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2004 Environmental Compliance Reports

The links to the 2004 summaries are in the table below. Information is organized by the five ministry regional offices and by the types of discharges, which are:

- air discharge non-compliance events.
- municipal sewage treatment discharges that exceed legal requirements or the ministry's policy for sewage treatment.
- industrial sewage discharge non-compliance events.

2004 Environmental Compliance Summaries

Region	Air Emissions		Municipal Sewage Discharges		Industrial Sewage Discharges	
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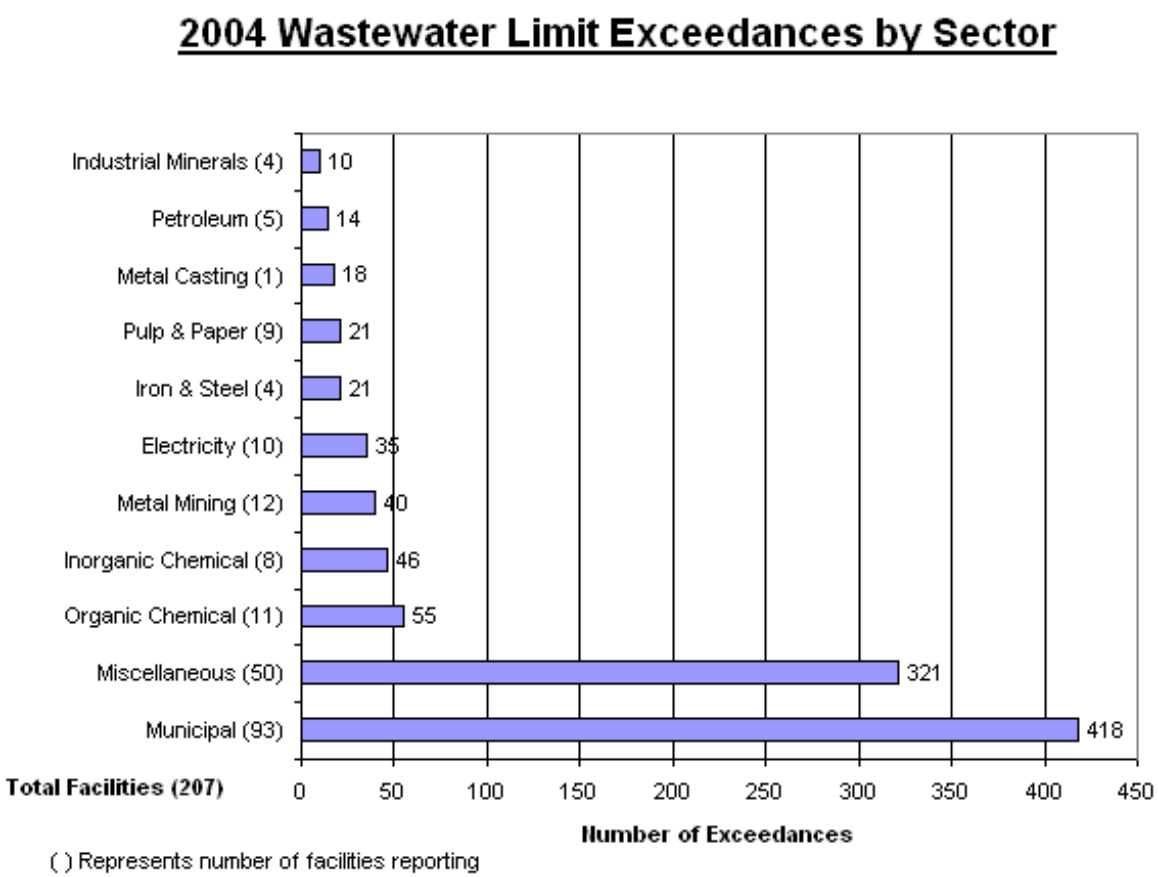
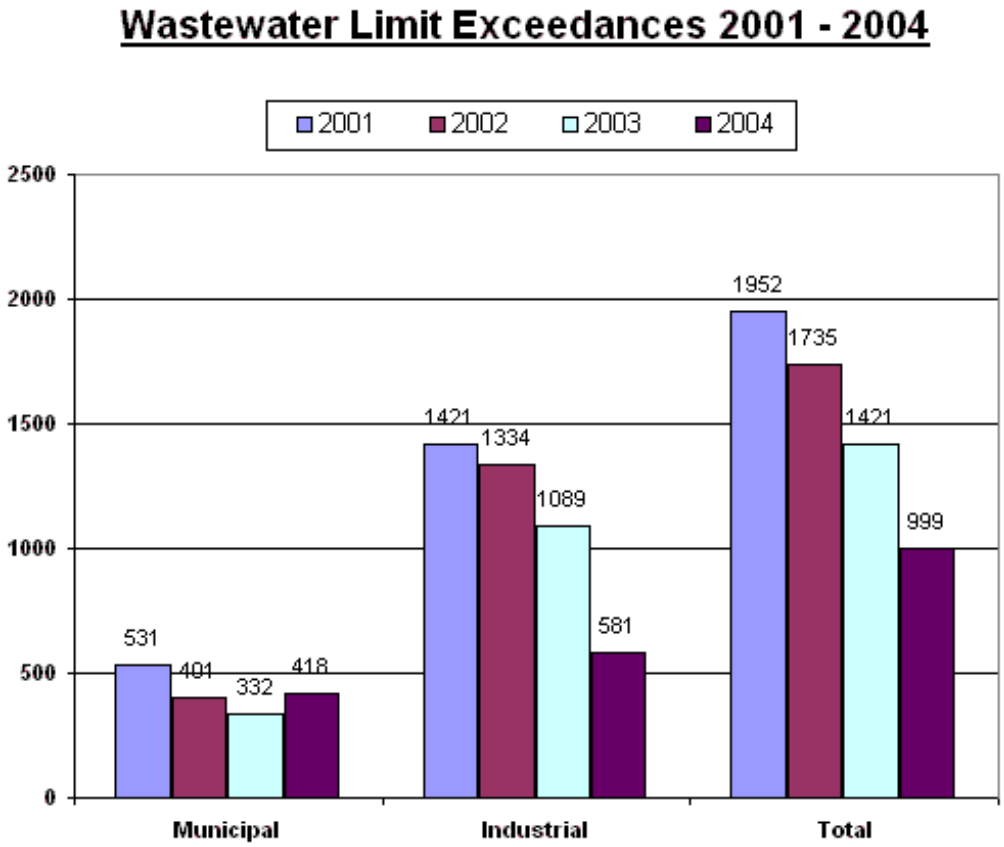
Summaries and Trends



