

Document:	EME-FM-AD Hauled Wastewater Receiving Program – Proof of Training Form
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York Region Hauled Wastewater Receiving Program

Background

Currently, The Regional Municipality of York's wastewater facilities are registered to ISO 14001 environmental management standard to help protect the environment, prevent pollution and improve environmental performance. An Integrated Management System has been developed and implemented to maintain compliance with this standard.

One condition of the standard is that any person or company working on or at York Region's wastewater facilities, must be made aware of the standard and all relevant requirements associated therein.

York Region has developed a Hauled Wastewater Receiving Policy (the Policy) under the authority of York Region's Sewer Use Bylaw to regulate the discharge of hauled wastewater to hauled wastewater receiving facilities in York Region. The Policy establishes procedures, terms and conditions for participation in the Hauled Wastewater Receiving Program (the Program).

Compliance

There are many regulatory requirements related to the protection of the environment; all persons working on or at the wastewater systems share responsibility for the care and protection of the natural environment and human health. It is your responsibility, as a wastewater hauler, to know the laws, regulations, approvals and permits relating to your business and to comply with all applicable legal requirements. Failure to comply with these requirements may result in prosecution, fines, imprisonment and other penalties.

Wastewater haulers who are in participation of the Program must review and be familiar with York Region's Integrated Management System Policy, Hauled Wastewater Receiving Policy, and the Aysix Logger Manual, and sign this Proof of Training form. Company owners are responsible for providing the training to each employee and for ensuring each employee complies with all requirements of the Policy.

Integrated Management System Policy

Below is York Region's Integrated Management System policy, developed to provide a brief overview of the objectives of York Region's Integrated Management System, as they pertain to water, wastewater and waste management services:

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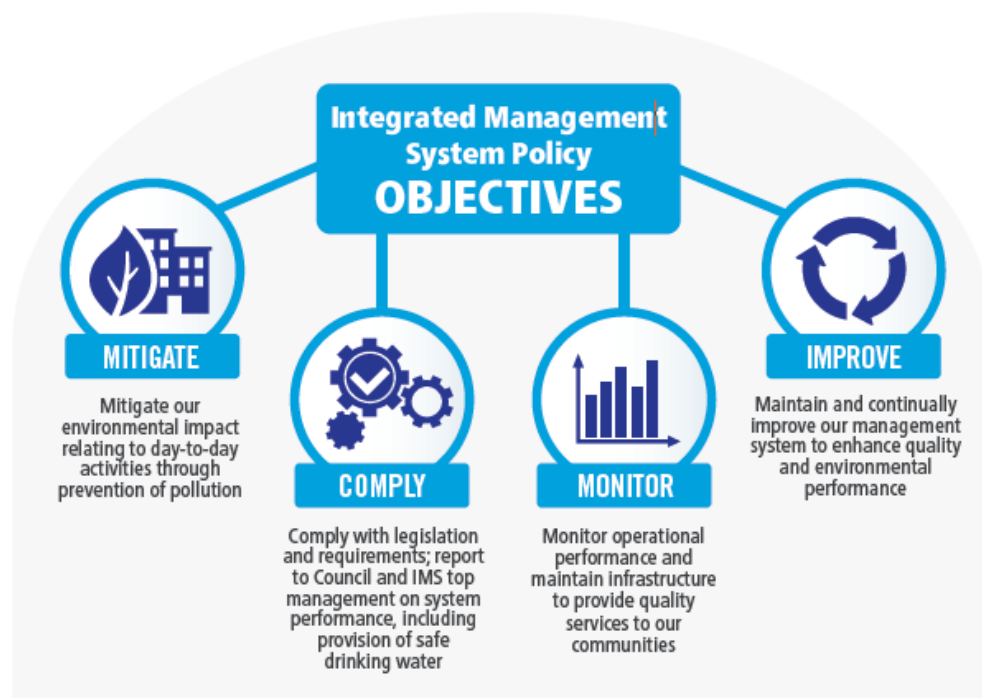
Integrated Management System Policy

INTEGRATED MANAGEMENT SYSTEM POLICY

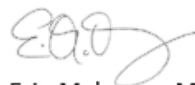
ISO 9001 ISO 14001 DWQMS

Our innovative people leverage technology and data to provide water, wastewater and waste management services that protect public health and the environment, meeting the needs of our thriving communities.

We are committed to the following objectives:



Integrity • Commitment • Accountability • Respect • Excellence



Erin Mahoney, M.Eng.
Commissioner, Public Works Department
April 12, 2022



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Company Declaration

I, _____ *(please print)* representing the company
 _____ *(please print)*, hereby confirm the
 agents/employees of the aforementioned company listed on this form have received the
 training on York Region's Integrated Management System Policy, Hauled Wastewater
 Receiving Policy, and the Aysix Logger Manual.

Signature: _____ Date: _____ *(dd/mm/yyyy)*

Proof of Training

Name	Cell Phone No.* (Please provide carrier name)	Signature	Date

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*** Program related text messages will be sent to the individual's cell phone number as provided above**

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