

ATTACHMENT C

TRANSFER OF REVIEW PROGRAM APPLICATION SUBMISSION CHECKLIST

<i>This application has been reviewed under the Transfer of Review Program</i>	
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Project Name:

Site Address:

APPLICANT SHOULD INCLUDE THE FOLLOWING:

MOECC APPLICATION:	
Signed by proponent	
Dated by proponent	
Signed and dated by other interested parties (i.e. engineer, operating authority)	
SUPPORTING DOCUMENTATION:	
If the applicant is a Corporation provide (Form 1, 2 or 3 of O. Reg. 182) filed under the <i>Corporations Information Act</i> or the most current registration filed under the <i>Business Names Act, 1990</i>	
If the applicant is an individual provide a copy of the applicant's birth certificate or passport and only if such are unavailable, a copy of the Driver's Licence (clear and legible)	
<i>Environmental Assessment Act</i> requirements are fulfilled (indicate how; submit Notice of Completion if applicable) or if exempt, proponent needs to quote applicable O. Reg./Order or to provide written rationale	
Technical documents (i.e., pipe data form, plans*, design sheets, specifications, design brief, SWM report, completed Tables 1 to 3 of the pipe data form pertaining to a pumping station design) (highlight items)	
Development Permit**	
Is the proposed works is in an area where it is considered a significant threat to sources of drinking water (Y/N): <ul style="list-style-type: none"> • If yes, the Source Protection Supplementary Report/ Information should outline how the proposed works will be managed to mitigate the contamination of sources of drinking water through the construction, design and operation of the proposed activity. • If no, the Source Protection Supplementary Report should outline details to support this conclusion. 	

REVIEW MUNICIPALITY SHOULD INCLUDE THE FOLLOWING:

Original application as submitted by the proponent	
Confirmation that the applicant has submitted one set of the application package to the MOECC District Office and that District Office clearance has been obtained	
Evidence by the proponent of Conservation Authority and/or MNR clearance for SWM works and stormwater outfalls to other than existing storm sewers or existing SWM ponds	
Hard copy of a draft Environmental Compliance Approval with accurate description	
Letter of Recommendation If the sewage works is a significant drinking water threat, the letter of recommendation must confirm that the works have been reviewed by the municipality in accordance with the <i>Clean Water Act, 2006</i> and the applicable policies of the local Source Protection Plan. The review has determined that the activity will no longer pose a significant threat to drinking water as a result of the measures identified by the proponent and with appropriate terms and conditions, if approved.	

* Stamped and signed by a Professional Engineer

** Under section 24(3) of the *Niagara Escarpment Planning and Development Act*, it is illegal to issue an Environmental Compliance Approval unless a "Development Permit" has been issued for the development.

*** Works under the Transfer of Review program may be a significant threat when according to Tables of Drinking Water Threats, they occur in a protection zone around municipal systems under the following circumstances:

- Wellhead Protection Area (WHPA) A-D with a vulnerability score of 10
- Wellhead Protection Area (WHPA) E and/or Intake Protection Zones (IPZ) 1, 2 and 3 with a vulnerability score of 8 or higher
- Issues contributing area for chloride, nitrate, or phosphorus