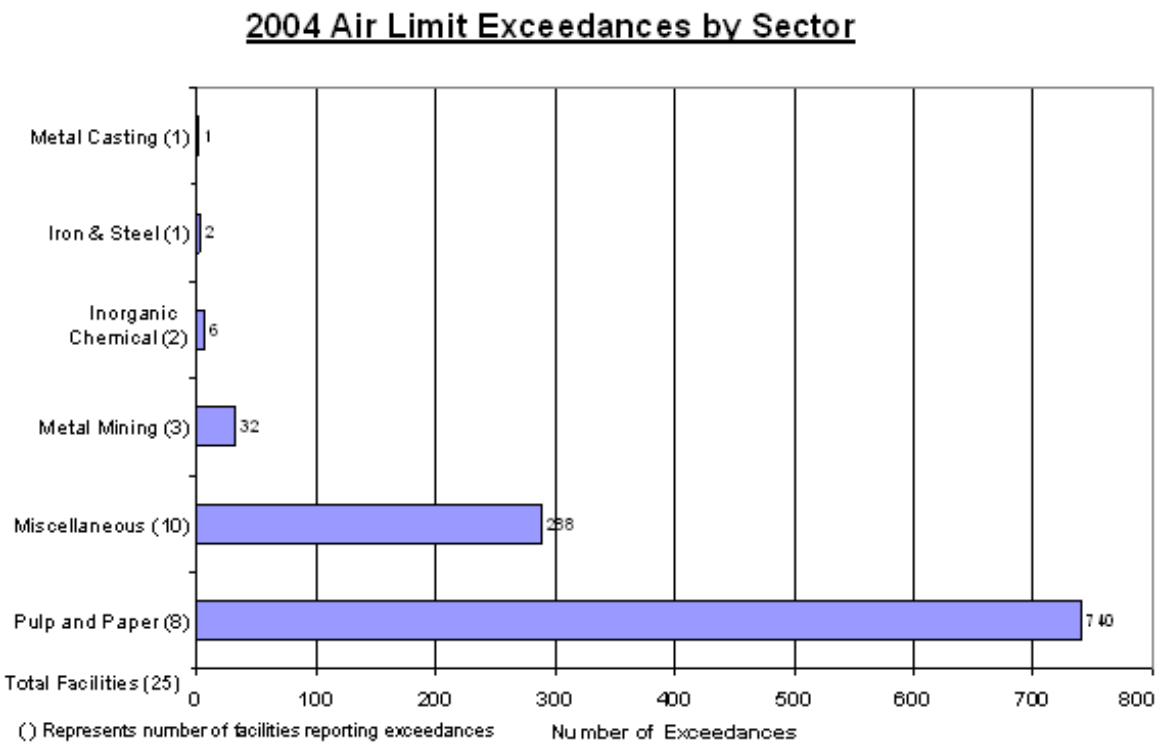
2004 Wastewater Limit Exceedances

For each sector, the number of facilities with exceedances is given in brackets beside the sector name. The three facilities with the highest number of exceedances for 2004 are part of the Miscellaneous and Municipal Sewage sectors.



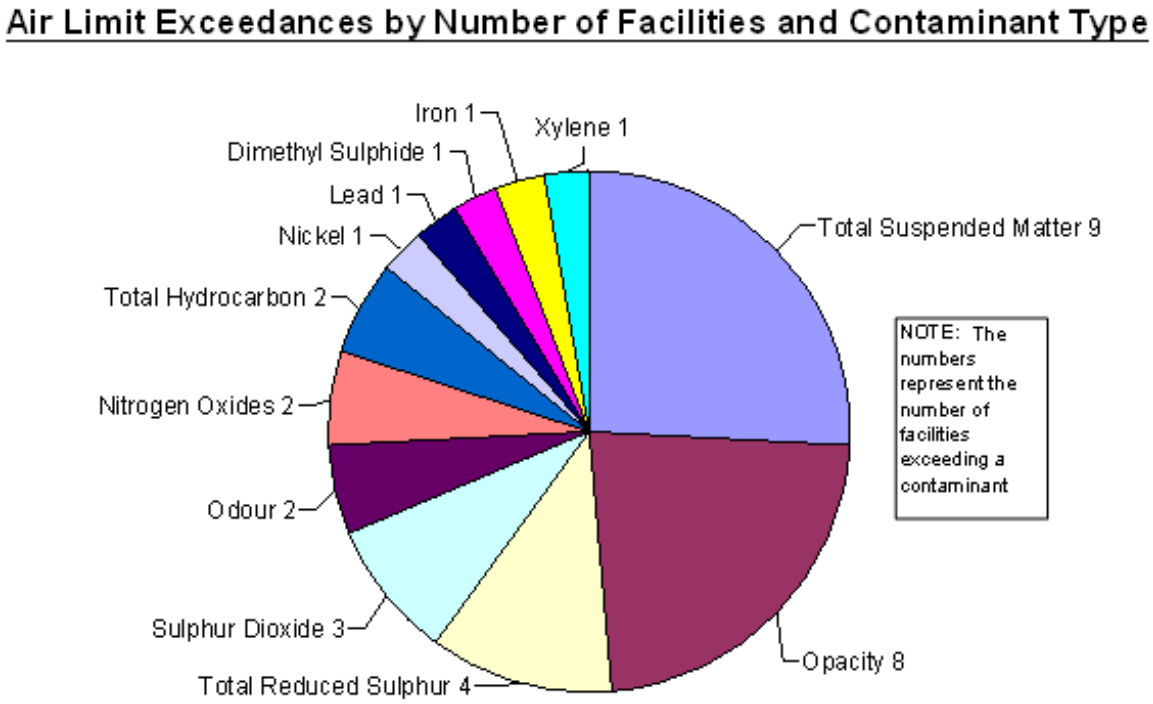
Wastewater Limit Exceedances for 2004

The total number of wastewater limit exceedances recorded has decreased over the past four years.



Air Limit Exceedances by Sector for 2004

The four facilities with the highest number of exceedances for 2004 are part of the Pulp and Paper and Miscellaneous sectors. To improve the ability to compare facility performance, opacity counts for 2004 indicate the number of days on which exceedances occurred. Thus, comparison for this parameter from previous years is not possible.



Air Limit Exceedances by Number of Facilities and Contaminant Type for 2004

Air limit exceedances tend to involve a small number of facilities that may have numerous non-compliant discharges. Some facilities exceeded the limit for more than one type of contaminant.

2004 Orders and Convictions Related to the Posted Exceedances*

Type of Discharger	Number of Facilities	Facilities Issued Orders (June 2006)	Facilities Investigated (June 2006)	Facilities Convicted (June 2006)	Fines (June 2006)
Wastewater	207	20	18	3	$155 000
Air	25	13	3	0	0

*Note: The information documented in the table is for the 2004 exceedances listed in the summaries.

Environmental Officers use a risk-based approach to determine the appropriate response to any identified non-compliance, based on the extent to which it represents actual or potential human health impacts or environmental impairment, and other factors such as the compliance history of the facility.

Possible responses range along a spectrum of approaches, from compliance-assistance and education/outreach through abatement plans, issuing orders, up to and including issuing tickets and undertaking investigations that could result in a prosecution.

Interpretations of Trends and Summaries

Some facts to keep in mind when reading the trends and summaries:

- Exceedance counts can have different meanings, e.g. a limit may be based on 30 minute or annual average, an air dispersion model exceedance is counted once.
- An order issued by the ministry or a ministry investigation are likely in response to a number of exceedances.

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2004 Air Emissions Monthly Summary - Central Region

Medical Waste Management Inc.

3, 4 - 95 Deerhurst Drive
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
C of A Non-Compliance								
June 21, 2004 - June 25, 2004	324	mg/m3	any	3 exceedances	449	767	Conducting Study	Assessment underway, Other Abatement Action taken

Total C of A Non-Compliance = 3 exceedances

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2004 Air Emissions Monthly Summary - Central Region

Nestlé Canada Inc.

65 Carrier Drive
Toronto

Sector: Miscellaneous
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
C of A Non-Compliance								
January 2004	<1	odour unit	10min avg	1 exceedance	1		Action Plan Submitted - Implementing Improvements, Additional monitoring underway, New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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2004 Air Emissions Monthly Summary - Central Region

Tonolli Canada Limited

1333 Tonolli Road
Mississauga

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Air Regulation 346								
February 2004	100	µg/m3	30min avg	1 exceedance	233		Conducting Study	Provincial Officer's Order issued

Total Air Regulation 346 = 1 exceedance

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2004 Air Emissions Monthly Summary - Central Region

Universal Drum Reconditioning Company

2460 Royal Windsor Drive
Mississauga

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
XYLENE								
Air Regulation 346								
January 2004	2300	µg/m3	30min avg	1 exceedance	3084.06		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

Total Air Regulation 346 = 1 exceedance

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2004 Air Emissions Monthly Summary - Eastern Region

Nitrochem Corp.

