Subwatershed          | Don / Upper West Don   |
| Receiver of discharge           | West Don River   |
| Outlet location                 | IO314  |
| Catchment Area                  | 2042767.43 15913528.02   |
| Treatment, if applicable        | 87.18 ha   |
| Reference ECA(s), if applicable | N/A  |
| Brief Description               | Discharges directly to West Don River.                           |
| Notes                           | Glen Shields Subdivision   |

**ECAFDC\_08**

|                                 |  |
|---------------------------------|--|
| Asset ID and Name               | ECAFDC_08  |
| Location                        | Block 11, north of Rutherford Road, along Wolf Creek Crescent          |
| Watershed/Subwatershed          | Don / Upper East Don   |
| Receiver of discharge           | Carrville Creek  |
| Outlet location                 | FDCMH1107_0002   |
| Catchment Area                  | 2043852.82 15931766.06   |
| Treatment, if applicable        | 8.18 ha  |
| Reference ECA(s), if applicable | 1646-6P9SEL  |
| Brief Description               | Foundation drain collector system outlets directly to Carrville Creek. |
| Notes                           | Outlets directly to Carrville Creek at Thomas Cook Avenue              |

**ECAFDC\_09**

|                   |  |
|-------------------|--|
| Asset ID and Name | ECAFDC_09  |
| Location          | Block 11, north of Rutherford Road, along Mark Santi Boulevard |

|                                 |   |
|---------------------------------|---|
| Watershed/Subwatershed          | Don / Upper East Don  |
| Receiver of discharge           | Tributary of Carrville Creek  |
| Outlet location                 | IO1108_0020   |
| Catchment Area                  | 2043160.11 15932298.95  |
| Treatment, if applicable        | 6.59 ha   |
| Reference ECA(s), if applicable | 3160-6REGQ8, 2307-6MBPRG  |
| Brief Description               | Foundation drain collector system outlets directly to Tributary of Carrville Creek. |
| Notes                           | Outlets directly to Tributary of Carrville Creek at Thomas Cook Avenue              |

**ECAFDC\_10**

|                                 |   |
|---------------------------------|---|
| Asset ID and Name               | ECAFDC_10   |
| Location                        | Block 11, south of Major Mackenzie Drive, along Valley Vista Drive        |
| Watershed/Subwatershed          | Don / Upper East Don  |
| Receiver of discharge           | Carrville Creek   |
| Outlet location                 | DP40  |
| Catchment Area                  | 2040932.65 15935728.18  |
| Treatment, if applicable        | 16.53 ha  |
| Reference ECA(s), if applicable | 6875-6V3SFA   |
| Brief Description               | Foundation drain collectors discharging to DP40                           |
| Notes                           | Outlets to Detention Pond DP40, Thornhill Ravines Development Corporation |

**ECAFDC\_11**

|                                 |  |
|---------------------------------|--|
| Asset ID and Name               | ECAFDC_11  |
| Location                        | Block 12, directly north of Major Mackenzie Drive West |
| Watershed/Subwatershed          | Don / Upper East Don                                   |
| Receiver of discharge           | Carrville Creek  |
| Outlet location                 | FDCMH1211_0004   |
| Catchment Area                  | 2040836.78 15937403.5                                  |
| Treatment, if applicable        | 1.29 ha  |
| Reference ECA(s), if applicable | 5637-75HSEW  |

|                   |  |
|-------------------|--|
| Brief Description | Foundation drain collector system outletting directly to Carrville Creek |
| Notes             | Discharges directly to Carrville Creek, south of DP106                   |

**ECAFDC\_20**

|                                 |  |
|---------------------------------|--|
| Asset ID and Name               | ECAFDC_20  |
| Location                        | Block 40, west of Poetry Drive   |
| Watershed/Subwatershed          | Humber / East Humber   |
| Receiver of discharge           | East Humber River  |
| Outlet location                 | FDCMH4013_0018   |
| Catchment Area                  | 2010552.55 15934412.78   |
| Treatment, if applicable        | 7.29 ha  |
| Reference ECA(s), if applicable | 3543-8BCT7E  |
| Brief Description               | Hailsham Court, Oldham Street, Isherwood Cr, Major Mackenzie Dr discharges to existing CSP culvert under Millwood Ct towards a tributary of East Humber River. |
| Notes                           | Kortridge Estates Residential Subdivision. Drawing No. D3. Discharges towards East Humber River at FDCMH4720_0015  |

**Other Works:**

The following works are part of Authorized System:

| <b>Table B6: Other Works</b>   |   |                       |                         |
|--------------------------------|---|-----------------------|-------------------------|
| Column 1<br>Asset ID /<br>Name | Column 2<br>Site Location<br>(Latitude & Longitude) | Column 3<br>Component | Column 4<br>Description |
| N/A                            |   |                       |                         |

**Developer-Operated Facilities:**

The following facilities are part of the Authorized System, have been constructed, and are being operated by the developer under the authority of an agreement entered into with the Owner of the system.

| <b>Table B7: Developer-Operated Facilities</b> |                  |          |                |
|--|------------------|----------|----------------|
| Asset ID                                       | Type of Facility | Location | Developer Name |
| N/A  |                  |          |                |

The Owner shall notify the Director, using the Director Notification Form, within thirty (30) days where the operation of any Facility identified in Table B7 has been:

- 1.2.1 Incorporated into the overall Stormwater Management System and assumed by an Operating Authority identified in Schedule B of this Approval.
- 1.2.2 Has been transferred from the developer identified in Table B7 to another party.

### Transitional – Facilities with Individual ECAs

The following Facilities are connected to the Authorized System, but ownership has not been assumed by the Owner. These Sewage Works are not part of the Authorized System and will continue to have separate ECAs until the Facilities are assumed by the Owner.

| <b>Table B8: Facilities with Individual ECAs</b> |                                   |   |             |   |
|--|-----------------------------------|---|-------------|---|
| Asset ID   | Type of Facility                  | Location  | ECA Number  | Developer Name  |
| DP2  | Macfarlane Wet Pond               | West of Netherford Road & Clemson Crescent              |             |   |
| DP6  | SWM Pond, Peter Rupert Pond W     | West of Dufferin, North of Rutherford, Block 18, Pond D | 4741-6C8JE5 | BLOCK 18 DEVELOPERS' GROUP (BLOCK 18 PROPERTIES INC. – TRUSTEE) |
| DP24   | SWM Pond, Huntington Wet Pond     | South of Langstaff, East of Huntington Rd               | 9966-A6ENW9 | Square Ridge Investments Ltd                                    |
| DP38   | SWM Pond, Randolph Wet Pond       | East of Cedar Point Court                               |             |   |
| DP65   | SWM Pond, Peter Rupert Wet Pond E | West of Dufferin, North of Rutherford, Block 18, Pond E | 7776-6EPJ8V | BLOCK 18 DEVELOPERS' GROUP (BLOCK 18 PROPERTIES INC. – TRUSTEE) |
| DP81   | SWM Pond, Crossroads Wet Pond     | West of Hwy 427, North of 407, South of Hwy 7           | 4342-7FQN2E | 1284824 ONTARIO LIMITED AND 1406979 ONTARIO LIMITED             |
| DP94   | Vanda Wet Pond                    | North East end of Vanada Drive                          |             |   |
| DP118  | SWM Pond, Royal Wet Pond          | West of Hwy 27, North of 407, South of Hwy 7            |             | ROYBRIDGE INVESTMENTS LIMITED                                   |

| <b>Table B8: Facilities with Individual ECAs</b> |  |   |                                  |   |
|--|--|---|----------------------------------|---|
| Asset ID   | Type of Facility   | Location  | ECA Number                       | Developer Name  |
| DP125  | SWM Pond, Apple Grove Wet Pond                           | North of Rutherford, East of Dufferin, along Wolf Creek Cr, Block 11, Pond 6                  | 0718-6EGKAF                      | BLOCK 11 DEVELOPERS' GROUP (BLOCK 11 PROPERTIES INC. – TRUSTEE) |
| DP141  | SWM Pond, Enterprise Wet Pond S                          | Motion Court & New Enterprise Way   | 6215-9ASJHF-Amended, 1064-6VAKX8 |   |
| DP144  | SWM Pond, Marc Santi Wet Pond E                          | East of Dufferin, North of Marc Santi Blvd, Block 11, Pond 7                                  | 0718-6EGKAF                      | BLOCK 11 DEVELOPERS' GROUP (BLOCK 11 PROPERTIES INC. – TRUSTEE) |
| DP148  | SWM Pond, Bellaria Wet Pond                              | Northeast corner of Jane and Rutherford, DA.04.023  | 5967-BGQRNZ                      | Solmar Development Group  |
| DP154  | SWM Wet Pond   | Southwest corner of Teston and Pine Valley Dr   | 8350-AR8RXE                      | MOLISE KLEINBURG ESTATES SOUTH INC.                             |
| DP155  | SWM Pond, Cultec Chamber (underground storage)           | Southeast corner of Teston and Pine Valley Dr   |                                  | Prima Vista Estates Inc   |
| DP156  | SWM Pond, two constructed wetlands, infiltration gallery | 10601 Pine Valley Dr, East of Pine Valley Dr, south of Teston Rd                              | 1701-APCPTG                      | Mosaik Pinewest Inc   |
| DP163  | SWM Pond, Milani Wet Pond                                | Milani and Hwy27  | 8740-8VUL3N                      | 611428 Ontario Limited  |
| DP167  | SWM Pond, Annsleywood Wet Pond                           | Northwest corner of Hwy 27 and Nashville Rd   | 6404-986LH8                      | Berkley Homes (Kleinburg) Inc.                                  |
| DP170  | SWM wet pond   | West of Foley Crescent, North of Major Mackenzie, Longyard Phase 1 19T-03V13 65M-4425, Pond 7 |                                  | Longyard Properties Inc.  |
| DP177  | SWM Wet Pond   | Northwest corner of Major Mackenzie and   | 5838-9E2JZG                      | Longyard Properties Inc.  |

| <b>Table B8: Facilities with Individual ECAs</b> |                           |   |             |   |
|--|---------------------------|---|-------------|---|
| Asset ID   | Type of Facility          | Location  | ECA Number  | Developer Name  |
|  |                           | Bathurst, Longyard Phase 1 19T-03V13 65M-4425, Pond 8                                     |             |   |
| DP182  | SWM Pond, Poetry Wet Pond | North of Rolling Green Court  | 7315-8X6PJ8 | Molise Kleinburg Estates South Inc.   |
| DP185  | SWM Wet Pond              | North of Millwood Parkway, south of Stormont Trail (near Pine Valley and Major Mackenzie) | 1831-8XDJDS | Belmont Properties (Weston) Inc.  |
| DP186  | SWM Wet Pond              | Northeast corner of Kleinburg Summit Way and Teston                                       | 9035-AWMK8F | Monarch Castlepoint Kipling South Development Limited   |
| DP187  | SWM Wet Pond              | West of Kipling Ave, North of Pierre Berton Blvd  | 9035-AWMK8F | Monarch Castlepoint Kipling South Development Limited   |
| DP192  | SWM Wet Pond              | North of Major Mackenzie, East of Huntington Road   | 0317-9Y3R7Z | NASHVILLE MAJOR DEVELOPMENTS INC.,<br>NASHVILLE DEVELOPMENTS (SOUTH) INC.,<br>NASHVILLE DEVELOPMENTS INC. |
| DP193  | SWM Wet Pond              | Northwest corner of Major Mackenzie and CPR   | 4643-7C9REQ | NASHVILLE MAJOR DEVELOPMENTS INC.,<br>NASHVILLE DEVELOPMENTS (SOUTH) INC.,<br>NASHVILLE DEVELOPMENTS INC. |
| DP194  | SWM Wet Pond              | Northwest corner of Major Mackenzie and CPR   | 4643-7C9REQ | NASHVILLE MAJOR DEVELOPMENTS INC.,<br>NASHVILLE DEVELOPMENTS (SOUTH) INC.,<br>NASHVILLE DEVELOPMENTS INC. |
| DP195  | SWM Wet Pond              | Northwest corner of Major MacKenzie Dr  | 1550-BCZPM2 | NASHVILLE DEVELOPMENTS  |



