



**Conservation and Water Stewardship**

Environmental Stewardship Division  
Environmental Approvals Branch  
123 Main Street, Suite 160, Winnipeg, Manitoba R3C 1A5  
T 204 945-8321 F 204 945-5229  
www.gov.mb.ca/conservation/eal

**CLIENT FILE NO.: 5753.00**

January 5, 2016

Mark vander Meulen  
Juliana Manufacturing Ltd.  
355 Transport Road  
Springfield MB R2C 2Z2

Dear Mr. vander Meulen:

Enclosed is **Environment Act Licence No. 3161** dated January 5, 2016 issued to **Juliana Manufacturing Ltd.** for the operation of the Development being a pet food manufacturing facility and wastewater pre-treatment system located at 355 Transport Road in the R.M. of Springfield with all wastewater being truck hauled to the R.M. of Springfield wastewater treatment lagoon and in accordance with the Proposal filed under *The Environment Act* on November 12, 2014.

In addition to the enclosed Licence requirements, please be informed that all other applicable federal, provincial and municipal regulations and by-laws must be complied with. A Notice of Alteration must be filed with the Director for approval prior to any alteration to the Development as licensed.

For further information on the administration and application of the Licence, please feel free to contact Yvonne Hawryliuk, Environment Officer at 204-945-5305.

Pursuant to Section 27 of *The Environment Act*, this licensing decision may be appealed by any person who is affected by the issuance of this Licence to the Minister of Conservation and Water Stewardship within 30 days of the date of the Licence.

Yours truly,

**“original signed by”**

Tracey Braun, M.Sc.  
Director  
Environment Act

c: Don Labossiere, Donna Smiley, Yvonne Hawryliuk - Environmental Compliance and Enforcement  
Public Registries

**NOTE:** Confirmation of Receipt of this Licence No. 3161 (by the Licencee only) is required by the Director of Environmental Approvals. Please acknowledge receipt by signing in the space provided below and faxing a copy (letter only) to the Department by January 19, 2016.

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On behalf of Juliana Manufacturing Ltd.

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Date

**\*\*A COPY OF THE LICENCE MUST BE KEPT ON SITE AT THE DEVELOPMENT AT ALL TIMES\*\***

# LICENCE

Licence No. / Licence n° 3161

Issue Date / Date de délivrance January 5, 2016

In accordance with *The Environment Act* (C.C.S.M. c. E125) /  
Conformément à *la Loi sur l'environnement* (C.P.L.M. c. E125)

Pursuant to Section 10(1) / Conformément au Paragraphe 10(1)

THIS LICENCE IS ISSUED TO: / CETTE LICENCE EST DONNÉE À:

**JULIANA MANUFACTURING LIMITED;**  
**"the Licencee"**

for the operation of the Development being a pet food manufacturing facility and wastewater pre-treatment system located at 355 Transport Road in the R.M. of Springfield with all wastewater being truck hauled to the R.M. of Springfield wastewater treatment lagoon and in accordance with the Proposal filed under *The Environment Act* on November 12, 2014 and subject to the following specifications, limits, terms and conditions:

## **DEFINITIONS**

In this Licence,

"**accredited laboratory**" means an analytical facility accredited by the Standards Council of Canada (SCC), or accredited by another accrediting agency recognized by Manitoba Conservation and Water Stewardship to be equivalent to the SCC, or be able to demonstrate, upon request, that it has the quality assurance/quality control (QA/QC) procedures in place equivalent to accreditation based on the international standard ISO/IEC 17025, or otherwise approved by the Director;

"**affected area**" means a geographical area, excluding the property of the Development;

"**approved**" means approved by the Director or assigned Environment Officer in writing;

"**day**" or "**daily**" means any 24-hour period;

**"Director"** means an employee so designated pursuant to *The Environment Act*;

**"dissolved air floatation (DAF) system"** means an aeration component in an industrial wastewater pre-treatment system;

**"effluent"** means wastewater flowing or pumped out of the development;

**"Environment Officer"** means an employee so designated pursuant to *The Environment Act*;

**"Environmental Management System (EMS)"** means the part of the overall management system that includes organizational structure, planning activities, responsibilities, practices, procedures, processes, and resources for developing, implementing, achieving, reviewing and maintaining the environmental policy;