1301 Brockchem Road, Maitland
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
Air Regulation 346								
February 2004	500	µg/m3	30min avg	2 exceedances	1506	2267	Operational Process Modification	Voluntary Abatement Program Underway
April 2004	500	µg/m3	30min avg	1 exceedance	1046.9		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 2004	500	µg/m3	30min avg	1 exceedance	1701.1		Action Plan Submitted - Implementing Improvements, Operational Process Modification	Other Abatement Action taken, Voluntary Abatement Program Underway

Total Air Regulation 346 = 4 exceedances

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2004 Air Emissions Monthly Summary - Northern Region

Abitibi-Consolidated Inc. - Fort Frances

145 Third St West
Fort Frances

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL REDUCED SULFUR								
C of A Non-Compliance								
April 4, 2004 - April 29, 2004	27	ppb	1 hr	10 exceedances	27	98	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
May 3, 2004 - May 9, 2004	27	ppb	1 hr	10 exceedances	37	67	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
June 2, 2004 - June 24, 2004	27	ppb	1 hr	21 exceedances	28	115	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
July 1, 2004 - July 26, 2004	27	ppb	1 hr	18 exceedances	28	99	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
August 1, 2004 - August 2, 2004	27	68	1 hr	10 exceedances	27	28	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
September 24, 2004 - September 28, 2004	27	ppb	1 hr	40 exceedances	28	194	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
October 2, 2004 - October 30, 2004	27	ppb	1 hr	63 exceedances	28	171	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
November 9, 2004 - November 30, 2004	27	ppb	1 hr	8 exceedances	28	41	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

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Abitibi-Consolidated Inc. - Fort Frances

145 Third St West
Fort Frances

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 3, 2004 - December 31, 2004	27	ppb	1 hr	16 exceedances	29	72	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

Total C of A Non-Compliance = 196 exceedances

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Abitibi-Consolidated Inc. - Kenora

504 Ninth Street North
Kenora

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
C of A Non-Compliance								
January 2004	20	% opacity	6min avg	1 exceedance	53		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
January 2004	20	% opacity	6min avg	3 exceedances	21	21	Operational Process Modification	Assessment Complete - No Further Action Required
January 2004	20	% opacity	6min avg	1 exceedance	21		Other	Assessment Complete - No Further Action Required
February 2004	20	% opacity	6min avg	1 exceedance	25		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
March 2004	20	% opacity	6min avg	1 exceedance	21		None	Assessment Complete - No Further Action Required
March 2004	20	% opacity	6min avg	1 exceedance	26		Other	Assessment Complete - No Further Action Required
April 13, 2004 - April 14, 2004	20	% opacity	6min avg	2 exceedances	40	40	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

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Abitibi-Consolidated Inc. - Kenora

504 Ninth Street North
Kenora

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 2004	20	% opacity	6min avg	1 exceedance	21		None	Voluntary Abatement Program Underway
May 2004	20	% opacity	6min avg	3 exceedances	21	21	Operational Process Modification	Assessment Complete - No Further Action Required
June 2004	20	% opacity	6min avg	1 exceedance	21		Operational Process Modification	Voluntary Abatement Program Underway
August 2004	20	% opacity	6min avg	2 exceedances	22	24	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
November 2004	20	% opacity	6min avg	1 exceedance	24		Ceased Operations, Operational Process Modification	Voluntary Abatement Program Underway
November 2004	20	% opacity	6min avg	1 exceedance	22		Operational Process Modification	Voluntary Abatement Program Underway
December 18, 2004 - December 29, 2004	20	% opacity	6min avg	6 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Further Action Required
December 2004	20	% opacity	6min avg	1 exceedance	21		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

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Abitibi-Consolidated Inc. - Kenora

504 Ninth Street North
Kenora

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total C of A Non-Compliance = 26 exceedances								
TOTAL HYDROCARBONS								
C of A Non-Compliance								
June 2004	100	ppm	10min avg	1 exceedance	139		Other	Provincial Officer's Order issued
Total C of A Non-Compliance = 1 exceedance								
Based on air dispersion models								

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Bowater Canadian Forest Products Inc.

156 Darrel Avenue
Thunder Bay

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
C of A Non-Compliance								
February 2004	20	% opacity	10min avg	1 exceedance	98		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Falconbridge Limited - Hoyle Twp.

N side of Hwy. 101, S. 1/2 Con. I, Lots 3 & 4
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Air Regulation 346								
December 2004	6	µg/m3	30min avg	1 exceedance	11.8		Action Plan Submitted - Implementing Improvements	Assessment underway, Other Abatement Action Taken
Total Air Regulation 346 = 1 exceedance **Based on air dispersion models**								
SULPHUR DIOXIDE								
C of A Non-Compliance								
January 2004	0.3	ppm	30min avg	2 exceedances	0.31	0.33	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
April 2004	0.3	ppm	30min avg	1 exceedance	0.35		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
June 2004	0.3	ppm	30min avg	1 exceedance	0.31		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
August 2004	0.3	ppm	30min avg	4 exceedances	0.33	0.44	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
September 2004	0.3	ppm	30min avg	1 exceedance	0.32		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

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Falconbridge Limited - Hoyle Twp.

N side of Hwy. 101, S. 1/2 Con. I, Lots 3 & 4 Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 2004	0.3	ppm	30min avg	3 exceedances	0.31	0.34	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
November 2004	0.3	ppm	30min avg	1 exceedance	0.31		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
November 2004	0.3	ppm	30min avg	1 exceedance	1.264		Action Plan Submitted - Implementing Improvements	Assessment underway
December 2004	0.3	ppm	30min avg	1 exceedance	0.42		Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
December 2004	0.3	ppm	30min avg	1 exceedance	0.361		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 16 exceedances

TOTAL SUSPENDED MATTER

Air Regulation 346

December 2004	100	µg/m3	30min avg	1 exceedance	165		Action Plan Submitted - Implementing Improvements	Assessment underway, Other Abatement Action Taken

Total Air Regulation 346 = 1 exceedance
Based on air dispersion models

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Falconbridge Limited - Sudbury

1 Longyear Drive (Falconbridge)
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SULPHUR DIOXIDE								
Order Non-Compliance								
January 2004	0.34	ppm	/hr	1 exceedance	0.36		Ceased Operations	Assessment Complete - No Further Action Required
May 2004	0.34	ppm	/hr	1 exceedance	0.4		Ceased Operations	Assessment Complete - No Further Action Required
September 2004	0.34	ppm	/hr	1 exceedance	0.46		Ceased Operations	Assessment Complete - No Further Action Required

Total Order Non-Compliance = 3 exceedances

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Fibratech Manufacturing Inc.

P.O. Box 1600 Atikokan Ontario
Atikokan

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED MATTER								
Air Regulation 346								
April 1, 2004 - October 1, 2004	100	µg/m3	30min avg	1 exceedance	199		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

Total Air Regulation 346 = 1 exceedance
Based on air dispersion models

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Inco Limited - Balsam St.

155 Balsam Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NICKEL								
Air Regulation 346								
July 2004	5	µg/m3	30min avg	1 exceedance	6.21		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
December 2004	5	µg/m3	30min avg	1 exceedance	13		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Air Regulation 346 = 2 exceedances **Based on air dispersion models**								
SULPHUR DIOXIDE								
Order Non-Compliance								
March 2004	0.3	ppm	30min avg	1 exceedance	0.42		Ceased Operations	Assessment Complete - No Further Action Required
May 2004	0.34	ppm	1hr	1 exceedance	0.42		Ceased Operations	Assessment Complete - No Further Action Required
July 2004	0.3	ppm	30min avg	1 exceedance	0.33	1.046	Ceased Operations	Assessment Complete - No Further Action Required
July 2004	0.34	ppm	1hr	1 exceedance	0.35		Ceased Operations	Assessment Complete - No Further Action Required

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Inco Limited - Balsam St.

155 Balsam Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 2004	0.3	ppm	30min avg	1 exceedance	0.67		Action plan submitted, Ceased Operations	Assessment Complete - No Further Action Required
October 2004	0.34	ppm	1hr	1 exceedance	0.37		Ceased Operations	Assessment Complete - No Further Action Required
November 2004	0.34	ppm	1hr	1 exceedance	0.43		Ceased Operations	Assessment Complete - No Further Action Required

Total Order Non-Compliance = 7 exceedances

TOTAL SUSPENDED MATTER

Air Regulation 346

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 2004	100	µg/m3	30min avg	1 exceedance	118		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
December 2004	100	µg/m3	30min avg	1 exceedance	170		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

Total Air Regulation 346 = 2 exceedances
Based on air dispersion models

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Longlac Wood Industries Inc.

210 Katamaki Road, Longlac
Greenstone

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED MATTER								
Air Regulation 346								
February 2004	100	µg/m3	30min avg	1 exceedance	300		Operational Process Modification	Provincial Officer's Order issued

Total Air Regulation 346 = 1 exceedance
Based on air dispersion models

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2004 Air Emissions Monthly Summary - Northern Region

Marathon Pulp Inc.