| <b>Table B8: Facilities with Individual ECAs</b> |  |   |                 |   |
|--|--|---|-----------------|---|
| Asset ID   | Type of Facility   | Location  | ECA Number      | Developer Name  |
|  |  | and HWY 27  |                 | (NORTH) INC. /<br>NASHVILLE TEN<br>ACRE<br>DEVELOPMENTS<br>INC.   |
| DP196  | SWM Wet<br>Pond  | West of Kleinburg<br>Summit Way, North of<br>Pierre Berton Blvd | 9035-<br>AWMK8F | MONARCH<br>CASTLEPOINT<br>KIPLING SOUTH<br>DEVELOPMENT<br>LIMITED |
| DP206 /<br>LID09                                 | SWM Wet<br>Pond,<br>Enhanced<br>Grass Swale<br>with Infiltration<br>trenches | Teston Road and<br>Kipling Avenue                               | 4613-<br>AXNRRT |   |
| LID08  | Dry SWM<br>pond, OGS unit  | Teston Road and<br>Kipling Avenue                               | 1167-<br>AEMR78 | 1539028 Ontario Inc.  |
| LID04  | Permeable<br>pavers,<br>Enhanced<br>Grass Swales                             | Kirby Road and<br>Highway 27                                    | 3530-<br>9L6SKP | 11220 Highway 27<br>Holdings Inc.                                 |
| LID01,<br>LID02,<br>LID03                        | Permeable<br>pavers,<br>Enhanced<br>Grass Swales                             | Kirby Road and<br>Highway 27                                    | 2895-<br>99VQKA | 11336 Highway 27<br>G.P. Inc.                                     |
| LID05,<br>DP211                                  | SWM Dry<br>Pond,<br>Enhanced<br>Grass Swales,<br>Infiltration<br>trenches    | Major Mackenzie and<br>CNR                                      | 4800-<br>8EYMXE | MOLISE KLEINBURG<br>ESTATES SOUTH<br>INC.                         |
| LID06,<br>DP212                                  | SWM Dry<br>Pond,<br>Enhanced<br>Grass Swales,<br>Infiltration<br>trenches    | Major Mackenzie and<br>CNR                                      | 4800-<br>8EYMXE | MOLISE KLEINBURG<br>ESTATES SOUTH<br>INC.                         |
| LID07,<br>DP213                                  | SWM Dry<br>Pond,<br>Enhanced<br>Grass Swales,<br>Infiltration<br>trenches    | Major Mackenzie and<br>CNR                                      | 4800-<br>8EYMXE | MOLISE KLEINBURG<br>ESTATES SOUTH<br>INC.                         |
| '-----   | Infiltration<br>trenches, RDC  | MacTier Drive,<br>Rotando Cres<br>Nashville Heights             | 5512-<br>AHAKJ3 | Pinestaff<br>Developments Inc.                                    |

| Table B8: Facilities with Individual ECAs |  |   |             |                            |
|---|--|---|-------------|----------------------------|
| Asset ID                                  | Type of Facility   | Location  | ECA Number  | Developer Name             |
|   |  | Block 61  |             |                            |
| '-----                                    | Infiltration Gallery, pond, wetland, water balance facility          | 10601 Pine Valley Drive<br>Mosaik Pinewest Inc Residential Subdivision          | 3827-BMCLC8 | Mosaik Pinewest Inc.       |
| '-----                                    | FDC, sewers, infiltration gallery, Hybridge wet pond, wetland        | Brant Drive<br>Zzen Lindvest Residential Subdivision Phase 1                    | 8350-AR8RXE | Roybridge Holdings Limited |
| '-----                                    | SWM pond, infiltration gallery, lot level infiltration trenches, FDC | Copper Ridge Drive, Teston Rd<br>Prima Vista Estates Phase 2 and 3, Block 40/47 | 7478-BSGNEW | Prima Vista Estates Inc.   |

The Owner shall notify the Director, using the Director Notification Form, within thirty (30) days where the ownership of any Facility identified in Table B8 has been assumed by the Owner.

The Director Notification required in condition 1.11 shall include:

- 1.2.1 A request from the developer to revoke the ECA identified in Table B8; or
- 1.2.2 A copy of an agreement or other documentation that demonstrates that the municipality has assumed ownership of the Facility and that the ECA identified in Table B8 should be revoked.

**Schedule C: List of Notices of Amendment to this ECA:  
Additional Approved Sewage Works**

|                |  |
|----------------|--|
| System Owner   | Vaughan, The Corporation of the City of                    |
| ECA Number     | 011-S701   |
| System Name    | The City of Vaughan Municipal Stormwater Management System |
| ECA Issue Date | November 25th, 2022  |

**1.0 General**

1.1 Table C1 provides a list of all notices of amendment to this Approval that have been issued pursuant to clause 20.3(1) of the EPA that impose terms and conditions in respect of the Authorized System after consideration of an application by the Director (Schedule C Notices).

| <b>Table C1: Schedule C Notices</b> |                        |                         |                    |                 |
|-------------------------------------|------------------------|-------------------------|--------------------|-----------------|
| Column 1<br>Issue #                 | Column 2<br>Issue Date | Column 3<br>Description | Column 4<br>Status | Column 5<br>DN# |
| N/A                                 | N/A                    | N/A                     | N/A                | N/A             |

## Schedule D: General

|                |  |
|----------------|--|
| System Owner   | Vaughan, The Corporation of the City of                    |
| ECA Number     | 011-S701   |
| System Name    | The City of Vaughan Municipal Stormwater Management System |
| ECA Issue Date | November 25th, 2022  |

### 1.0 Definitions

1.1 For the purpose of this Approval, the following definitions apply:

**“Adverse Effect(s)”** has the same meaning as defined in section 1 of the EPA.

**“Alteration(s)”** includes the following, in respect of the Authorized System, but does not include repairs to the system:

- a) An extension of the system,
- b) A replacement or retirement of part of the system, or
- c) A modification of, addition to, or enlargement of the system.

**“Appendix A”** means Appendix A of this Approval.

**“Approval”** means this Environmental Compliance Approval including any Schedules attached to it.

**“Appurtenance(s)”** has the same meaning as defined in O. Reg. 525/98 (Approval Exemptions) made under the OWRA.

**“Authorized System”** means the Sewage Works comprising the Municipal Stormwater Management System authorized under this Approval”.

**“Class Environmental Assessment Project”** means an Undertaking that does not require any further approval under the EAA if the proponent complies with the process set out in the Municipal Engineers Association Class Environmental Assessment document, (Municipal Class Environmental Assessment approved by the Lieutenant Governor in Council on October 4, 2000 under Order in Council 1923/2000), as amended from time to time.

**“Combined Sewer(s)”** means pipes that collect and transmit both sanitary Sewage and other Sewage from residential, commercial, institutional, and

industrial buildings and facilities and Stormwater through a single-pipe system, but does not include Nominally Separate Sewers.

**“Completion”** means substantial performance as described in s.2 (1) of the *Construction Act*, R.S.O. 1990, c. C.30.

**“Compound of Concern”** means a Contaminant that is discharged from the Facility in an amount that is not negligible.

**“Contaminant”** has the same meaning as defined in section 1 of the EPA.

**“CSO”** means a combined sewer overflow which is a discharge to the environment at designated location(s) from a Combined Sewer or Partially Separated Sewer that usually occurs as a result of precipitation when the capacity of the Sewer is exceeded. An intervening time of twelve hours or greater separating a CSO from the last prior CSO at the same location is considered to separate one overflow Event from another.

**“CWA”** means the *Clean Water Act*, R.S.O. 2006, c.22.

**“Design Criteria”** means the design criteria set out in the Ministry’s publication “Design Criteria for Sanitary Sewers, Storm Sewers and Forcemains for Alterations Authorized under Environmental Compliance Approval”, (as amended from time to time).

**“Design Guidelines for Sewage Works”** means the Ministry document titled “Design Guidelines for Sewage Works”, 2008 (as amended from time to time).

**“Director”** means a person appointed by the Minister pursuant to section 5 of the EPA for the purposes of Part II.1 of EPA (Environmental Compliance Approvals).

**“Director Notification Form”** means the most recent version of the Ministry form titled Director Notification – Alterations to a Municipal Stormwater Management System, as obtained directly from the Ministry or from the Ministry’s website.

**“District Manager”** means the district manager or a designated representative of the Local Ministry Office.

**“EAA”** means the *Environmental Assessment Act*, R.S.O. 1990, c. E.18.

**“EPA”** means the *Environmental Protection Act*, R.S.O. 1990, c.E.19.

**“ESC”** means erosion and sediment control.

**“Facility”** means the entire operation located on the property where the Sewage Works or Equipment is located.

**“Form SW1”** means the most recent version of the Ministry form titled Record of Future Alteration Authorized for Storm Sewers/Ditches/Culverts as obtained directly from the Ministry or from the Ministry’s website.

**“Form SW2”** means the most recent version of the Ministry form titled Record of Future Alteration Authorized for Stormwater Management Facilities as obtained directly from the Ministry or from the Ministry’s website.

**“Form SW3”** means the most recent version of the Ministry form titled Record of Future Alteration Authorized for Third Pipe Collection Systems as obtained directly from the Ministry or from the Ministry’s website.

**“Licensed Engineering Practitioner”** means a person who holds a licence, limited licence, or temporary licence under the *Ontario Professional Engineers Act* R.S.O. 1990, c. P.28.

**“LID”** means “low impact development” a Stormwater management strategy that seeks to mitigate the impacts of increased runoff and Stormwater pollution by managing runoff as close to its source as possible. LID comprises a set of site design strategies that minimize runoff and distributed, small scale structural practices that mimic natural or predevelopment hydrology through the processes of infiltration, evapotranspiration, harvesting, filtration, and detention of Stormwater.

**“Local Ministry Office”** means the local office of the Ministry responsible for the geographic area where the Authorized System is located.

**“Minister”** means the Minister of the Ministry or such other member of the Executive Council as may be assigned the administration of the EPA and OWRA under the *Executive Council Act*, R.S.O. 1990, c. E.25.

**“Ministry”** means the Ministry of the Minister and includes all employees or other persons acting on its behalf.

**“Monitoring Plan”** means the monitoring plan prepared and maintained by the Owner under condition 4.1 in Schedule E of this Approval.

**“MTD”** means manufactured treatment device.

**“Municipal Drain”** has the same meaning as drainage works as defined in section 1 of the *Drainage Act* R.S.O. 1990, c. D.17.

**“Municipal Drainage Engineer’s Report”** means a report signed by a drainage engineer employed or contracted by a municipality and approved in writing by municipal council or equivalent.

**“Municipal Sewage Collection System”** means all Sewage Works, located in the geographical area of a municipality, that collect and transmit sanitary Sewage and are owned, or may be owned pursuant to an agreement with a municipality entered into under the *Planning Act* or *Development Charges Act*, 1997, by:

- a) A municipality, a municipal service board established under the *Municipal Act*, 2001 or a city board established under the *City of Toronto Act*, 2006; or
- b) A corporation established under sections 9, 10, and 11 of the *Municipal Act*, 2001 in accordance with section 203 of that Act or under sections 7 and 8 of the *City of Toronto Act*, 2006 in accordance with sections 148 and 154 of that Act.