**"industrial wastewater"** means wastewater derived from an industry which manufactures, handles or processes a product and does not include wastewater from commercial and residential buildings;

**"mg/L"** means milligrams per litre;

**"MSDS"** means material safety data sheets;

**"noise nuisance"** means an unwanted sound, in an affected area, which is annoying, troublesome, or disagreeable to a person:

- a) residing in an affected area;
- b) working in an affected area; or
- c) present at a location in an affected area which is normally open to members of the public;

if the unwanted sound

- d) is the subject of at least 5 written complaints, received by the Director in a form satisfactory to the Director and within a 90-day period, from 5 different persons falling within clauses (a), (b) or (c), who do not live in the same household; or
- e) is the subject of at least one written complaint, received by the Director in a form satisfactory to the Director, from a person falling within clauses (a), (b) or (c) and the Director is of the opinion that if the unwanted sound had occurred in a more densely populated area there would have been at least 5 written complaints received within a 90-day period, from 5 different persons who do not live in the same household;

**"odour nuisance"** means a continuous or repeated odour, smell or aroma, in an affected area, which is offensive, obnoxious, troublesome, annoying, unpleasant or disagreeable to a person:

- a) residing in an affected area;
- b) working in an affected area; or

- c) present at a location in an affected area which is normally open to members of the public;  
if the odour, smell or aroma
- d) is the subject of at least 5 written complaints, received by the Director in a form satisfactory to the Director and within a 90-day period, from 5 different persons falling within clauses (a), (b) or (c), who do not live in the same household; or
- e) is the subject of at least one written complaint, received by the Director in a form satisfactory to the Director, from a person falling within clauses (a), (b) or (c) and the Director is of the opinion that if the odour, smell or aroma had occurred in a more densely populated area there would have been at least 5 written complaints received within a 90-day period, from 5 different persons who do not live in the same household;

**"pet food manufacturing plant"** means the main pet food manufacturing plant structure;

**"process wastewater"** means a liquid stream, containing or comprised of process water or any chemicals used by the Development, which is designated for release into the environment;

**"pollutant"** means a pollutant as defined in *The Environment Act*;

**"record drawings"** means engineering drawings complete with all dimensions which indicate all features of the Development as it has actually been built;

**"sludge"** means accumulated solid material, containing large amounts of entrained water, that has separated from wastewater during processing;

**"Standard Methods for the Examination of Water and Wastewater"** means the most recent edition of Standard Methods for the Examination of Water and Wastewater published jointly by the American Public Health Association, the American Waterworks Association and the Water Environment Federation;

**"wastewater"** means the spent or used water of a community or industry which contains dissolved and suspended matter;

**"wastewater collection system"** means the sewer and pumping system used for the collection and conveyance of domestic, commercial, industrial and process wastewater; and

**"WHMIS"** means Workplace Hazardous Materials Information System.

## **GENERAL TERMS AND CONDITIONS**

This Section of the Licence contains requirements intended to provide guidance to the Licencee in implementing practices to ensure that the environment is maintained in such a manner as to sustain a high quality of life, including social and economic development, recreation and leisure for present and future Manitobans.

### **Future Sampling**

1. In addition to any of the limits, terms and conditions specified in this Licence, the Licencee shall, upon the request of the Director:
  - a) sample, monitor, analyze and/or investigate specific areas of concern regarding any segment, component or aspect of pollutant storage, containment, treatment, handling, disposal or emission systems, for such pollutants or ambient quality, aquatic toxicity, leachate characteristics and discharge or emission rates, for such duration and at such frequencies as may be specified;
  - b) determine the environmental impact associated with the release of any pollutant(s) from the Development;
  - c) conduct specific investigations in response to the data gathered during environmental monitoring programs; or
  - d) provide the Director, within such time as may be specified, with such reports, drawings, specifications, analytical data, descriptions of sampling and analytical procedures being used, bioassay data, flow rate measurements and such other information as may from time to time be requested.
  
2. The Licencee shall, unless otherwise specified in this Licence:
  - a) carry out all preservations and analyses on liquid samples in accordance with the methods prescribed in the most current edition of Standard Methods for the Examination of Water and Wastewater or in accordance with equivalent preservation and analytical methodologies approved by the Director;
  - b) carry out all sampling of, and preservation and analyses on, soil, compost, and air samples in accordance with methodologies approved by the Director;
  - c) have all analytical determinations undertaken by an accredited laboratory; and
  - d) report the results to the Director, in writing and in an electronic format acceptable to the Director, within 60 days of the samples being taken.