1 Mill Road
Marathon

Sector: Pulp and Paper
Ministry Office: Thunder Bay

OPACITY

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - January 31, 2004	20	% opacity	6min avg	31 exceedances	100		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
February 1, 2004 - February 28, 2004	20	% opacity	6min avg	29 exceedances	96.1	96.1	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
March 1, 2004 - March 31, 2004	20	% opacity	6min avg	31 exceedances	100.1	100.1	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
April 1, 2004 - April 30, 2004	20	% opacity	6min avg	30 exceedances	57.5	57.5	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
May 1, 2004 - May 31, 2004	20	% opacity	6min avg	31 exceedances	100	100	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
June 1, 2004 - June 30, 2004	20	% opacity	6min avg	30 exceedances	100	100	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
July 1, 2004 - July 31, 2004	20	% opacity	6min avg	31 exceedances	100	100	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
August 1, 2004 - August 31, 2004	20	% opacity	6min avg	31 exceedances	100	100	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

2004 Air Emissions Monthly Summary - Northern Region

Marathon Pulp Inc.

1 Mill Road
Marathon

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2004 - September 30, 2004	20	% opacity	6min avg	27 exceedances	100	100	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
October 1, 2004 - October 31, 2004	20	% opacity	6min avg	14 exceedances	20.1	100	Operational Process Modification	Other Abatement Action taken
November 1, 2004 - November 30, 2004	20	% opacity	6min avg	10 exceedances	20.2	100	Other	Other Abatement Action taken
December 1, 2004 - December 31, 2004	20	% opacity	6min avg	14 exceedances	21	100	Other	Other Abatement Action taken

Total C of A Non-Compliance = 309 exceedances

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Neenah Paper Company of Canada

21 Mill Road
Terrace Bay

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL REDUCED SULFUR								
C of A Non-Compliance								
January 1, 2004 - December 31, 2004	27	ppb	1 hr	123 exceedances	83	135	Other	Assessment underway

Total C of A Non-Compliance = 123 exceedances

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2004 Air Emissions Monthly Summary - Northern Region

Norampac Inc.

1 Baker Road
Red Rock

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
C of A Non-Compliance								
January 2004	20	% opacity	6min avg	2 exceedances	21	33	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
January 2004	20	% opacity	6min avg	1 exceedance	24.6		None	Provincial Officer's Order issued
February 2004	20	% opacity	6min avg	1 exceedance	43		Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
March 2004	20	% opacity	6min avg	2 exceedances	32.6	65	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
May 2004	20	% opacity	6min avg	2 exceedances	23	23.6	None	Provincial Officer's Order issued
June 2004	20	% opacity	6min avg	2 exceedances	48	50	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
June 2004	20	% opacity	6min avg	1 exceedance	43.8		Operational Process Modification	Provincial Officer's Order issued

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Norampac Inc.

1 Baker Road
Red Rock

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 2004	20	% opacity	6min avg	1 exceedance	25		Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
October 2004	20	% opacity	6min avg	1 exceedance	43.8		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
October 2, 2004 - October 4, 2004	20	% opacity	6min avg	1 exceedance	86		Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
November 2004	20	% opacity	6min avg	1 exceedance	61.4		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
November 2004	20	% opacity	6min avg	1 exceedance	23		Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
December 2004	20	% opacity	6min avg	1 exceedance	22.8		Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued

Total C of A Non-Compliance = 17 exceedances

TOTAL REDUCED SULFUR

C of A Non-Compliance

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2004 Air Emissions Monthly Summary - Northern Region

Norampac Inc.

1 Baker Road
Red Rock

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2004	40	µg/m3	30min avg	3 exceedances	48	109	None	Provincial Officer's Order issued
May 2004	40	µg/m3	30min avg	4 exceedances	47	51	None	Provincial Officer's Order issued
June 2004	40	µg/m3	30min avg	1 exceedance	43		None	Provincial Officer's Order issued
July 2004	40	µg/m3	30min avg	1 exceedance	70		None	Provincial Officer's Order issued
July 2004	40	µg/m3	30min avg	1 exceedance	47		Operational Process Modification	Provincial Officer's Order issued
August 2004	40	µg/m3	30min avg	4 exceedances	48	73	None	Provincial Officer's Order issued
September 2004	40	µg/m3	30min avg	5 exceedances	45	69	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
September 2004	40	µg/m3	30min avg	1 exceedance	70		None	Provincial Officer's Order issued
October 2004	40	µg/m3	30min avg	5 exceedances	48	60	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

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2004 Air Emissions Monthly Summary - Northern Region

Norampac Inc.

1 Baker Road
Red Rock

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 2004	40	µg/m3	30min avg	1 exceedance	56		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

Total C of A Non-Compliance = 26 exceedances

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Spruce Falls Inc.

1 Government Road
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
C of A Non-Compliance								
August 2004	20	% opacity	6min avg	1 exceedance	23		None Required	Assessment Complete - No Further Action Required
December 2004	20	% opacity	6min avg	1 exceedance	29.1		None Required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

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Tembec Industries Inc.

1 Mill Road
Smooth Rock Falls

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
C of A Non-Compliance								
April 21, 2004 - April 22, 2004	20	% opacity	6min avg	2 exceedances	30	30	None Required	Director's Order issued
September 2004	20	% opacity	6min avg	4 exceedances	23	54	None Required	Director's Order issued
Total C of A Non-Compliance = 6 exceedances								
TOTAL REDUCED SULFUR								
C of A Non-Compliance								
January 2004	27	ppb	30min avg	20 exceedances	29	140	None Required	Director's Order issued
March 2004	27	ppb	30min avg	7 exceedances	35	58	None Required	Director's Order issued
December 2004	27	ppb	30min avg	6 exceedances	30	45	None Required	Director's Order issued
Total C of A Non-Compliance = 33 exceedances								

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Trans-Cycle Industries, Inc.

455 Archer Drive
Kirkland Lake

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL HYDROCARBONS								
C of A Non-Compliance								
April 2004	30	ppm	any	1 exceedance	36		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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WABI Iron and Steel Corp.

330 Broadwood Ave
New Liskeard

Sector: Metal Casting
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED MATTER								
Air Regulation 346								
March 2004	100	µg/m3	30min avg	1 exceedance	7182		Other	Provincial Officer's Order issued

Total Air Regulation 346 = 1 exceedance
Based on air dispersion models

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Weyerhaeuser Company Limited - Dryden

Dryden Mill Operations, Duke Street
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DIMETHYL SULPHIDE								
Air Regulation 346								
October 2004	30	µg/m3	30min avg	1 exceedance	41.4		Action Plan Submitted - Implementing Improvements	Assessment underway

Total Air Regulation 346 = 1 exceedance
Based on air dispersion models

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Weyerhaeuser Company Limited - Kenora

1000 Jones Road
Kenora

Sector: Miscellaneous
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
C of A Non-Compliance								
February 2004	20	% opacity	6min avg	1 exceedance	21		Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
February 2004	20	% opacity	6min avg	1 exceedance	21		Operational Process Modification	Provincial Officer's Order issued
March 2004	20	% opacity	6min avg	16 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
March 2004	20	% opacity	6min avg	1 exceedance	21		Operational Process Modification	Provincial Officer's Order issued
April 12, 2004 - April 18, 2004	20	% opacity	6min avg	21 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
April 5, 2004 - April 11, 2004	20	% opacity	6min avg	7 exceedances	21	21	Operational Process Modification	Provincial Officer's Order issued

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Weyerhaeuser Company Limited - Kenora

1000 Jones Road
Kenora

Sector: Miscellaneous
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 31, 2004 - June 27, 2004	20	% opacity	6min avg	28 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Action Plan Submitted - Implementing Improvements, Operational Process Modification	Provincial Officer's Order issued
May 3, 2004 - May 23, 2004	20	% opacity	6min avg	27 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
June 28, 2004 - July 11, 2004	20	% opacity	6min avg	14 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
July 12, 2004 - July 18, 2004	20	% opacity	6min avg	21 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
August 2, 2004 - August 22, 2004	20	% opacity	6min avg	27 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued

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2004 Air Emissions Monthly Summary - Northern Region