**“Municipal Stormwater Management System”** means all Sewage Works, located in the geographical area of a municipality, that collect, transmit, or treat Stormwater and are owned, or may be owned pursuant to an agreement entered into under the *Planning Act* or *Development Charges Act*, 1997, by:

- a) A municipality, a municipal service board established under the *Municipal Act*, 2001 or a city board established under the *City of Toronto Act*, 2006; or
- b) A corporation established under sections 9, 10, and 11 of the *Municipal Act*, 2001 in accordance with section 203 of that Act or under sections 7 and 8 of the *City of Toronto Act*, 2006 in accordance with sections 148 and 154 of that Act.

**“Natural Environment”** has the same meaning as defined in section 1 of the EPA.

**“Nominally Separate Sewer(s)”** mean Separate Sewers that also have connections from roof leaders and foundation drains, and are not considered to be Combined Sewers.

**“OGS”** means Oil and Grit Separators;

**“Operating Authority”** means, in respect of the Authorized System, the person, entity, or assignee that is given responsibility by the Owner for the operation, management, maintenance, or Alteration of the Authorized System, or a portion of the Authorized System.

**"Owner"** for the purposes of this Approval means The Corporation of the City of Vaughan, and includes its successors and assigns.

**"OWRA"** means the *Ontario Water Resources Act*, R.S.O. 1990, c. O.40.

**"O&M Manual"** means the operation and maintenance manual prepared and maintained by the Owner under condition 3.2 in Schedule E of this Approval.

**"Partially Separated Sewer(s)"** means Combined Sewers that have been retrofitted to transmit sanitary Sewage but in which roof leaders or foundation drains still contribute Stormwater inflow to the Partially Separated Sewer.

**"Pre-development"** means the more stringent of a site's:

- a) Existing condition prior to proposed development or construction activities; or
- b) Condition as defined by the local municipality.

**"Prescribed Person"** means a person prescribed in O. Reg. 208/19 (Environmental Compliance Approval in Respect of Sewage Works) for the purpose of ss. 20.6 (1) of the EPA, and where the alteration, extension, enlargement, or replacement is carried out under an agreement with the Owner.

**"Privately Owned Stormwater Works"** means Stormwater Sewage Works on private land that are privately owned and, while not part of the Authorized System, are considered part of a Stormwater Treatment Train.

**"Qualified Person (QP)"** means persons who have obtained the relevant education and training and have demonstrated experience and expertise in the areas relating to the work required to be carried out by this Approval.

**"Schedule C Notice(s)"** means a notices of amendment to this Approval issued pursuant to clause 20.3(1) of the EPA that imposes terms and conditions in respect of the Authorized System after consideration of an application by the Director.

**"Separate Sewer(s)"** means pipes that collect and transmit sanitary Sewage and other Sewage from residential, commercial, institutional, and industrial buildings.

**"Sewage"** has the same meaning as defined in section 1 of the OWRA.

**"Sewage Works"** has the same meaning as defined in section 1 of the OWRA.



“**Sewer**” has the same meaning as defined in section 1 of O. Reg. 525/98 under the OWRA.

“**Significant Drinking Water Threat**” has the same meaning as defined in section 2 of the CWA.

“**Significant Snowmelt Event(s)**” means the melting of snow at a rate which adversely affects the performance and function of the Authorized System and/or the Sewage Treatment Plant(s) identified in Schedule A of this Approval.

“**Significant Storm Event(s)**” means a minimum of 25 mm of rain in any 24 hours period.

“**Source Protection Authority**” has the same meaning as defined in section 2 of the CWA.

“**Source Protection Plan**” means a drinking water source protection plan prepared under the CWA.

“**SSO**” means a sanitary sewer overflow which is a discharge of Sewage from a Separate Sewer or Nominally Separate Sewer to the environment from designated location(s) in the Authorized System.

“**Standard Operating Policy for Sewage Works**” means the standard operating policy developed by the Ministry to assist in the implementation of Source Protection Plan policies related to Sewage Works and providing minimum design and operational standards and considerations to mitigate risks to sources of drinking water, as amended from time to time.

“**Storm Sewer**” means Sewers that collect and transmit, but not exfiltrate or lose by design, Stormwater resulting from precipitation and snowmelt.

“**Stormwater**” means rainwater runoff, water runoff from roofs, snowmelt, and surface runoff.

“**Stormwater Management Facility(ies)**” means a Facility for the treatment, retention, infiltration, or control of Stormwater.

“**Stormwater Management Planning and Design Manual**” means the Ministry document titled “Stormwater Management Planning and Design Manual”, 2003 (as amended from time to time).

“**Stormwater Treatment Train**” means a series of Stormwater Management Facilities designed to meet Stormwater management objectives (e.g., Appendix A) for a given area, and can consist of a combination of MTDs, LIDs and end-of-pipe controls.

“**TRCA**” means the Toronto Region Conservation Authority.

“**Third Pipe Collection System**” means Sewage Works designed to collect and transmit foundation drainage and/or groundwater to a receiving surface water or dry well;

“**Undertaking**” has the same meaning as in the EAA.

“**Vulnerable Area(s)**” has the same meaning as in the CWA.

## 2.0 General Conditions

- 2.1 The works comprising the Authorized System shall be constructed, installed, used, operated, maintained, replaced, or retired in accordance with the conditions of this Approval, which includes the following Schedules:

Schedule A – System Information

Schedule B – Municipal Stormwater Management System Description

Schedule C – List of Notices of Amendment to this ECA

Schedule D – General

Schedule E – Operating Conditions

Schedule F – Residue Management

Appendix A – Stormwater Management Criteria

- 2.2 The issuance of this Approval does not negate the requirements of other regulatory bodies, which includes but is not limited to, the Ministry of Northern Development, Mines, Natural Resources and Forestry and the local Conservation Authority.
- 2.3 Where there is a conflict between a provision of any document referred to in this Approval and the conditions of this Approval, the conditions in this Approval shall take precedence. Where there is a conflict between the information in a Schedule C Notice and another section of this Approval, the document bearing the most recent date shall prevail.
- 2.4 The Owner shall ensure that any person authorized to carry out work on or operate any aspect of the Authorized System is provided with a print or electronic copy of this Approval and the conditions herein and shall take all reasonable measures to ensure any such person complies with the same.
- 2.5 The conditions of this Approval are severable. If any condition of this Approval, or the application of any requirement of this Approval to any circumstance, is held invalid or unenforceable, the application of such condition to other circumstances and the remainder of this Approval shall not be affected thereby.

**3.0 Alterations to the Municipal Stormwater Management System**

- 3.1 For greater certainty, the Alterations authorized under this Approval are limited to Sewage Works comprising the Authorized System which does not include municipally or Privately Owned Stormwater Works:
- 3.1.1 On industrial, commercial, or institutional land;
  - 3.1.2 Serving a single parcel of land, unless the stormwater management facility is located on a municipally owned park or community center;
  - 3.1.3 That are operated as waste disposal sites defined under the EPA or snow dump / melt facilities; or,
  - 3.1.4 That propose to collect, store, treat, or discharge stormwater containing substances or pollutants (other than Total Suspended Solids, or oil and grease) detrimental to the environment or human health.
- 3.2 Any Schedule C Notice shall provide authority to alter the Authorized System in accordance with the conditions of this Approval.
- 3.3 All Schedule C Notices issued by the Director for the Municipal Stormwater Management System shall form part of this Approval.
- 3.4 The Owner and a Prescribed Person shall ensure that the documentation required through conditions in this Approval and the documentation required in the Design Criteria are prepared for any Alteration of the Authorized System.
- 3.5 The Owner shall notify the Director within thirty (30) calendar days of placing into service or Completion of any Alteration of the Authorized System which had been authorized:
- 3.5.1 Under Schedule D to this Approval where the Alteration results in a change to Sewage Works specifically described in Schedule B of this Approval;
  - 3.5.2 Through a Schedule C Notice respecting Sewage Works other than Storm Sewers; or
  - 3.5.3 Through another approval that was issued under the EPA prior to the issue date of this Approval.
- 3.6 The notification requirements set out in condition 3.5 do not apply to any Alteration in respect of the Authorized System which:
- 3.6.1 Is exempt under section 53(6) of the OWRA or by O. Reg. 525/98;

- 3.6.2 Constitutes maintenance or repair of the Authorized System; or
- 3.6.3 Is a Storm Sewer, ditch, or culvert authorized by condition 4.1 of Schedule D of this Approval.
- 3.7 The Owner shall notify the Director within ninety (90) calendar days of:
  - 3.7.1 The discovery of existing Sewage Works not described or depicted in Schedule B, or
  - 3.7.2 Additional or revised information becoming available for any Sewage Works described in Schedule B of this Approval.
- 3.8 The notifications required in condition 3.5 and 3.7 shall be submitted to the Director using the Director Notification Form.
- 3.9 The Owner shall ensure that any chemicals, coagulants, or polymers used in the stormwater management system have obtained written approval from the Director prior to use, unless required for spill control or spill clean-up.
- 3.10 The Owner shall ensure that an ESC plan is prepared, and temporary ESC measures are installed in advance of and maintained during any construction activity on the Authorized System, subject to the following conditions:
  - 3.10.1 Inspections of ESC measures are to be conducted at a frequency specified per the ESC plan, for dry weather periods (active and inactive construction phases), after Significant Storm Events and Significant Snowmelt Events, and after any extreme weather events.
  - 3.10.2 Any deficiencies shall be addressed, and any required maintenance actions(s) shall be undertaken as soon as practicable once they have been identified.
  - 3.10.3 Inspections and maintenance of the temporary ESC measures shall continue until they are no longer required.
- 3.11 The Owner shall ensure that records of inspections required by this Approval during any construction activity, including those required under condition 3.10:
  - 3.11.1 Include the name of the inspector, date of inspection, visual observations, and the remedial measures, if any, undertaken to maintain the temporary ESC measures.

- 3.11.2 Be retained with records relating to the Alteration that the construction relates to, such as the form required in conditions 4.4.1, 5.5.1, and 6.2.1 of Schedule D, or the Schedule C Notice.
- 3.11.3 Be retrievable and made available to the Ministry upon request.
- 3.12 The document(s) or file(s) referenced in Table B1 of Schedule B of this Approval shall:
  - 3.12.1 Be retained by the Owner;
  - 3.12.2 Include at a minimum:
    - a) Identification of Storm Sewers, which shall include the following information:
      - i. Location relative to street names or easements; and
      - ii. Sewer diameters.
    - b) Identification of existing municipally owned Stormwater Sewage Works, including but not limited to ditches, swales, culverts, outlets, Stormwater Management Facilities, sedimentation MTD (for example oil grit separators), filtration MTD, LID, end of pipe controls, Third Pipe Collection Systems, and pumping stations, including any applicable Asset IDs.
    - c) Identification of the main tributaries and receiving water bodies to that the Sewage Works discharge to.
    - d) Delineation of municipal, watershed, and subwatershed boundaries, as available.
    - e) Identification of the storm sewersheds for each outlet.
    - f) Identification of any source protection Vulnerable Areas.
    - g) Identification of any Sewage Works that receive SSOs or CSOs.
  - 3.12.3 Be updated to include:
    - a) Alterations authorized under Schedule D of this Approval or through a Schedule C Notice within twelve (12) months of the Alteration being placed into service.