### **Reporting Format**

3. The Licencee shall submit all information required to be provided to the Director or Environment Officer under this Licence, in written and electronic format, in such form (including number of copies) and of such content as may be required by the Director or Environment Officer, and each submission shall be clearly labeled with the Licence Number and Client File Number associated with this Licence.

### **Equipment Breakdown**

4. The Licencee shall, in the case of physical or mechanical equipment breakdown or process upset where such breakdown or process upset results or may result in the release of a pollutant in an amount or concentration, or at a level or rate of release, that causes or may cause a significant adverse effect, immediately report the event by calling the 24-hour environmental accident reporting line at 204-944-4888 (toll-free 1-855-944-4888). The report shall indicate the nature of the event, the time and estimated duration of the event and the reason for the event.
5. The Licencee shall, following the reporting of an event pursuant to Clause 4,
  - a) identify the repairs required to the mechanical equipment;
  - b) undertake all repairs to minimize unauthorized discharges of a pollutant;
  - c) complete the repairs in accordance with any written instructions of the Director; and
  - d) submit a report to the Director about the causes of breakdown and measures taken, within one week of the repairs being done.

### **Safety and Security**

6. The Licencee shall continually maintain an up-to-date inventory of any process and cleaning chemicals used and/or stored on-site that would be captured by any applicable federal/provincial WHMIS regulations and protocols, and make this information and applicable MSDS sheets available to an Environment Officer upon request.
7. The Licencee shall prepare, within 90 days of the date of issuance of this Licence, and maintain an emergency response contingency plan in accordance with the Canadian Centre for Occupational Health and Safety "Emergency Response Planning Guide" or other emergency planning guidelines acceptable to the Director.
8. The Licencee shall, at all times during the operation of the Development, implement a high standard of equipment maintenance and operational practices.
9. The Licencee shall implement and continually maintain in current status, an Environmental Management System (EMS) for the Development which is acceptable to the Director.

### **Environmental Coordinator**

10. The Licencee shall designate an employee, within 60 days of the date of issuance of this Licence, as the Licencee's Environmental Coordinator, whose job description will include assisting the Licencee in complying with the limits, terms and conditions in this Licence and assisting Senior Management of the Licencee to manage environmental issues at the Development. The name of the Environmental Coordinator shall be submitted in writing to the Director within 14 days of appointment and any subsequent appointment.

**Future Studies**

11. The Licencee shall actively participate in any future watershed based management study, plan or nutrient reduction program, approved by the Director.

## **SPECIFICATIONS, LIMITS, TERMS AND CONDITIONS**

### **Respecting Construction**

12. The Licencee shall notify the designated Environment Officer not less than two weeks prior to beginning construction at the Development. The notification shall include the intended starting date of construction and the name of the contractor responsible for the construction.
13. The Licencee shall obtain all necessary federal, provincial and/or municipal licences, authorizations, permits and/or approvals for construction of relevant components of the Development prior to commencement of construction.
14. The Licencee shall dispose of non-reusable construction debris from the Development at a waste disposal ground operating under the authority of a permit issued pursuant to *Manitoba Regulation 150/91* respecting *Waste Disposal Grounds*, or any future amendment thereof, or a Licence issued pursuant to *The Environment Act*.
15. The Licencee shall, during construction at the Development, operate, maintain and store all materials and equipment in a manner that prevents any deleterious substances (fuel, oil, grease, hydraulic fluids, coolant, paint, uncured concrete and concrete wash water, etc.) from entering watercourses, and have an emergency spill kit for in-water use available on site during construction.

### **Respecting the Operation of the Development**

16. The Licencee shall not direct pollutants into any surface drainage route leading off the property of the Development or into the local groundwater.
17. The Licencee shall obtain and maintain classification of the Development pursuant to *Manitoba Regulation 77/2003* respecting *Water and Wastewater Facility Operators* or any future amendment thereof and maintain compliance with all requirements of the regulation including, but not limited to, the preparation and maintenance of a Table of Organization, Emergency Response Plan and Standard Operating Procedures.
18. The Licencee shall carry out the operation of the Development with individuals properly certified to do so pursuant to *Manitoba Regulation 77/2003* respecting *Water and Wastewater Facility Operators* or any future amendment thereof.
19. The Licencee shall comply with the provisions of *Manitoba Regulation 83/2003* respecting *Onsite Wastewater Management Systems Regulation* and its amendment or any future amendment thereto.