Weyerhaeuser Company Limited - Kenora

1000 Jones Road
Kenora

Sector: Miscellaneous
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 30, 2004 - September 12, 2004	20	% opacity	6min avg	14 exceedances	21	21	Operational Process Modification	Provincial Officer's Order issued
September 13, 2004 - October 3, 2004	20	% opacity	6min avg	19 exceedances	21	21	Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
October 27, 2004 - October 30, 2004	20	% opacity	6min avg	4 exceedances	21	21	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
October 4, 2004 - October 9, 2004	20	% opacity	6min avg	6 exceedances	21	21	Additional monitoring underway	Provincial Officer's Order issued
October 12, 2004 - October 17, 2004	20	% opacity	6min avg	10 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
November 9, 2004 - November 13, 2004	20	% opacity	6min avg	10 exceedances	21	21	Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
November 3, 2004 - November 6, 2004	20	% opacity	6min avg	4 exceedances	21	21	Conducting Study	Provincial Officer's Order issued

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Weyerhaeuser Company Limited - Kenora

1000 Jones Road
Kenora

Sector: Miscellaneous
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 23, 2004 - November 28, 2004	20	% opacity	6min avg	17 exceedances	21	21	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
December 13, 2004 - January 9, 2005	20	% opacity	6min avg	28 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued

Total C of A Non-Compliance = 276 exceedances

TOTAL SUSPENDED MATTER

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 7, 2004 - October 20, 2004	80	mg/m3	any	1 exceedance	101.3		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance
Based on air dispersion models

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2004 Air Emissions Monthly Summary - West Central Region

Maple Leaf Foods Inc.

Lot 8 and 9 Conc 13 (Maryborough, Twp of Mapleton

Sector: Miscellaneous
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
C of A Non-Compliance								
September 2004	5	odour unit	10 min avg	1 exceedance	38		Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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2004 Air Emissions Monthly Summary - West Central Region

Stelco Inc.

386 Wilcox Street
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Air Regulation 346								
November 2004	20	% opacity	6 min avg	1 exceedance	31		Additional monitoring underway	Voluntary Abatement Program Underway
Total Air Regulation 346 = 1 exceedance								
SUSPENDED PARTICULATE MATTER								
Air Regulation 346								
October 2004	100	µg/m3	30 min avg	1 exceedance	130.2		Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
Total Air Regulation 346 = 1 exceedance								

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2004 Air Emissions Monthly Summary - West Central Region

Washington Mills Electro Minerals Corporation

7780 Stanley Avenue
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
IRON								
Air Regulation 346								
November 2004	10	ug/m3	30 min avg	1 exceedance	11.7		Conducting Study	Provincial Officer's Order issued
Total Air Regulation 346 = 1 exceedance								
SUSPENDED PARTICULATE MATTER								
Air Regulation 346								
November 2004	100	ug/m3	30 min avg	1 exceedance	253		Conducting Study	Provincial Officer's Order issued
Total Air Regulation 346 = 1 exceedance								

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2004 Air Emissions Monthly Summary - All Regions

Abitibi-Consolidated Inc. - Fort Frances

145 Third St West
Fort Frances

Sector: Pulp and Paper
Ministry Office: Kenora

TOTAL REDUCED SULFUR

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 4, 2004 - April 29, 2004	27	ppb	1 hr	10 exceedances	27	98	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
May 3, 2004 - May 9, 2004	27	ppb	1 hr	10 exceedances	37	67	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
June 2, 2004 - June 24, 2004	27	ppb	1 hr	21 exceedances	28	115	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
July 1, 2004 - July 26, 2004	27	ppb	1 hr	18 exceedances	28	99	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
August 1, 2004 - August 2, 2004	27	68	1 hr	10 exceedances	27	28	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
September 24, 2004 - September 28, 2004	27	ppb	1 hr	40 exceedances	28	194	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
October 2, 2004 - October 30, 2004	27	ppb	1 hr	63 exceedances	28	171	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
November 9, 2004 - November 30, 2004	27	ppb	1 hr	8 exceedances	28	41	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

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Abitibi-Consolidated Inc. - Fort Frances

145 Third St West
Fort Frances

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 3, 2004 - December 31, 2004	27	ppb	1 hr	16 exceedances	29	72	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

Total C of A Non-Compliance = 196 exceedances

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Abitibi-Consolidated Inc. - Kenora

504 Ninth Street North
Kenora

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
C of A Non-Compliance								
January 2004	20	% opacity	6min avg	1 exceedance	53		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
January 2004	20	% opacity	6min avg	3 exceedances	21	21	Operational Process Modification	Assessment Complete - No Further Action Required
January 2004	20	% opacity	6min avg	1 exceedance	21		Other	Assessment Complete - No Further Action Required
February 2004	20	% opacity	6min avg	1 exceedance	25		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
March 2004	20	% opacity	6min avg	1 exceedance	21		None	Assessment Complete - No Further Action Required
March 2004	20	% opacity	6min avg	1 exceedance	26		Other	Assessment Complete - No Further Action Required
April 13, 2004 - April 14, 2004	20	% opacity	6min avg	2 exceedances	40	40	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

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Abitibi-Consolidated Inc. - Kenora

504 Ninth Street North
Kenora

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 2004	20	% opacity	6min avg	1 exceedance	21		None	Voluntary Abatement Program Underway
May 2004	20	% opacity	6min avg	3 exceedances	21	21	Operational Process Modification	Assessment Complete - No Further Action Required
June 2004	20	% opacity	6min avg	1 exceedance	21		Operational Process Modification	Voluntary Abatement Program Underway
August 2004	20	% opacity	6min avg	2 exceedances	22	24	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
November 2004	20	% opacity	6min avg	1 exceedance	24		Ceased Operations, Operational Process Modification	Voluntary Abatement Program Underway
November 2004	20	% opacity	6min avg	1 exceedance	22		Operational Process Modification	Voluntary Abatement Program Underway
December 18, 2004 - December 29, 2004	20	% opacity	6min avg	6 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Further Action Required
December 2004	20	% opacity	6min avg	1 exceedance	21		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

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Abitibi-Consolidated Inc. - Kenora

504 Ninth Street North
Kenora

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total C of A Non-Compliance = 26 exceedances								
TOTAL HYDROCARBONS								
C of A Non-Compliance								
June 2004	100	ppm	10min avg	1 exceedance	139		Other	Provincial Officer's Order issued
Total C of A Non-Compliance = 1 exceedance								
Based on air dispersion models								

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Bowater Canadian Forest Products Inc.

156 Darrel Avenue
Thunder Bay

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
C of A Non-Compliance								
February 2004	20	% opacity	10min avg	1 exceedance	98		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Falconbridge Limited - Hoyle Twp.

N side of Hwy. 101, S. 1/2 Con. I, Lots 3 & 4
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Air Regulation 346								
December 2004	6	µg/m3	30min avg	1 exceedance	11.8		Action Plan Submitted - Implementing Improvements	Assessment underway, Other Abatement Action Taken
Total Air Regulation 346 = 1 exceedance **Based on air dispersion models**								
SULPHUR DIOXIDE								
C of A Non-Compliance								
January 2004	0.3	ppm	30min avg	2 exceedances	0.31	0.33	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
April 2004	0.3	ppm	30min avg	1 exceedance	0.35		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
June 2004	0.3	ppm	30min avg	1 exceedance	0.31		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
August 2004	0.3	ppm	30min avg	4 exceedances	0.33	0.44	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
September 2004	0.3	ppm	30min avg	1 exceedance	0.32		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

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Falconbridge Limited - Hoyle Twp.