- b) Updates to information contained in the document(s) or files(s) not associated with an Alteration within twelve (12) months of becoming aware of the updated information.
- 3.13 An Alteration is not authorized under Schedule D of this ECA for projects that impact Indigenous treaty rights or asserted rights where:
- 3.13.1 The project is on Crown land or would alter access to Crown land;
  - 3.13.2 The project is in an open or forested area where hunting, trapping or plant gathering occur;
  - 3.13.3 The project involves the clearing of forested land unless the clearing has been authorized by relevant municipal, provincial, or federal authorities, where applicable;
  - 3.13.4 The project alters access to a water body;
  - 3.13.5 The proponent is aware of any concerns from Indigenous communities about the proposed project and these concerns have not been resolved; or,
  - 3.13.6 Conditions respecting Indigenous consultation in relation to the project were placed in another permit or approval and have not been met.
- 3.14 No less than 60 days prior to construction associated with an Alteration the Director may notify the Owner in writing that a project is not authorized through Schedule D of this ECA where:
- 3.14.1 Concerns regarding treaty rights or asserted rights have been raised by one or more Indigenous communities that may be impacted by the Alteration; or
  - 3.14.2 The Director believes that it is in the public interest due to site specific, system specific, or project specific considerations.
- 3.15 Where an Alteration is not authorized under condition 3.13 or 3.14 above:
- 3.15.1 An application respecting the Alteration shall be submitted to the Ministry; and,
  - 3.15.2 The Alteration shall not proceed unless:
    - a) Approval for the Alteration is granted by the Ministry (i.e., a Schedule C Notice); or,

- b) The Director provides written notice that the Alteration may proceed in accordance with conditions in Schedule D of this ECA.

#### **4.0 Authorizations of Future Alterations to Storm Sewers, Ditches, or Culverts - Additions, Modifications, Replacements and Extensions**

- 4.1 The Owner or a Prescribed Person may alter the Authorized System by adding, modifying, replacing, or extending a Storm Sewer, ditch, or culvert within the Authorized System subject to the following conditions and conditions 4.2 and 4.3 below:

- 4.1.1 The design of the addition, modification, replacement, or extension:
  - a) Has been prepared by a Licensed Engineering Practitioner;
  - b) Has been designed only to collect and transmit Stormwater;
  - c) Has not been designed to collect or treat any sanitary Sewage;
  - d) Has not been designed to collect, store, treat, control, or manage groundwater, unless for the purpose of foundation drains, road subdrains, or LIDs;
  - e) Satisfies the Design Criteria or any municipal criteria that have been established that exceed the minimum requirements set out in the Design Criteria;
  - f) Satisfies the standards set out in Ontario Provincial Standard Specifications (OPSS) and Ontario Provincial Standard Drawings (OPSD), as applicable to ditches and culverts;
  - g) Is consistent with or otherwise addresses the design objectives contained within the Design Guidelines for Sewage Works;
  - h) Is planned, designed, and built to be consistent with the Stormwater Management Planning and Design Guidance Manual. If there is a conflict Appendix A of this Approval, then Appendix A shall prevail; and
  - i) Includes design considerations to protect sources of drinking water, including those set out in the Standard Operating Policy for Sewage Works, and any applicable local Source Protection Plan policies.

- 4.1.2 The addition, modification, replacement, or extension shall be designed so that it will:
- a) Not adversely affect the ability to maintain a gravity flow in the Authorized System without overflowing or increase surcharging any maintenance holes as per design; and
  - b) Provide smooth flow transition to existing gravity Storm Sewers;
- 4.1.3 The Alteration shall not result in:
- a) Adverse Effects; or
  - b) A deterioration of the approved effluent quality or quantity of downstream Stormwater Management Facilities which results in not being able to achieve the overall Stormwater performance criteria per Appendix A.
- 4.1.4 The Storm Sewer, ditch or culvert addition, modification, replacement, or extension is wholly located within the municipal boundary over which the Owner has jurisdiction or there is a written agreement in place with the adjacent property owner respecting the Alteration and resulting Sewage Works.
- 4.1.5 The Owner consents in writing to the addition, modification, replacement, or extension.
- 4.1.6 A Licensed Engineering Practitioner has verified in writing that the addition, modification, replacement, or extension meets the requirements of conditions 4.1.1 a) to h), 4.3.9, and 4.3.10.
- 4.1.7 The Owner has verified in writing that the addition, modification, replacement, or extension has complied with inspection and testing requirements in the Design Criteria.
- 4.1.8 The Owner has verified in writing that the addition, modification, replacement, or extension meets the requirements of conditions 4.1.1 i), 4.1.2 to 4.1.6, 4.3.7, and 7.2.
- 4.2 The addition of Storm Sewers or ditches can be constructed but not operated until the Stormwater Management Facilities required to service the new Storm Sewers or ditches are in operation.
- 4.3 The Owner or a Prescribed Person is not authorized to undertake an Alteration described above in condition 4.1 where the Alteration relates to the addition, modification, replacement, or extension of a Storm Sewer that:



- 4.3.1 Passes under or through a body of surface water, unless trenchless construction methods are used or the local Conservation Authority has authorized an alternative construction method.
- 4.3.2 Has a nominal diameter greater than 2,400 mm, or equivalent sizing.
- 4.3.3 Is a Combined Sewer.
- 4.3.4 Is a concrete channel.
- 4.3.5 Is designed to, at any time, transmit, store, or control sanitary Sewage.
- 4.3.6 Converts rural road cross section ditches to curb, gutter, and Storm Sewers if the Stormwater volume and/or peak flow is increased and no water quality treatment is planned or demonstrated to be achieved, in accordance with this Approval and Appendix A, to offset the increase in Stormwater.
- 4.3.7 Results in new discharges or increased discharges to a Municipal Drain without written approval by the Owner and a signed Municipal Drainage Engineer's Report in accordance with the Drainage Act R.S.O. 1990, c. D.17.
- 4.3.8 Establishes a new outlet with direct discharge into the Natural Environment without monitoring in accordance with this Approval and without achieving the requirements set in Appendix A.
- 4.3.9 Increases Stormwater flow of an existing Storm Sewer or ditch without achieving water quality criteria set in Appendix A in accordance with this Approval unless the existing downstream Municipal Stormwater Management System has sufficient residual transmission and treatment capacity to accommodate the additional Stormwater.
- 4.3.10 Increases local hydraulic capacity of an existing Storm Sewer or ditch to accommodate new Stormwater flows unless the existing downstream Municipal Stormwater Management System has sufficient residual hydraulic capacity to accommodate the additional Stormwater.
- 4.3.11 Connects to another Municipal Stormwater Management System, unless:
  - a) Prior to construction, the Owner of the Authorized System obtains written consent from the Owner or Owner's delegate of the Municipal Stormwater System being connected to; and

- b) The Owner of the Authorized System retains a copy of the written consent from the Owner or Owner's delegate of the Municipal Stormwater Management System being connected to as part of the record that is recorded and retained under condition 4.4.

4.3.12 Is part of an Undertaking in respect of which:

- a) A request under s.16(6) of the EAA has been made, namely a request that the Minister make an order under s.16;
- b) The Minister has made an order under s.16; or
- c) The Director under that EAA has given notice under s.16.1 (2) that the Minister is considering making an order under s.16.

4.4 The consents and verifications required in conditions 4.1 and 4.3, if applicable, shall be:

4.4.1 Recorded on SW1, prior to the Storm Sewer, ditch, or culvert addition, modification, replacement, or extension being placed into service; and

4.4.2 Retained for a period of at least ten (10) years by the Owner.

4.5 For greater certainty, the verification requirements set out in condition 4.4 do not apply to any Alteration in respect of the Authorized System which:

4.5.1 Is exempt under section 53(6) of the OWRA or by O. Reg. 525/98; or

4.5.2 Constitutes maintenance or repair of the Authorized System.

## **5.0 Authorizations of Future Alterations to Stormwater Management Facilities - Additions, Modifications, Replacement, and Extensions**

5.1 Subject to conditions 5.2 and 5.3, the Owner or a Prescribed Person may alter the Stormwater Management Facilities in the Authorized System by adding, modifying, replacing, or extending the following components:

5.1.1 Rooftop storage

5.1.2 Parking lot storage

5.1.3 Superpipe storage

5.1.4 Reduced lot grading

- 5.1.5 Roof leader to ponding area
  - 5.1.6 Roof leader to soakaway pit
  - 5.1.7 Infiltration trench
  - 5.1.8 Engineered grassed swales / bioswale
  - 5.1.9 Pervious pipes
  - 5.1.10 Pervious catchbasins
  - 5.1.11 Vegetated filter strips
  - 5.1.12 Natural buffer strips
  - 5.1.13 Green roofs/Rooftop gardens
  - 5.1.14 Wet pond
  - 5.1.15 Engineered wetland
  - 5.1.16 Dry pond
  - 5.1.17 Hybrid Facility
  - 5.1.18 Infiltration basin
  - 5.1.19 Filtration MTD
  - 5.1.20 Sedimentation MTD – OGS
  - 5.1.21 Underground Storage Tanks
  - 5.1.22 LID that relies on one or more of the following mechanisms to achieve treatment and control:
    - a) Evapotranspiration;
    - b) Infiltration into the ground; or
    - c) Filtration.
  - 5.1.23 Any other Stormwater Management Facilities where the Director has provided authorization in writing to proceed with the Alteration.
- 5.2 Any Alteration to the Authorized System authorized under condition 5.1 is subject to the following conditions:
- 5.2.1 The design of the Alteration shall:

- d) Be prepared by a Licensed Engineering Practitioner;
- e) Be designed only to collect, receive, treat, or control only Stormwater and has not been designed to collect, receive, treat, or control sanitary Sewage;
- f) Is planned, designed, and built to be consistent with the Stormwater Management Planning and Design Guidance Manual. If there is a conflict Appendix A of this Approval, then Appendix A shall prevail;
- g) Satisfy the Design Criteria or any municipal criteria that have been established that exceed the minimum requirements set out in the Design Criteria;
- h) Be part of a Stormwater Treatment Train approach that satisfies the requirements outlined in Appendix A, or transmits Stormwater to a Stormwater Management Facility that satisfies the requirements outlined in Appendix A;
- i) Includes an outlet or an emergency overflow for the Sewage Works, with the verification of the location, route, and capacity of the receiving major system to accommodate overflows; and
- j) Include design considerations to protect sources of drinking water, including those set out in the Standard Operating Policy for Sewage Works and any applicable local Source Protection Plan policies.

5.2.2 The Alteration shall not result in:

- a) Adverse Effects; or
- b) A deterioration on the approved effluent quality or quantity of downstream Stormwater Management Facilities which results in not being able to achieve the overall Stormwater performance criteria per Appendix A.

5.2.3 The Alteration may incorporate co-benefits, but in doing so shall not diminish functionality or efficiency of any Stormwater Management Facility(ies) that may be impacted by the Alteration.

5.2.4 Any new sedimentation MTD that is part of the Alteration shall meet the following requirements:

- a) Tested in accordance with the TRCA protocol Procedure for Laboratory Testing of OGSs and testing data verified in accordance with the ISO 14034 Environmental Technology Verification (ETV) protocol. The suspended solids removal claimed for the sedimentation MTD in achieving the water quality criteria in Appendix A, and the sizing methodology used to determine the appropriate sedimentation MTD dimensions for the particular site, shall be based on the verified removal efficiency for all particle size fractions comprising the particle size distribution specified within the testing protocol or a particle size distribution approved by the Director.
- b) Using the verified sediment removal efficiencies for the respective surface loading rates specified in the testing protocol, the sedimentation MTD sizing methodology shall use linear interpolation to calculate sediment removal efficiencies for surface loading rates that lie between the specified surface loading rates. For surface loading rates less than the lowest specified and tested surface loading rate, the sediment removal efficiency shall be assumed to be identical to the verified removal efficiency for the lowest specified and tested surface loading rate. Where available, 15 min rainfall stations shall be used for sizing the sedimentation MTD.
- c) When two or more sedimentation MTD are installed in series, no additional sediment removal credit shall be applied beyond the sediment removal credit of the largest device in the series.
- d) The sediment removal rate at the specified surface loading rates determined for the tested full scale, commercially available MTD may be applied to similar MTDs of smaller or larger size by proper scaling. Scaling the performance results of the tested MTD to other model sizes without completing additional testing is acceptable provided that:
  - i. The claimed sediment removal efficiencies for the similar MTD are the same or lower than the tested MTD at identical surface loading rates; and
  - ii. The similar MTD is scaled geometrically proportional to the tested unit in all inside dimensions of length and width and a minimum of 85% proportional in depth.