**Respecting Air Emissions**

20. The Licencee shall not cause or permit an odour nuisance to be created as a result of the construction, operation or alteration of the Development, and shall take such steps as the Director may require to eliminate or mitigate an odour nuisance.
21. The Licencee shall not cause or permit a noise nuisance to be created as a result of the construction, operation or alteration of the Development, and shall take such steps as the Director may specify to eliminate or mitigate a noise nuisance.

**Respecting Solid Wastes**

22. The Licencee shall not undertake any on-site burning of solid waste.
23. The Licencee shall minimize the generation of domestic solid waste and maximize, wherever possible, the collection and recycling of recyclable wastes generated through the operation of the Development.
24. The Licencee shall not deposit domestic solid waste into the environment except into at a waste disposal ground operating under the authority of a permit issued pursuant to *Manitoba Regulation 150/91* respecting *Waste Disposal Grounds*, or any future amendment thereof, or a Licence issued pursuant to *The Environment Act*.

**Respecting Dangerous Goods or Hazardous Waste**

25. The Licencee shall not release dangerous goods or hazardous wastes into the wastewater collection system.
26. The Licencee shall comply with all the applicable requirements of:
  - a) *The Manitoba Dangerous Goods Handling and Transportation Act*, and regulations issued thereunder, respecting the handling, transport, storage and disposal of any dangerous goods brought onto or generated at the Development; and
  - b) *Manitoba Storage and Handling of Petroleum Products and Allied Products Regulation 188/2001*, or any future amendments thereto.
27. The Licencee shall collect, transport and store used oil or hydraulic fluids removed from on-site machinery in secure, properly labeled, non-leaking containers and shall regularly send them to a recycling or disposal facility approved to accept hazardous wastes.
28. The Licencee shall install and maintain spill recovery equipment at the Development at all times.

### **Respecting Process Wastewater**

29. The Licencee shall not release any process wastewater or sanitary wastewater from the Development except via truck hauling from the on-site wastewater holding tank to the R.M. of Springfield wastewater treatment lagoon.
30. The Licencee shall operate and maintain the screening and DAF unit to pre-treat all process wastewater prior to storage in the on-site wastewater holding tank.
31. The Licencee shall direct all screenings from the side-hill screen unit to an off-site rendering facility that is licensed under *The Environment Act* or under the appropriate legislation of another corresponding jurisdiction.
32. The Licencee shall direct all dewatered sludge solids from the DAF unit to at a waste disposal ground operating under the authority of a permit issued pursuant to *Manitoba Regulation 150/91* respecting *Waste Disposal Grounds*, or any future amendment thereof, or a Licence issued pursuant to *The Environment Act*.

## **MONITORING AND REPORTING**

### **Respecting Monitoring**

33. The Licencee shall:
  - a) monitor, determine and record the total weekly quantity (cubic meters) of raw water used by the Development;
  - b) record all wastewater sampling data gathered on a monthly basis; and
  - c) maintain the recorded information in a monthly report and make the report available to the Environment Officer upon request.

### **Record Drawings**

34. The Licencee shall:
  - a) prepare "record drawings" for the Development and shall label the drawings "Record Drawings"; and
  - b) provide to the Director, within six months from the date of this Environment Act Licence, two electronic copies of the "record drawings".

## **REVIEW AND REVOCATION**

- A. If, in the opinion of the Director, the Licencee has exceeded or is exceeding or has or is failing to meet the specifications, limits, terms, or conditions set out in this Licence, the Director may, temporarily or permanently, revoke this Licence.

- B. If, in the opinion of the Director, new evidence warrants a change in the specifications, limits, terms or conditions of this Licence, the Director may require the filing of a new proposal pursuant to Section 10 of *The Environment Act*.

*“original signed by”*

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**Tracey Braun, M.Sc.**  
**Director**  
**Environment Act**

**Client File No.: 5753.00**