N side of Hwy. 101, S. 1/2 Con. I, Lots 3 & 4
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 2004	0.3	ppm	30min avg	3 exceedances	0.31	0.34	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
November 2004	0.3	ppm	30min avg	1 exceedance	0.31		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
November 2004	0.3	ppm	30min avg	1 exceedance	1.264		Action Plan Submitted - Implementing Improvements	Assessment underway
December 2004	0.3	ppm	30min avg	1 exceedance	0.42		Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
December 2004	0.3	ppm	30min avg	1 exceedance	0.361		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 16 exceedances

TOTAL SUSPENDED MATTER

Air Regulation 346

December 2004	100	µg/m3	30min avg	1 exceedance	165		Action Plan Submitted - Implementing Improvements	Assessment underway, Other Abatement Action Taken

Total Air Regulation 346 = 1 exceedance
Based on air dispersion models

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Falconbridge Limited - Sudbury

1 Longyear Drive (Falconbridge)
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SULPHUR DIOXIDE								
Order Non-Compliance								
January 2004	0.34	ppm	/hr	1 exceedance	0.36		Ceased Operations	Assessment Complete - No Further Action Required
May 2004	0.34	ppm	/hr	1 exceedance	0.4		Ceased Operations	Assessment Complete - No Further Action Required
September 2004	0.34	ppm	/hr	1 exceedance	0.46		Ceased Operations	Assessment Complete - No Further Action Required

Total Order Non-Compliance = 3 exceedances

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Fibratech Manufacturing Inc.

P.O. Box 1600 Atikokan Ontario
Atikokan

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED MATTER								
Air Regulation 346								
April 1, 2004 - October 1, 2004	100	µg/m3	30min avg	1 exceedance	199		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

Total Air Regulation 346 = 1 exceedance
Based on air dispersion models

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Inco Limited - Balsam St.

155 Balsam Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NICKEL								
Air Regulation 346								
July 2004	5	µg/m3	30min avg	1 exceedance	6.21		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
December 2004	5	µg/m3	30min avg	1 exceedance	13		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Air Regulation 346 = 2 exceedances **Based on air dispersion models**								
SULPHUR DIOXIDE								
Order Non-Compliance								
March 2004	0.3	ppm	30min avg	1 exceedance	0.42		Ceased Operations	Assessment Complete - No Further Action Required
May 2004	0.34	ppm	1hr	1 exceedance	0.42		Ceased Operations	Assessment Complete - No Further Action Required
July 2004	0.3	ppm	30min avg	1 exceedance	0.33	1.046	Ceased Operations	Assessment Complete - No Further Action Required
July 2004	0.34	ppm	1hr	1 exceedance	0.35		Ceased Operations	Assessment Complete - No Further Action Required

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

Inco Limited - Balsam St.

155 Balsam Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 2004	0.3	ppm	30min avg	1 exceedance	0.67		Action plan submitted, Ceased Operations	Assessment Complete - No Further Action Required
October 2004	0.34	ppm	1hr	1 exceedance	0.37		Ceased Operations	Assessment Complete - No Further Action Required
November 2004	0.34	ppm	1hr	1 exceedance	0.43		Ceased Operations	Assessment Complete - No Further Action Required

Total Order Non-Compliance = 7 exceedances

TOTAL SUSPENDED MATTER

Air Regulation 346

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 2004	100	µg/m3	30min avg	1 exceedance	118		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
December 2004	100	µg/m3	30min avg	1 exceedance	170		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

Total Air Regulation 346 = 2 exceedances
Based on air dispersion models

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Longlac Wood Industries Inc.

210 Katamaki Road, Longlac
Greenstone

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED MATTER								
Air Regulation 346								
February 2004	100	µg/m3	30min avg	1 exceedance	300		Operational Process Modification	Provincial Officer's Order issued

Total Air Regulation 346 = 1 exceedance
Based on air dispersion models

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Maple Leaf Foods Inc.

Lot 8 and 9 Conc 13 (Maryborough, Twp of Mapleton

Sector: Miscellaneous
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
C of A Non-Compliance								
September 2004	5	odour unit	10 min avg	1 exceedance	38		Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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Marathon Pulp Inc.

1 Mill Road
Marathon

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
C of A Non-Compliance								
January 1, 2004 - January 31, 2004	20	% opacity	6min avg	31 exceedances	100		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
February 1, 2004 - February 28, 2004	20	% opacity	6min avg	29 exceedances	96.1	96.1	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
March 1, 2004 - March 31, 2004	20	% opacity	6min avg	31 exceedances	100.1	100.1	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
April 1, 2004 - April 30, 2004	20	% opacity	6min avg	30 exceedances	57.5	57.5	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
May 1, 2004 - May 31, 2004	20	% opacity	6min avg	31 exceedances	100	100	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
June 1, 2004 - June 30, 2004	20	% opacity	6min avg	30 exceedances	100	100	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
July 1, 2004 - July 31, 2004	20	% opacity	6min avg	31 exceedances	100	100	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
August 1, 2004 - August 31, 2004	20	% opacity	6min avg	31 exceedances	100	100	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

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2004 Air Emissions Monthly Summary - All Regions

Marathon Pulp Inc.

1 Mill Road
Marathon

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2004 - September 30, 2004	20	% opacity	6min avg	27 exceedances	100	100	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
October 1, 2004 - October 31, 2004	20	% opacity	6min avg	14 exceedances	20.1	100	Operational Process Modification	Other Abatement Action taken
November 1, 2004 - November 30, 2004	20	% opacity	6min avg	10 exceedances	20.2	100	Other	Other Abatement Action taken
December 1, 2004 - December 31, 2004	20	% opacity	6min avg	14 exceedances	21	100	Other	Other Abatement Action taken

Total C of A Non-Compliance = 309 exceedances

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Medical Waste Management Inc.

3, 4 - 95 Deerhurst Drive
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
C of A Non-Compliance								
June 21, 2004 - June 25, 2004	324	mg/m3	any	3 exceedances	449	767	Conducting Study	Assessment underway, Other Abatement Action taken

Total C of A Non-Compliance = 3 exceedances

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Neenah Paper Company of Canada

21 Mill Road
Terrace Bay

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL REDUCED SULFUR								
C of A Non-Compliance								
January 1, 2004 - December 31, 2004	27	ppb	1 hr	123 exceedances	83	135	Other	Assessment underway

Total C of A Non-Compliance = 123 exceedances

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Nestlé Canada Inc.

65 Carrier Drive
Toronto

Sector: Miscellaneous
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
C of A Non-Compliance								
January 2004	<1	odour unit	10min avg	1 exceedance	1		Action Plan Submitted - Implementing Improvements, Additional monitoring underway, New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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2004 Air Emissions Monthly Summary - All Regions

Nitrochem Corp.

1301 Brockchem Road, Maitland
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
Air Regulation 346								
February 2004	500	µg/m3	30min avg	2 exceedances	1506	2267	Operational Process Modification	Voluntary Abatement Program Underway
April 2004	500	µg/m3	30min avg	1 exceedance	1046.9		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 2004	500	µg/m3	30min avg	1 exceedance	1701.1		Action Plan Submitted - Implementing Improvements, Operational Process Modification	Other Abatement Action taken, Voluntary Abatement Program Underway

Total Air Regulation 346 = 4 exceedances

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2004 Air Emissions Monthly Summary - All Regions

Norampac Inc.

1 Baker Road
Red Rock

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
C of A Non-Compliance								
January 2004	20	% opacity	6min avg	2 exceedances	21	33	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
January 2004	20	% opacity	6min avg	1 exceedance	24.6		None	Provincial Officer's Order issued
February 2004	20	% opacity	6min avg	1 exceedance	43		Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
March 2004	20	% opacity	6min avg	2 exceedances	32.6	65	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
May 2004	20	% opacity	6min avg	2 exceedances	23	23.6	None	Provincial Officer's Order issued
June 2004	20	% opacity	6min avg	2 exceedances	48	50	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
June 2004	20	% opacity	6min avg	1 exceedance	43.8		Operational Process Modification	Provincial Officer's Order issued

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Norampac Inc.

1 Baker Road
Red Rock

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 2004	20	% opacity	6min avg	1 exceedance	25		Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
October 2004	20	% opacity	6min avg	1 exceedance	43.8		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
October 2, 2004 - October 4, 2004	20	% opacity	6min avg	1 exceedance	86		Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
November 2004	20	% opacity	6min avg	1 exceedance	61.4		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
November 2004	20	% opacity	6min avg	1 exceedance	23		Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
December 2004	20	% opacity	6min avg	1 exceedance	22.8		Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued

Total C of A Non-Compliance = 17 exceedances

TOTAL REDUCED SULFUR

C of A Non-Compliance

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2004 Air Emissions Monthly Summary - All Regions

Norampac Inc.