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- e) The units must be installed in an off-line configuration if the unit had an effluent concentration greater than 25 mg/L at any of the surface loading rates conducted during the sediment scour and resuspension test as part of the ISO 14034 verification.
  - f) The sedimentation MTD should be sized for the highest suspended solids percent removal physically and economically practicable, and used as a pre-treatment device in a treatment train designed to achieve the water quality criteria in Appendix A.
- 5.2.5 Any new filtration MTD that is part of the Alteration shall meet the following requirements:
- a) Field tested and verified in accordance with a minimum of one of the following protocols:
    - i. Washington State Technology Assessment Protocol - Ecology (TAPE) General Use Level Designation (GULD); and
      - 1. Has ISO 14034 ETV verification to satisfy ETV Canada requirements;
      - 2. The field monitoring data set used to obtain GULD certification should include a minimum of three (3) events that exceed 75th percentile rainfall event with at least one hour with an intensity of 6 mm/h or greater.
    - ii. Another testing and verification method, where the Director has communicated acceptability in writing.
  - b) Where available, 15 min rainfall stations shall be used for sizing the filtration MTD using the rainfall intensity corresponding to 90% of annual runoff volume;
  - c) The SS removal rate determined for the tested full scale, commercially available filtration MTD, or single full-scale commercially available cartridge or filtration module, may be applied to other model sizes of that filtration MTD provided that appropriate scaling principles are applied. Scaling the tested filtration MTD or single full-scale commercially available cartridge or filtration module, to determine other model sizes and performance without completing additional testing is acceptable provided that:

- i. Depth of media, composition of media, and gradation of media remain constant.
  - ii. The ratio of the maximum treatment flow rate to effective filtration treatment area (filter surface area) is the same or less than the tested filtration MTD;
  - iii. The ratio of effective sedimentation treatment area to effective filtration treatment area is the same or greater than the tested filtration MTD; and
  - iv. The ratio of wet volume to effective filtration treatment area is the same or greater than the tested filtration MTD.
- 5.2.6 When it is necessary to use Privately Owned Stormwater Works in the Stormwater Treatment Train to achieve Appendix A criteria as part of or as a result of an Alteration, the following conditions apply:
- a) The Owner shall, through legal instruments or binding agreements, obtain the right to access, operate, and maintain the Privately Owned Sewage Works;
  - b) The Owner shall ensure that the right to access, operate and maintain the Privately Owned Sewage Works described in condition 5.2.6 a) above is maintained at all times that the works are in service and used to achieve Appendix A criteria.
  - c) The Owner shall ensure on-going operation and maintenance of the Privately Owned Stormwater Works; and
  - d) The Owner shall ensure that the Privately Owned Stormwater Works have obtained separate approval(s) under the EPA, as required.
- 5.2.7 The Alteration is wholly located within the municipal boundary over which the Owner has jurisdiction or there is a written agreement in place with the adjacent municipality respecting the Alteration and resulting Sewage Works.
- 5.2.8 The Owner consents in writing to the Alteration authorized under condition 5.1.
- 5.2.9 A Licensed Engineering Practitioner has verified in writing that the Alteration authorized under condition 5.1 meets the design requirements of conditions 5.2.1 a) to f), 5.2.4 and 5.2.5.

- 5.2.10 The Owner has verified in writing that the Alteration authorized under condition 5.1 meets the requirements of conditions 5.2.1 g), 5.2.2, 5.2.6 to 5.2.9, 5.3, 5.4, and 7.2.
- 5.3 The authorization in condition 5.1 does not apply:
- 5.3.1 To the establishment of a regional Stormwater management end-of-pipe flood control Facility;
- 5.3.2 Where the Alteration will result in new or increased discharges to a Municipal Drain without written approval by the Owner and a signed Municipal Drainage Engineer's Report in accordance with the *Drainage Act* R.S.O. 1990, c. D.17;
- 5.3.3 To the establishment of a new outlet with direct discharge into the Natural Environment without treatment and monitoring in accordance with this Approval;
- 5.3.4 Where the Alteration will service a drainage area greater than 65 ha;
- 5.4 Where the Alteration will result in conversion of an existing Stormwater Management Facility into another type of Stormwater Management Facility, unless the conversion results in enhanced treatment for the Works, quantity control does not decrease, and the new facility is not a manufactured treatment device."Any Alteration to LID or end-of-pipe Stormwater Management Facilities shall be inspected before operation of the Alteration to confirm construction as per specifications (including depth, as applicable).
- 5.5 The consents and verifications required in conditions 5.2.8 to 5.2.10 if applicable, shall be:
- 5.5.1 Recorded on Form SW2, prior to undertaking the Alteration; and
- 5.5.2 Retained for a period of at least ten (10) years by the Owner.
- 5.6 For greater certainty, the verification requirements set out in condition 5.5 do not apply to any Alteration in respect of the Authorized System which:
- 5.6.1 Is exempt under section 53(6) of the OWRA or by O. Reg. 525/98; or
- 5.6.2 Constitutes maintenance or repair of the Authorized System.

## **6.0 Authorizations of Future Alterations for Third Pipe Collection System Additions, Modifications, Replacements and Extensions**



- 6.1 The Owner or a Prescribed Person may alter the Authorized System by adding, modifying, replacing, or extending, and operating works comprising a municipal Third Pipe Collection System to collect foundation drainage and groundwater where:
- 6.1.1 The design of the Alteration:
- a) Has been prepared by a Licensed Engineering Practitioner;
  - b) Is limited to collection, transmission, reuse and/or treatment of only foundation drainage and groundwater, and is not designed to collect or treat sanitary Sewage;
  - c) Satisfies the Design Criteria or any municipal criteria that have been established that exceed the minimum requirements set out in the Design Criteria; and
  - d) Is scoped so that the resulting Sewage Works are intended to:
    - i. Primarily function for the non-potable reuse, as deemed acceptable by the Owner and the local health unit, of foundation drainage and/or groundwater, and no discharge to a Storm Sewer or Separate Sewer if there is excess volume that cannot be reused; and/or
    - ii. Provide wetland recharge, in which case, collection of rooftop runoff will also be acceptable.
- 6.1.2 The 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 foundation drainage from another site, unless the discharge being received has been remediated or treated prior to acceptance by the Third Pipe Collection System.
- 6.1.3 The Owner has undertaken a site assessment for water quantity, water quality, and hydrogeological site conditions regarding the Alteration.
- 6.1.4 The Alteration will not result in Adverse Effects.
- 6.1.5 The Alteration is wholly located within the municipal boundary over which the Owner has jurisdiction or there is a written agreement in place with the adjacent property owner respecting the Alteration and resulting Sewage Works.

- 6.1.6 The Owner consents in writing to the Alteration.
- 6.1.7 A Licensed Engineering Practitioner has verified in writing that the Alteration meets the requirements of condition 6.1.1.
- 6.1.8 The Owner has verified in writing that the Alteration meets the requirements of conditions 6.1.2 to 6.1.7.
- 6.2 The consents, verifications and documentation required in conditions 6.1.7 and 6.1.8 shall be:
  - 6.2.1 Recorded on Form SW3 prior to undertaking the Alteration; and
  - 6.2.2 Retained for a period of at least ten (10) years by the Owner.
- 6.3 For greater certainty, the verification requirements set out in condition 6.2 do not apply to any Alteration in respect of the Authorized System which:
  - 6.3.1 Is exempt under section 53(6) of the OWRA or by O. Reg. 525/98; or
  - 6.3.2 Constitutes maintenance or repair of the Authorized System, including changes to software for an existing SCADA system resulting from Alterations authorized in condition 6.1.
- 6.4 The Owner shall update, within twelve (12) months of the Alteration of the Sewage Works being placed into service, any drawings maintained for the Municipal Stormwater Management System to reflect the Alterations of the Sewage Works, where applicable.

## **7.0 Outlets**

- 7.1 Any outlet established or altered as part of an Alteration authorized through conditions 4, 5, or 6 of Schedule D in this Approval shall have regard to the 2012 TRCA Stormwater Management Criteria document, Appendix E, for outlets.
- 7.2 Any outlet established as part of an Alteration authorized through conditions 4, 5, or 6 of Schedule D in this Approval shall not:
  - 7.2.1 Increase discharge or create a new point source discharge to privately owned land unless there is express written consent of the owner(s) of such private land(s).
  - 7.2.2 Result in Adverse Effects.

## **8.0 Previously Approved Sewage Works**

- 8.1 If approval for an Alteration to the Authorized System was issued under the EPA and is revoked by this Approval, the Owner may make the Alteration in accordance with:
- 8.1.1 The terms of this Approval; or
  - 8.1.2 The terms and conditions of the revoked approval as of the date this approval was issued, provided that the Alteration is commenced within five (5) years of the date that the revoked approval was issued.

## 9.0 Transition

- 9.1 An Alteration of the Authorized System is exempt from the requirements in clause (e) of condition 4.1.1, clause (d) of condition 5.2.1, and clause (c) of condition 6.1.1 where:
- 9.1.1 Effort to undertake the Alteration, such as tendering or commencement of construction of the Sewage Works associated with the Alteration, begins on or before May 31, 2024.
  - 9.1.2 The design of the Alteration conforms to the Stormwater Management Planning and Design Manual, and where applicable, Design Guidelines for Sewage Works;
  - 9.1.3 The design of the Alteration was completed on or before the issue date of this Approval or a Class Environmental Assessment was completed for the Alteration and changes to the design result in significant cost increase or significant project delays; and
  - 9.1.4 The Alteration would be otherwise authorized under this Approval.

## **Schedule E: Operating Conditions**

|                |   |
|----------------|---|
| System Owner   | <b>Vaughan, The Corporation of the City of</b>                    |
| ECA Number     | <b>011-S701</b>   |
| System Name    | <b>The City of Vaughan Municipal Stormwater Management System</b> |
| ECA Issue Date | <b>November 25th, 2022</b>  |

### **1.0 General Operations**

- 1.1 The Owner shall ensure that, at all times, the Sewage Works comprising the Authorized System and the related equipment and Appurtenances used to achieve compliance with this Approval are properly operated and maintained.
- 1.2 Prescribed Persons and Operating Authorities shall ensure that, at all times, the Sewage Works under their care and control and the related equipment and Appurtenances used to achieve compliance with this Approval are properly operated and maintained.
- 1.3 In conditions 1.1 and 1.2 “properly operated and maintained” includes effective performance, adequate funding, adequate operator staffing and training, including training in applicable procedures and other requirements of this Approval and the EPA, OWRA, CWA, and regulations, adequate laboratory services, process controls and alarms and the use of process chemicals and other substances used in the Authorized System.
- 1.4 The Owner ensure that Sewage Works are operated with the objective that the effluent from the Sewage Works is essentially free of floating and settleable solids and does not contain oil or any other substance in amounts sufficient to create a visible film, sheen, foam, or discoloration on the receiving waters, and shall evaluate the need for maintenance if the objective is not being met.
- 1.5 The Owner shall ensure that any Storm Sewers or ditches authorized under Schedule D of this approval are not placed into operation until the associated Stormwater Management Facilities to provide treatment are constructed and operated.