1 Baker Road
Red Rock

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2004	40	µg/m3	30min avg	3 exceedances	48	109	None	Provincial Officer's Order issued
May 2004	40	µg/m3	30min avg	4 exceedances	47	51	None	Provincial Officer's Order issued
June 2004	40	µg/m3	30min avg	1 exceedance	43		None	Provincial Officer's Order issued
July 2004	40	µg/m3	30min avg	1 exceedance	70		None	Provincial Officer's Order issued
July 2004	40	µg/m3	30min avg	1 exceedance	47		Operational Process Modification	Provincial Officer's Order issued
August 2004	40	µg/m3	30min avg	4 exceedances	48	73	None	Provincial Officer's Order issued
September 2004	40	µg/m3	30min avg	5 exceedances	45	69	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
September 2004	40	µg/m3	30min avg	1 exceedance	70		None	Provincial Officer's Order issued
October 2004	40	µg/m3	30min avg	5 exceedances	48	60	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

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2004 Air Emissions Monthly Summary - All Regions

Norampac Inc.

1 Baker Road
Red Rock

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 2004	40	µg/m3	30min avg	1 exceedance	56		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

Total C of A Non-Compliance = 26 exceedances

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Spruce Falls Inc.

1 Government Road
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
C of A Non-Compliance								
August 2004	20	% opacity	6min avg	1 exceedance	23		None Required	Assessment Complete - No Further Action Required
December 2004	20	% opacity	6min avg	1 exceedance	29.1		None Required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

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2004 Air Emissions Monthly Summary - All Regions

Stelco Inc.

386 Wilcox Street
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Air Regulation 346								
November 2004	20	% opacity	6 min avg	1 exceedance	31		Additional monitoring underway	Voluntary Abatement Program Underway
Total Air Regulation 346 = 1 exceedance								
SUSPENDED PARTICULATE MATTER								
Air Regulation 346								
October 2004	100	µg/m3	30 min avg	1 exceedance	130.2		Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
Total Air Regulation 346 = 1 exceedance								

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Tembec Industries Inc.

1 Mill Road
Smooth Rock Falls

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
C of A Non-Compliance								
April 21, 2004 - April 22, 2004	20	% opacity	6min avg	2 exceedances	30	30	None Required	Director's Order issued
September 2004	20	% opacity	6min avg	4 exceedances	23	54	None Required	Director's Order issued
Total C of A Non-Compliance = 6 exceedances								
TOTAL REDUCED SULFUR								
C of A Non-Compliance								
January 2004	27	ppb	30min avg	20 exceedances	29	140	None Required	Director's Order issued
March 2004	27	ppb	30min avg	7 exceedances	35	58	None Required	Director's Order issued
December 2004	27	ppb	30min avg	6 exceedances	30	45	None Required	Director's Order issued
Total C of A Non-Compliance = 33 exceedances								

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Tonolli Canada Limited

1333 Tonolli Road
Mississauga

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Air Regulation 346								
February 2004	100	µg/m3	30min avg	1 exceedance	233		Conducting Study	Provincial Officer's Order issued

Total Air Regulation 346 = 1 exceedance

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Trans-Cycle Industries, Inc.

455 Archer Drive
Kirkland Lake

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL HYDROCARBONS								
C of A Non-Compliance								
April 2004	30	ppm	any	1 exceedance	36		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Universal Drum Reconditioning Company

2460 Royal Windsor Drive
Mississauga

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
XYLENE								
Air Regulation 346								
January 2004	2300	µg/m3	30min avg	1 exceedance	3084.06		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

Total Air Regulation 346 = 1 exceedance

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WABI Iron and Steel Corp.

330 Broadwood Ave
New Liskeard

Sector: Metal Casting
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED MATTER								
Air Regulation 346								
March 2004	100	µg/m3	30min avg	1 exceedance	7182		Other	Provincial Officer's Order issued

Total Air Regulation 346 = 1 exceedance
Based on air dispersion models

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Washington Mills Electro Minerals Corporation

7780 Stanley Avenue
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
IRON								
Air Regulation 346								
November 2004	10	ug/m3	30 min avg	1 exceedance	11.7		Conducting Study	Provincial Officer's Order issued
Total Air Regulation 346 = 1 exceedance								
SUSPENDED PARTICULATE MATTER								
Air Regulation 346								
November 2004	100	ug/m3	30 min avg	1 exceedance	253		Conducting Study	Provincial Officer's Order issued
Total Air Regulation 346 = 1 exceedance								

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Weyerhaeuser Company Limited - Dryden

Dryden Mill Operations, Duke Street
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DIMETHYL SULPHIDE								
Air Regulation 346								
October 2004	30	µg/m3	30min avg	1 exceedance	41.4		Action Plan Submitted - Implementing Improvements	Assessment underway

Total Air Regulation 346 = 1 exceedance
Based on air dispersion models

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Weyerhaeuser Company Limited - Kenora

1000 Jones Road
Kenora

Sector: Miscellaneous
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
C of A Non-Compliance								
February 2004	20	% opacity	6min avg	1 exceedance	21		Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
February 2004	20	% opacity	6min avg	1 exceedance	21		Operational Process Modification	Provincial Officer's Order issued
March 2004	20	% opacity	6min avg	16 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
March 2004	20	% opacity	6min avg	1 exceedance	21		Operational Process Modification	Provincial Officer's Order issued
April 12, 2004 - April 18, 2004	20	% opacity	6min avg	21 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
April 5, 2004 - April 11, 2004	20	% opacity	6min avg	7 exceedances	21	21	Operational Process Modification	Provincial Officer's Order issued

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2004 Air Emissions Monthly Summary - All Regions

Weyerhaeuser Company Limited - Kenora

1000 Jones Road
Kenora

Sector: Miscellaneous
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 31, 2004 - June 27, 2004	20	% opacity	6min avg	28 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Action Plan Submitted - Implementing Improvements, Operational Process Modification	Provincial Officer's Order issued
May 3, 2004 - May 23, 2004	20	% opacity	6min avg	27 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
June 28, 2004 - July 11, 2004	20	% opacity	6min avg	14 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
July 12, 2004 - July 18, 2004	20	% opacity	6min avg	21 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
August 2, 2004 - August 22, 2004	20	% opacity	6min avg	27 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued

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Weyerhaeuser Company Limited - Kenora

1000 Jones Road
Kenora

Sector: Miscellaneous
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 30, 2004 - September 12, 2004	20	% opacity	6min avg	14 exceedances	21	21	Operational Process Modification	Provincial Officer's Order issued
September 13, 2004 - October 3, 2004	20	% opacity	6min avg	19 exceedances	21	21	Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
October 27, 2004 - October 30, 2004	20	% opacity	6min avg	4 exceedances	21	21	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
October 4, 2004 - October 9, 2004	20	% opacity	6min avg	6 exceedances	21	21	Additional monitoring underway	Provincial Officer's Order issued
October 12, 2004 - October 17, 2004	20	% opacity	6min avg	10 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued
November 9, 2004 - November 13, 2004	20	% opacity	6min avg	10 exceedances	21	21	Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
November 3, 2004 - November 6, 2004	20	% opacity	6min avg	4 exceedances	21	21	Conducting Study	Provincial Officer's Order issued

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Weyerhaeuser Company Limited - Kenora

1000 Jones Road
Kenora

Sector: Miscellaneous
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 23, 2004 - November 28, 2004	20	% opacity	6min avg	17 exceedances	21	21	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
December 13, 2004 - January 9, 2005	20	% opacity	6min avg	28 exceedances	21	21	Equipment Modified Repaired Replaced or Re-calibrated, Operational Process Modification	Provincial Officer's Order issued

Total C of A Non-Compliance = 276 exceedances

TOTAL SUSPENDED MATTER

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 7, 2004 - October 20, 2004	80	mg/m3	any	1 exceedance	101.3		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance
Based on air dispersion models

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2004 Municipal/Private Sewage Monthly Summary - Central Region

351658 Ontario Limited & 795208 Ontario Limited

8501 Mississauga Road
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
May 2004	10	mg/L	6 wk avg	1 exceedance	18.3		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
July 2004	10	mg/L	6 wk avg	1 exceedance	13.9		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

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2004 Municipal/Private Sewage Monthly Summary - Central Region

American Water Services Canada Corp.