### **2.0 Duties of Owners and Operating Authorities**

- 2.1 The Owner, Prescribed Persons, and any Operating Authority shall ensure the following:

- 2.1.1 At all times that the Sewage Works within the Authorized System are in service the Sewage Works are:
- a) Operated in accordance with the requirements under the EPA and OWRA, and
  - b) Maintained in a state of good repair.
- 2.1.2 The Authorized System is operated by persons that are familiar with the requirements of this Approval.
- 2.1.3 All sampling, testing, monitoring, and reporting requirements under the EPA and this Approval that relate to the Authorized System are complied with.
- 2.1.4 All necessary steps are taken to ensure that operations of the Sewage Works and any associated physical structures do not constitute a safety or health hazard to the general public.
- 2.1.5 Where a Stormwater Management Facility ceases to function as a Stormwater Management Facility, whether by intent, accident, or otherwise (e.g., a CSO or an SSO), a workplan shall be developed that includes local community notification, plans for rehabilitating the Stormwater Management Facility to proper function in a reasonable time, identification of actions that will be taken to prevent reoccurrences, and timelines for implementing the workplan.
- 2.1.6 That operations and maintenance activities are undertaken at the frequency and in conformance with the procedures set out in the O&M Manual.
- a) A Prescribed Person or Operating Authority shall only undertake operations and maintenance activities where they have been delegated the authority to undertake such activities by the Owner or the Owner has expressly approved the activity(ies).
- 2.2 For clarity, the requirements outlined in the above conditions 2.1 for Prescribed Persons and any Operating Authority only apply to Sewage Works within the Authorized System where they are responsible for the operation.
- 2.3 The Owner, Prescribed Persons, and Operating Authority shall take all reasonable steps to minimize and ameliorate any Adverse Effect on the Natural Environment or impairment of the quality of water of any waters resulting from the operation of the Authorized System, including such accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.

### 3.0 Operations and Maintenance

#### 3.1 Inspection

- 3.1.1 The Owner shall ensure that all Sewage Works within the Authorized System are inspected at the frequency and in accordance with procedures set out in their O&M Manual.
- 3.1.2 The owner shall ensure that:
- a) Any Stormwater Management Facilities, pumping stations, and any outlets that discharge to a receiver, are inspected at least once before November 15, 2027, if these have not been inspected since January 1, 2018 and thereafter as required by the O&M Manual; and
  - b) Any Stormwater Management Facilities, pumping stations, and any outlets that discharge to a receiver, established, or replaced within the Authorized System after the date of issuance of this Approval, are inspected within one year of being placed into service and thereafter as required by the O&M Manual.
- 3.1.3 The Owner shall clean and maintain Sewage Works within the Authorized System to ensure the Sewage Works perform as designed.
- 3.1.4 The Owner shall inspect the Stormwater Management Facilities in the Authorized System after significant flooding events as defined in, and in accordance with procedures documented in, the O&M Manual.
- 3.1.5 The Owner shall maintain records of the results of the inspections required in condition 3.1.1, 3.1.2 and 3.1.4 and any cleaning and maintenance operations undertaken, and shall make available the records for inspection by the Ministry upon request. The records shall include the following:
- a) Asset ID and name of the Sewage Works;
  - b) Date and results of each inspection, maintenance, or cleaning;
  - c) Name of person who conducted the inspection, maintenance, or the name of the inspecting official, where applicable, and

- d) As applicable to the type of works, observations resulting from the inspection including, at a minimum:
  - i. Hydraulic operation of the works (e.g., length of occurrence since the last rainfall event, evidence or occurrence of overflows).
  - ii. Condition of vegetation in and around the works.
  - iii. Occurrence of obstructions at the inlet and outlet of the works.
  - iv. Evidence of spills and/or oil/grease contamination.
  - v. Presence of trash build-up, and
  - vi. Measurements of other parameters as required in the Monitoring Plan.

### 3.2 Operations & Maintenance (O&M) Manual

3.2.1 The Owner shall prepare and implement an operations and maintenance manual for Sewage Works within the Authorized System on or before November 15, 2025, that includes or references, but is not necessarily limited to, the following information:

- a) Procedures for the routine operation of the Sewage Works;
- b) Inspection programs, including the frequency of inspection, and the methods or tests employed to detect when maintenance is necessary, including:
  - i. Presence of algae and/or invasive species impairing the Works (e.g., phragmites, goldfish);
  - ii. Measurements of sediment depth, manual water levels (staff gauge) and/or visual observations, as appropriate to the Stormwater Management Facilities.
- c) Maintenance and repair programs, including:
  - i. The frequency of maintenance and repair for the Sewage Works;
  - ii. Stormwater pond sediment cleanout, dewatering, and management;

- iii. Excavation, modification, replacement of LID soil/media/aggregate/geotextile, such as bioretention cells, green roof, permeable pavement; and
  - iv. The frequency of maintenance for any other Stormwater Management Facilities identified in Schedule B that collect sediment.
- d) Operational and maintenance requirements to protect sources of drinking water, such as those included in the Standard Operating Policy for Sewage Works, and any applicable local Source Protection Plan policies;
  - e) Procedures for routine physical inspection and calibration of monitoring equipment or components in accordance with the Monitoring Plan;
  - f) Emergency Response, Spill Reporting and Contingency Plans and Procedures for dealing with Equipment breakdowns, potential Spills, and any other abnormal situations, including notification to the SAC, the Medical Officer of Health, and the District Manager, as applicable;
  - g) Procedures for receiving, responding, and recording public complaints, including recording any follow-up actions taken; and
  - h) As-built drawings or record drawings of the Sewage Works for stormwater works constructed after 2010 and where possible, for stormwater works constructed before 2010.
- 3.2.2 The Owner shall review and update the O&M Manual and ensure that access to a copy is readily available for each Stormwater Management Facility for the operational life of the works.
- 3.2.3 The Owner shall provide a copy of the O&M Manual to Ministry staff, upon request.
- 3.2.4 The Owner shall revise the O&M Manual to include procedures necessary for the operation and maintenance of any Sewage Works within the Authorized System that are established, altered, extended, replaced, or enlarged after the date of issuance of this approval prior to placing into service those Sewage Works.
- 3.2.5 For greater certainty, the O&M Manual may be a single document or a collection of documents that, when considered together, apply to all parts of the Authorized System.



- 3.3 On or before May 21, 2025, the Owner shall establish signage to notify the public at any Stormwater Management Facility identified in Schedule B that is a wet pond, dry pond, hybrid Facility, or engineered wetland. The signage shall include the following minimum information:
- 3.3.1 Identification that the site contains a Stormwater Management Facility;
  - 3.3.2 Identification of potential hazards and limitations of water use, as applicable;
  - 3.3.3 Identification of the purpose of the Facility;
  - 3.3.4 ECA approval number and/or asset ID; and
  - 3.3.5 Owner's contact information.
- 3.4 Prior to any maintenance of Sewage Works comprising the Authorized System, the Owner shall ensure that all applicable permits or authorizations have been obtained from Federal or Provincial agencies having legislative mandates relating to species at risk or water resources.

#### **4.0 Monitoring Plan**

- 4.1 On or before November 15, 2025 or within thirty six (36) months of the date of the publication of the Ministry's monitoring guidance, whichever is later, the Owner shall develop and implement a monitoring plan for the Authorized System. The monitoring plan shall be:
- 4.1.1 Signed and approved by management with the authority delegated by the Owner to do so;
  - 4.1.2 Peer-reviewed by a third-party Qualified Person (QP), external to the development of the Monitoring Plan, to verify the adequacy of the Monitoring Plan in complying with conditions 4.4 and 4.5 of Schedule E. The results of the peer review shall include:
    - a) Written confirmation from the QP that they have the experience and qualifications to carry out the work; and
    - b) Written confirmation from the QP of the adequacy of the Monitoring Plan.
- 4.2 The Owner, or a QP designated by the Owner, may jointly develop the Monitoring Plan in partnership with Owner(s) of other Municipal Stormwater Management Systems as long as the Municipal Stormwater Management Systems are within the same watershed.

- 4.3 The Owner shall ensure the Monitoring Plan is implemented and any resulting monitoring data is recorded in an electronic database.
- 4.4 The Monitoring Plan shall include:
- 4.4.1 Procedures to verify that the operational performance of the Authorized System is as designed/planned;
  - 4.4.2 Procedures to assess the environmental impact of the Municipal Stormwater Management System; and
  - 4.4.3 Procedures for any corrective action that may be required to address any performance deficiencies or environmental impacts identified from above conditions 4.4.1 or 4.4.2.
- 4.5 The Monitoring Plan shall also include, but not be limited to:
- 4.5.1 Identification of the Sewage Works to be monitored, including outlets and any works that provide quality and/or quantity control;
  - 4.5.2 Identification of the key receivers to be monitored within the Owner's municipal boundaries and the monitoring locations;
  - 4.5.3 Consideration of relevant municipal land use and environmental planning documents (e.g., Stormwater Management Master Plan, Class Environmental Assessment Project, asset management plan, subwatershed studies, and planned development);
  - 4.5.4 Characterization of water quality and quantity conditions and identification of water users to be protected, based on conditions 4.5.2 and 4.5.3;
  - 4.5.5 Identification of water quality and quantity goals, as it relates to Stormwater management, using the information collected in condition 4.5.4;
  - 4.5.6 Identification of locations of rainfall gauges to be used;
  - 4.5.7 Identification of inspections, measurements, sampling, analysis and/or other monitoring activities that were used as the basis for or will inform future updates to the procedures identified in condition 4.4.
  - 4.5.8 Details respecting a monitoring program for the works and the receivers, that includes, at a minimum:
    - a) Hydrological, chemical, physical, and biological parameters, as appropriate, in alignment with the goals;

- b) Ensures water level of the Stormwater Measurement Facilities, excluding MTDs, are measured at regular intervals with a water level gauge;
  - c) Monitoring methodology, including the frequency and protocols for sampling, analysis, and recording, with consideration of dry and wet weather events and timing of sampling during wet weather events.
  - d) Ensures that the time of all samples or measurements are recorded.
- 4.5.9 An implementation plan for the monitoring program that identifies timelines and, if the monitoring occurs on a rotational basis, provides a description of the rotational schedule and associated works.
- 4.5.10 Includes a summary of all monitoring data along with an interpretation of the data and any conclusion drawn from the data evaluation about the need for future modifications to the Authorized System or system operations, and
- 4.5.11 Consideration of adaptive management practices (e.g., evidence-based decision making).
- 4.6 The Owner shall ensure that the Monitoring Plan is updated where necessary within twelve (12) months of any Alteration to the Authorized System, or more frequently as required by the Monitoring Plan.
- 4.7 The Owner shall, on request and without charge, provide a copy of the Monitoring Plan and any resulting monitoring data to members of the public.

## 5.0 Reporting

- 5.1 The Owner shall, upon request, make all manuals, plans, records, data, procedures and supporting documentation available to Ministry staff.
- 5.2 The Owner shall prepare an annual performance report for the Authorized System that:
- 5.2.1 Is submitted to the Director on or before April 30<sup>th</sup> of each year and covers the period from January 1<sup>st</sup> to December 31<sup>st</sup> of the preceding calendar year.
    - a) For clarity, the first report shall cover the period of January 1, 2023 to December 31<sup>st</sup>, 2023 and be submitted to the Director on or before April 30<sup>th</sup>, 2024.

- 5.2.2 Includes a summary of all monitoring data along with an interpretation of the data and an overview of the condition and operational performance of the Authorized System and any Adverse Effects on the Natural Environment;
  - 5.2.3 Includes a summary and interpretation of environmental trends based on all monitoring information and data for the previous five (5) years;
  - 5.2.4 Includes a summary of any operating problems encountered and corrective actions taken;
  - 5.2.5 Includes a summary of all inspections, maintenance, and repairs carried out on any major structure, equipment, apparatus, mechanism, or thing forming part of the Authorized System;
  - 5.2.6 Includes a summary of the calibration and maintenance carried out on all monitoring equipment;
  - 5.2.7 Includes a summary of any complaints related to the Sewage Works received during the reporting period and any steps taken to address the complaints;
  - 5.2.8 Includes a summary of all Alterations to the Authorized System within the reporting period that are authorized by this Approval including a list of Alterations that pose a Significant Drinking Water Threat;
  - 5.2.9 Includes a summary of all Spills or abnormal discharge events;
  - 5.2.10 Includes a summary of actions taken, including timelines, to improve or correct performance of any aspect of the Authorized System; and
  - 5.2.11 Includes a summary of the status of actions for the previous reporting year.
- 5.3 The report described in condition 5.2 shall be:
- 5.3.1 Made available, on request and without charge, to members of the public who are served by the Authorized System; and
  - 5.3.2 Made available, by June 1st of the same reporting year, to members of the public without charge by publishing the report on the Internet, if the Owner maintains a website on the Internet.

## 6.0 Record Keeping

- 6.1 The Owner shall retain for a minimum of ten (10) years from the date of their creation:
- 6.1.1 All records, reports and information required by this Approval and related to or resulting Alterations to the Authorized System, and
  - 6.1.2 All records, report and information related to the operation, maintenance and monitoring activities required by this Approval.
- 6.2 The Owner shall update, within twelve (12) months of any Alteration to the Authorized System being placed into service, any drawings maintained for the Municipal Stormwater Management System to reflect the Alteration of the Sewage Works, where applicable.

## **7.0 Review of this Approval**

- 7.1 No later than the date specified in Condition 1 of Schedule A of this Approval, the Owner shall submit to the Director an application to have the Approval reviewed. The application shall, at minimum:
- 7.1.1 Include an updated description of the Sewage Works within the Authorized System, including any Alterations to the Sewage Works that were made since the Approval was last issued; and
  - 7.1.2 Be submitted in the manner specified by Director and include any other information requested by the Director.

## **8.0 Source Water Protection**

- 8.1 The Owner shall ensure that any Alteration in the Authorized System is designed, constructed, and operated in such a way as to be protective of sources of drinking water in Vulnerable Areas as identified in the Source Protection Plan, if available.
- 8.2 The Owner shall prepare a "Significant Drinking Water Threat Assessment Report for Proposed Alterations" for the Authorized System on or before December 31, 2023 that includes, but is not necessarily limited to:
- 8.2.1 An outline of the circumstances under which proposed Alterations could pose a Significant Drinking Water Threat based on the Director's Technical Rules established under the CWA.
  - 8.2.2 An outline of how the Owner assesses the proposed Alterations to identify drinking water threats under the CWA.
  - 8.2.3 For any proposed Alteration a list of components, equipment, or Sewage Works that are being altered and have been identified as a Significant Drinking Water Threat.

- 8.2.4 A summary of design considerations and other measures that have been put into place to mitigate risks resulting from construction or operation of the components, equipment, or Sewage Works identified in condition 8.2.3, such as those included in the Standard Operating Policy for Sewage Works.
- 8.3 The Owner shall make any necessary updates to the report required in condition 8.2 at least once every twelve (12) months.
- 8.4 Any components, equipment, or Sewage Works added to the report required in condition 8.2 shall be include in the report for the operational life of the Sewage Works.
- 8.5 Upon request, the Owner shall make a copy of the report required in condition 8.2 available to the Ministry or Source Protection Authority staff.

## 9.0 Storm Sewer Catchment Asset Inventory

- 9.1 The Owner shall prepare and submit to the Director an inventory of the storm sewersheds and classify in accordance with Tables E1 and E2, on or before November 15, 2027. Minimum classification of the level of Stormwater management is as follows:
- 9.1.1 Level A – Stormwater receives treatment for water quality and quantity prior to discharge to the environment;
- 9.1.2 Level B – Stormwater receives treatment for water quality but no water quantity prior to discharge to the environment; and
- 9.1.3 Level C – Stormwater receives no treatment for water quality prior to discharge to the environment.
- 9.1.4 Level D – Stormwater receives no treatment for water quantity or water quality

| <b>Table E1. Storm Sewershed and Associated Treatment</b> |                               |                       |                         |   |  |
|---|-------------------------------|-----------------------|-------------------------|---|--|
| Outlet Asset ID   | Sewershed Catchment Area (ha) | Tributary or Receiver | Subwatershed/ Watershed | Stormwater Management Level (A, B or C) | Treatment provided by other municipality (if applicable) |
|   |                               |                       |                         |   |  |

| <b>Table E2. Summary of Storm Sewersheds</b> |  |                                     |
|--|--|-------------------------------------|
| Stormwater Management Level                  | Total Number of Outlets to Environment | Total Sewershed Catchment Area (ha) |
| Level A                                      |  |                                     |

|         |  |  |
|---------|--|--|
| Level B |  |  |
| Level C |  |  |
| Level D |  |  |

9.2 Within 12 (twelve) months of the date that the inventory required in condition 9.1 is submitted to the Director, the document(s) or file(s) referenced in Table B1 of Schedule B of this Approval shall be updated to identify the storm sewersheds for each outlet and their level of Stormwater management.

## **Schedule F: Residue Management**

|                |   |
|----------------|---|
| System Owner   | <b>Vaughan, The Corporation of the City of</b>                    |
| ECA Number     | <b>011-S701</b>   |
| System Name    | <b>The City of Vaughan Municipal Stormwater Management System</b> |
| ECA Issue Date | <b>November 25th, 2022</b>  |

### **1.0 Residue Management System**

Not Applicable.



## Appendix A – Stormwater Management Criteria

### 1.0 Applicability of Criteria

- 1.1 The criteria listed under Table A1 of this Appendix applies to all drainage areas greater than 0.1 ha, with the construction erosion and sediment control criteria applying also to sites <0.1 ha;
- 1.2 Despite condition 1.1 of Appendix A, if some or all of the criteria listed under Table A1 of this Appendix have been assessed for and addressed in other adjacent developed lands to the project site through a subwatershed plan or equivalent study, then those criteria may not be applicable to the project site.

**Table A1. Performance Criteria**

|                                     |   |
|-------------------------------------|---|
| <b>Water Balance</b> <sup>[1]</sup> | <p><b>FOR DEVELOPMENT SCENARIOS</b> <sup>[2]</sup></p> <p><b>Assessment Studies:</b></p> <p>i) Control <sup>[3]</sup> as per the criteria identified in the water balance assessment completed in one or more of the following studies <sup>[15]</sup>, if undertaken: a watershed/subwatershed plan; Source Protection Plan (Assessment Report component); Master Stormwater Management Plan, Master Environmental Servicing Plan; Class EA, or similar approach that transparently considers social, environmental and financial impacts; or local site study including natural heritage, Ecologically significant Groundwater Recharge Areas (EGRA), inflow and infiltration strategies. The assessment should include sufficient detail to be used at a local site level and consistent with the various level of studies; OR</p> <p><b>IF Assessment Studies in i) NOT completed:</b></p> <p>ii) Control <sup>[3]</sup> the recharge <sup>[4]</sup> to meet Pre-development <sup>[5]</sup> conditions on property; <b>OR</b></p> <p>iii) Control <sup>[3]</sup> the runoff from the 90th percentile storm event.</p> <p><b>Lake Simcoe Watershed Municipalities:</b></p> <p>iv) Control <sup>[3]</sup> as per the evaluation of anticipated changes in water balance between Pre-development and post-development assessed through a Stormwater management plan in support of an application for Major Development <sup>[6]</sup>. The assessment should include sufficient detail to be used at a local site level. If it is demonstrated, using the approved water balance estimation methods <sup>[7]</sup>, that the site’s post to Pre-development water balance cannot be met, and Maximum Extent Possible <sup>[8]</sup> has been attained, the proponent may use Lake Simcoe and Region Conservation Authority’s (LSRCA) Recharge Compensation Program <sup>[9]</sup>.</p> <p><b>FOR RETROFIT SCENARIOS</b> <sup>[10]</sup></p> <p><b>Assessment Studies:</b></p> <p>i) Control as per criteria identified in the water balance assessment completed in one or more of the following studies: a watershed/subwatershed plan, Source Protection Plan (Assessment Report component), Master Stormwater Management Plan, Master Environmental Servicing Plan,</p> |
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|  | <p>Class EA, or local site study including natural heritage, EGRA, inflow and infiltration strategies, if undertaken. The assessment should include sufficient detail to be used at a local site level and consistent with the various level of studies; <b>OR</b></p> <p>ii) If constraints <sup>[11]</sup> identified in i), then control <sup>[3]</sup> as per Maximum Extent Possible <sup>[8]</sup> based on environmental site feasibility studies or address local needs<sup>[14]</sup>.</p> <p><b>IF Assessment Studies in i) NOT completed:</b></p> <p>iii) Control <sup>[3]</sup> the recharge <sup>[4]</sup> to meet Pre-development <sup>[5]</sup> conditions on property; <b>OR</b></p> <p>iv) Control <sup>[3]</sup> the runoff from the 90<sup>th</sup> percentile storm event.</p>  |
| <p><b>Water Quality</b> <sup>[1]</sup></p> | <p><b>FOR DEVELOPMENT SCENARIOS</b> <sup>[2]</sup></p> <p>All of the following criteria must be met for development scenarios:</p> <p><b>General:</b></p> <p>i) Characterize the water quality to be protected and Stormwater Contaminants (e.g., suspended solids, nutrients, bacteria, water temperature) for potential impact on the Natural Environment, and control as necessary, <b>OR</b></p> <p>ii) As per the watershed/subwatershed plan, similar area-wide Stormwater study, or Stormwater management plan to minimize, or where possible, prevent increases in Contaminant loads and impacts to receiving waters.</p> <p><b>Suspended Solids:</b></p> <p>i) Control <sup>[3]</sup> 90th percentile storm event and if conventional methods are necessary, then enhanced, normal, or basic levels of protection (80%, 70%, or 60% respectively) for suspended solids removal (based on the receiver).</p> <p><b>Phosphorus:</b></p> <p>i) Minimize existing phosphorus loadings to Lake Erie and its tributaries, as compared to 2018 or conditions prior to the proposed development, <b>OR</b></p> <p>ii) Minimize phosphorus loadings to Lake Simcoe and its tributaries. Proponents with development sites located in the Lake Simcoe watershed shall evaluate anticipated changes in phosphorus loadings between Pre-development and post-development through a Stormwater management plan in support of an application for Major Development <sup>[6]</sup>. The assessment should include sufficient detail to be used at a local site level. If, using the approved phosphorus budget tool <sup>[12]</sup>, it is demonstrated that the site’s post to Pre-development phosphorus budget cannot be met, and Maximum Extent Possible <sup>[8]</sup> has been attained, the proponent may use LSRCA’s Phosphorus Offsetting Policy <sup>[9]</sup>.</p> <p><b>FOR RETROFIT SCENARIOS</b> <sup>[10]</sup></p> <p>i) Improve the level of water quality control currently provided on site; <b>AND</b></p> <p>ii) As per the ‘Development’ criteria for Suspended Solids, <b>OR</b></p> <p>iii) <b>If ‘Development’ criteria for Suspended Solids cannot be met</b>, Works are designed as a multi-year retrofit project, in accordance with a rehabilitation study or similar area-wide Stormwater study, such that the completed treatment train will achieve the ‘Development’ criteria for Suspended Solids or local needs<sup>[14]</sup>, within ten (10) years; <b>OR</b></p> |

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| <p><b>Erosion Control (Watershed)</b> <sup>[1]</sup></p>             | <p>iv) If constraints <sup>[11]</sup> identified in ii) and iii), then control <sup>[3]</sup> as per Maximum Extent Possible <sup>[8]</sup> based on environmental site feasibility studies.</p> <p><b>FOR DEVELOPMENT SCENARIOS</b> <sup>[8]</sup></p> <p>i) As per erosion assessment completed in watershed/subwatershed plan, Master Stormwater Management Plan, Master Environmental Servicing Plan, Drainage Plan, Class EA, local site study, geomorphologic study, or erosion analysis; OR</p> <p>ii) As per the Detailed Design Approach or Simplified Design Approach methods described in the Stormwater Management Planning and Design Manual:</p> <p>a. The Detailed Design Approach may be selected by the proponent for any development regardless of size and location within the watershed provided technical specialists are available for the completion of the technical assessments; or considered more appropriate than the simplified approach given the size and location of the development within the watershed and the sensitivity of the receiving waters in terms of morphology and habitat function.</p> <p>b. The Simplified Design Approach may be adopted for watersheds whose development area is generally less than twenty hectares AND either one of the following two conditions apply:</p> <p>1)The catchment area of the receiving channel at the point-of-entry of Stormwater drainage from the development is equal to or greater than twenty-five square kilometres; or</p> <p>2)Meets the following conditions:</p> <ul style="list-style-type: none"> <li>• The channel bankfull depth is less than three quarters of a metre;</li> <li>• The channel is a headwater stream;</li> <li>• The receiving channel is not designated as an Environmentally Sensitive Area (ESA) or Area of Natural or Scientific Interest (ANSI) and does not provide habitat for a sensitive aquatic species;</li> <li>• The channel is stable to transitional; and</li> <li>• The channel is slightly entrenched; <b>OR</b></li> </ul> <p>iii) In the absence of a guiding study, detain at minimum, the runoff volume generated from a 25 mm storm event over 24 to 48 hours.</p> <p><b>FOR RETROFIT SCENARIOS</b> <sup>[10]</sup></p> <p>i) If approaches i-iii) under ‘Development Scenarios’ are not feasible as per identified constraints <sup>[11]</sup>, then improve the level of erosion control <sup>[3]</sup> currently provided on site to Maximum Extent Possible <sup>[8]</sup> based on environmental site feasibility studies or address local needs <sup>[14]</sup>.</p> |
| <p><b>Water Quantity (Minor and Major System)</b> <sup>[1]</sup></p> | <p>i) As per municipal standards, Master Stormwater Management Plan, Class EA, Individual EA and/or ECA, as appropriate for the type of project <sup>[13]</sup></p>  |
| <p><b>Flood Control (Watershed Hydrology)</b> <sup>[1]</sup></p>     | <p><b>FOR DEVELOPMENT SCENARIOS</b> <sup>[2]</sup></p> <p>i) Manage peak flow control as per watershed/subwatershed plans, municipal criteria being a minimum 100 year return storm (except for site-specific considerations and proximity to receiving water bodies), municipal guidelines and standards, Individual/Class EA, ECA, Master Plan, as appropriate for the type of project <sup>[13]</sup>.</p>  |

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|   | <p><b>FOR RETROFIT SCENARIOS</b> <sup>[10]</sup></p> <p>i) If approaches i) under ‘Development Scenarios’ are not feasible as per identified constraints <sup>[11]</sup>, then improve the level of flood control <sup>[3]</sup> currently provided on site to Maximum Extent Possible <sup>[8]</sup> based on environmental site feasibility studies.</p>  |
| <p><b>Construction Erosion and Sediment Control</b></p> | <p>i) Manage construction erosion and sediment control through development and implementation of an erosion and sediment control (ESC) plan. The ESC plan shall:</p> <p>a. Have regard to Canadian Standards Association (CSA) W202 Erosion and Sediment Control Inspection and Monitoring Standard (as amended); OR</p> <p>b. Have regard to Erosion and Sediment Control Guideline for Urban Construction 2019 by TRCA (as amended).</p> <p>ii) Be prepared by a QP for sites with drainage areas greater than 5 ha or if specified by the Owner for a drainage lower than 5 ha.</p> <p>iii) Installation and maintenance of the ESC measures specified in the ESC plan shall have regard to CSA W208:20 Erosion and Sediment Control Installation and Maintenance (as amended).</p> <p>iv) For sites with drainage areas greater than 5 ha, a QP shall inspect the construction ESC measures, as specified in the ESC plan.</p>  |
| <p><b>Footnote</b></p>                                  | <ol style="list-style-type: none"> <li>1. Where the opportunity exists on your project site or the same subwatershed, reallocation of development elements may be optimal for management as described in footnote <sup>[3]</sup>.</li> <li>2. Development includes new development, redevelopment, infill development, or conversion of a rural cross-section into an urban cross-section.</li> <li>3. Stormwater volumes generated from the geographically specific 90th percentile rainfall event on an annual average basis from all surfaces on the entire site are targeted for control. Control is in the following hierarchical order, with each step exhausted before proceeding to the next: 1) retention (infiltration, reuse, or evapotranspiration), 2) LID filtration, and 3) conventional Stormwater management. Step 3, conventional Stormwater management, should proceed only once Maximum Extent Possible <sup>[8]</sup> has been attained for Steps 1 and 2 for retention and filtration.</li> <li>4. Recharge is the infiltration and movement of surface water into the soil, past the vegetation root zone, to the zone of saturation, or water table.</li> <li>5. Pre-development is defined as the more stringent of the two following scenarios: 1) a site’s existing condition, or 2) as defined by the local municipality.</li> <li>6. Major Development has the same meaning as in the Lake Simcoe Protection Plan, 2009.</li> <li>7. Currently, the approved tool by LSRCA for calculating the water balance is the Thornthwaite-Mather Method. Other tools agreed upon by relevant approval agencies (e.g., LSRCA, municipality, or Ministry) may also be acceptable, subject to written acceptance by the Director.</li> <li>8. Maximum Extent Possible means maximum achievable Stormwater volume control through retention and LID filtration engineered/landscaped/technical Stormwater practices, given the site constraints <sup>[11]</sup>.</li> <li>9. Information pertaining to LSRCA’s Recharge Compensation Program and Phosphorus Offsetting Policy is available on LSRCA’s website (lsrca.on.ca), or in “Water Balance Recharge Policy for the Lake Simcoe Protection Plan”, dated July 2021, and prepared by Lake Simcoe Region Conservation Authority and “Phosphorus Offsetting Policy”, dated July 2021, and prepared by Lake Simcoe Region Conservation Authority.</li> </ol> |

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|  | <p>10. Retrofit means: 1) a modification to the management of the existing infrastructure, 2) changes to major and minor systems, or 3) adding Stormwater infrastructure, in an existing area on municipal right-of-way, municipal block, or easement. It does not include conversion of a rural cross-section into an urban cross-section.</p> <p>11. Site constraints must be documented. A list of site constraints can be found in Table A2.</p> <p>12. Tools for calculating phosphorus budgets may include the Ministry’s Phosphorus Tool, the Low Impact Development Treatment Train Tool developed in partnership by TRCA, LSRCA, and Credit Valley Conservation (CVC), or other tools agreed upon by the LSRCA and other relevant approval agencies including the municipality.</p> <p>13. Possible to look at combined grey infrastructure and LID system capacity jointly.</p> <p>14. Local needs include requirements for water quality, erosion, and/or water balance retrofits identified by the owner through ongoing operation and maintenance of the stormwater system, including inspection of local receiving systems and the characterization of issues requiring remediation through retrofit controls.</p> <p>15. All studies shall conform with Ministry policies. If any conclusions in the studies negate policy, then the project will require a direct submission to the Ministry for review through an application pertaining to a Schedule C Notice.</p> |
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**Table A2. Stormwater Management Practices Site Constraints**

| <b>Site Constraints</b>  |
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| a) Shallow bedrock <sup>[1]</sup> , areas of blasted bedrock <sup>[2]</sup> , and Karst;   |
| b) High groundwater <sup>[1]</sup> or areas where increased infiltration will result in elevated groundwater levels which can be shown through an appropriate area specific study to impact critical utilities or property (e.g., susceptible to flooding);  |
| c) Swelling clays <sup>[3]</sup> or unstable sub-soils;  |
| d) Contaminated soils (e.g., brownfields);   |
| e) High Risk Site Activities including spill prone areas;  |
| f) Prohibitions and or restrictions per the approved Source Protection Plans and where impacts to private drinking water wells and /or Vulnerable Domestic Well Supply Areas cannot be appropriately mitigated;  |
| g) Flood risk prone areas or structures and/ or areas of high inflow and infiltration (I/I) where wastewater systems (storm and sanitary) have been shown through technical studies to be sensitive to groundwater conditions that contribute to extraneous flow rates that cause property flooding / Sewer back-ups;                |
| h) For existing municipal rights-of-way infrastructure (e.g., roads, sidewalks, utility corridor, Sewers, LID, and trails) where reconstruction is proposed and where surface and subsurface areas are not available based on a site-specific assessment completed by a QP;  |
| i) For developments within partially separated wastewater systems where reconstruction is proposed and where, based on a site-specific assessment completed by a QP, can be shown to: <ul style="list-style-type: none"> <li>i. Increase private property flood risk liabilities that cannot be mitigated through design;</li> </ul> |

- ii. Impact pumping and treatment cost that cannot be mitigated through design; or
- iii. Increase risks of structural collapse of Sewer and ground systems due to infiltration and the loss of pipe and/or pavement support that cannot be mitigated through design.

j) Surface water dominated or dependent features including but not limited to marshes and/or riparian forest wetlands which derive all or a majority of their water from surface water, including streams, runoff, and overbank flooding. Surface water dominated or dependent features which are identified through approved site specific hydrologic or hydrogeologic studies, and/or Environmental Impact Statements (EIS) may be considered for a reduced volume control target. Pre-consultation with the MECP and local agencies is encouraged;

k) Existing urban areas where risk to water distribution systems has been identified through assessments to meet applicable drinking water requirements, including Procedures F-6 and F-6-1, and substantiated by a QP through an appropriate area specific study and where the risk cannot be reasonably mitigated per the relevant design guidelines;

l) Existing urban areas where risk to life, human health, property, or infrastructure has been identified and substantiated by a QP through an appropriate area specific study and where the risk cannot be reasonably mitigated per the relevant design guidelines;

m) Water reuse feasibility study has been completed to determine non-potable reuse of Stormwater for onsite or shared use;

n) Economic considerations set by infrastructure feasibility and prioritization studies undertaken at either the local/site or municipal/system level <sup>[4]</sup>.

**Footnote:**

1. May limit infiltration capabilities if bedrock and groundwater is within 1m of the proposed Facility invert per Table 3.4.1 of the LID Stormwater Planning and Design Guide (2010, V1.0 or most recent by TRCA/CVC). Detailed assessment or studies are required to demonstrate infiltration effects and results may permit relaxation of the minimum 1m offset.
2. Where blasting is more localized, this constraint may not be an issue elsewhere on the property. While infiltration-based practices may be limited in blasted rock areas, other forms of LID, such as filtration, evapotranspiration, etc., are still viable options that should be pursued.
3. Swelling clays are clay soils that is prone to large volume changes (swelling and shrinking) that are directly related to changes in water content.
4. Infrastructure feasibility and prioritization studies should comprehensively assess Stormwater site opportunities and constraints to improve cost effectiveness, environmental performance, and overall benefit to the receivers and the community. The studies include assessing and prioritizing municipal infrastructure for upgrades in a prudent and economically feasible manner.