5741 Black River Road
Georgina

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
May 2004	0.18	mg/L	monthly	1 exceedance	0.28		Other	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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City of Toronto - Highland Creek

51 Beechgrove Drive
Toronto

Sector: Sewage - Municipal
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
January 2004	1	mg/L	mon avg	1 exceedance	1.2		Other	Provincial Officer's Order issued

Total C of A Non-Compliance = 1 exceedance

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Clublink Capital Corporation - Blue Springs Golf Club

13448 Dublin Line
Halton Hills

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
September 1, 2004 - September 30, 2004	30	mg/L	mon avg	2 exceedances	30	32	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment underway

Total C of A Non-Compliance = 2 exceedances

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2004 Municipal/Private Sewage Monthly Summary - Central Region

Rattlesnake Point Golf Club Limited

5407 Regional Road 25
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
October 1, 2003 - October 31, 2003	30	mg/L	mon avg	1 exceedance	31		Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Central Region

The Regional Municipality of Durham - Harmony Creek WPCP

785 Colonel Sam Drive
Oshawa

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	1	mg/L	monthly average	1 exceedance	1.19		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Central Region

The Regional Municipality of Durham - Newcastle WPCP

1000 Toronto Street
Clarington

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL CHLORINE RESIDUAL								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	0.04	mg/L	monthly	1 exceedance	0.08		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Regional Municipality of Durham - Nonquon River WPCP

1730 Scugog Line 8
Scugog

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	11.7	kg/d	monthy average	1 exceedance	21.43		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2004 - February 29, 2004	3	mg/L	monthy average	1 exceedance	4.9		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2004 - March 31, 2004	10	mg/L	monthly average	1 exceedance	10.6		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2004 - April 30, 2004	19.4	kg/d	monthy average	1 exceedance	52.1		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2004 - April 30, 2004	5	mg/L	monthy average	1 exceedance	7.27		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2004 - May 31, 2004	11.7	kg/d	monthy average	1 exceedance	18.6		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2004 - May 31, 2004	3	mg/L	monthy average	1 exceedance	4.43		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 7 exceedances								
PHOSPHORUS								

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2004 Municipal/Private Sewage Monthly Summary - Central Region

The Regional Municipality of Durham - Nonquon River WPCP

1730 Scugog Line 8
Scugog

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	0.3	mg/L	monthly average	1 exceedance	0.34		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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The Regional Municipality of Halton - Skyway WWTP

1125 Lakeshore Road
Burlington

Sector: Sewage - Municipal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
September 1, 2003 - September 30, 2003	200	cfu/100 ml	mon avg	1 exceedance	271		Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Central Region

The Regional Municipality of York - Mount Albert WPCP

5866 Doane Road
East Gwillimbury

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
January 2004	0.1	mg/L	week	1 exceedance	0.135		New Equipment or Treatment Proces Installed	Assessment Complete - No Further Action Required
February 2004	0.1	mg/L	week	1 exceedance	0.135		New Equipment or Treatment Proces Installed	Assessment Complete - No Further Action Required
March 2004	0.1	mg/L	week	1 exceedance	0.14		New Equipment or Treatment Proces Installed	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 3 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - January 31, 2004	6	mg/L	month	1 exceedance	7.9		New Equipment or Treatment Proces Installed	Assessment Complete - No Further Action Required
February 1, 2004 - February 28, 2004	6	mg/L	month	1 exceedance	6.175		New Equipment or Treatment Proces Installed	Assessment Complete - No Further Action Required
March 1, 2004 - March 31, 2004	6	mg/L	month	1 exceedance	9.6		New Equipment or Treatment Proces Installed	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 3 exceedances								

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The Regional Municipality of York - Schomberg WPCP

Lot: 34, 35, Conc: 7,8,9, Plan King

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
April 1, 2004 - April 30, 2004	8	mg/L	/2wk	1 exceedance	13.1		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Central Region

The Regional Municipality of York - Sutton WPCP

5741 Black River Road
Georgina

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	0.18	mg/L	mon avg	1 exceedance	0.28		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	15	mg/L	mon avg	1 exceedance	22.04		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

Du Pont Canada Inc.

1400 County Road 2
Augusta

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
February 2004	25	mg/L	any	2 exceedances	37	40	Operational Process Modification	Voluntary Abatement Program Underway
March 2004	25	mg/L	any	1 exceedance	33		Operational Process Modification	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 3 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 2004	25	mg/L	any	1 exceedance	34		Operational Process Modification	Voluntary Abatement Program Underway
April 2004	25	mg/L	any	1 exceedance	43		Operational Process Modification	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 2 exceedances								

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Invista (Canada) Company - Maitland

1400 County Road 2 East, Maitland
Augusta

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
May 2004	25	mg/L	any	1 exceedance	42		Operational Process Modification	Assessment Complete - No Further Action Required
June 2004	25	mg/L	any	1 exceedance	52		New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 2 exceedances

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Laurentian Bank of Canada

12 Flags Service Centre, Brookdale Ave
Cornwall

Sector: Miscellaneous
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
October 7, 2004 - October 31, 2004	2	mg/L	/mon	4 exceedances	16.4	16.4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 4 exceedances

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Petro-Canada - Loyalist

Lot 17, 18, conc 5, Loyalist Township
Loyalist

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
(AMMONIA+AMMONIUM) NITROGEN								
C of A Non-Compliance								
January 1, 2004 - January 31, 2004	8	mg/L	mon avg	1 exceedance	14.68		Action Plan Submitted - Implementing Improvements, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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Stirling Public Utilities Commission

Lot 21, 22, Conc 9, Quinte West
Quinte West

Sector: Sewage - Municipal
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
March 31, 2004 - May 31, 2004	25	mg/L	annual avg	1 exceedance	32.6		Other	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

Sunny Creek Estates Ltd.

Lot 12, conc BF, Quinte West
Quinte West

Sector: Miscellaneous
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
June 2004	1	mg/L	/mon	1 exceedance	4.97		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of Loyalist Township

Lot 37, Conc 2, Loyalist Township
Loyalist

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH								
C of A Non-Compliance								
April 7, 2004 - April 8, 2004	9.5	pH	/d	2 exceedances	9.6	9.6	Conducting Study, New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway
May 17, 2004 - July 30, 2004	9.5	pH	/d	45 exceedances	9.53	10.83	Conducting Study, New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 47 exceedances								
PHOSPHORUS								
C of A Non-Compliance								
August 1, 2004 - August 31, 2004	1	mg/L	mon avg	1 exceedance	1.22		Conducting Study	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of the City of Brockville

Lot 6, conc 1, Elizabethtown-Kitley
Elizabethtown-Kitley

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
February 1, 2003 - January 31, 2004	35	mg/L	rolling avg	1 exceedance	52.6		Other	Provincial Officer's Order issued
February 1, 2003 - January 31, 2004	763	kg/d	rolling avg	1 exceedance	944		Other	Provincial Officer's Order issued
March 1, 2003 - February 29, 2004	35	mg/L	rolling avg	1 exceedance	50.25		Other	Provincial Officer's Order issued
March 1, 2003 - February 29, 2004	763	kg/d	rolling avg	1 exceedance	912.88		Other	Provincial Officer's Order issued
April 1, 2003 - March 31, 2004	35	mg/L	rolling avg	1 exceedance	50.34		Other	Provincial Officer's Order issued
April 1, 2003 - March 31, 2004	763	kg/d	rolling avg	1 exceedance	909.73		Other	Provincial Officer's Order issued
May 1, 2003 - April 30, 2004	35	mg/L	rolling avg	1 exceedance	49.66		Other	Provincial Officer's Order issued
May 1, 2003 - April 30, 2004	763	kg/d	rolling avg	1 exceedance	911.12		Other	Provincial Officer's Order issued

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Brockville

Lot 6, conc 1, Elizabethtown-Kitley
Elizabethtown-Kitley

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 30, 2003 - May 31, 2004	35	mg/L	rolling avg	1 exceedance	49.81		Other	Provincial Officer's Order issued
April 30, 2003 - May 31, 2004	763	kg/d	rolling avg	1 exceedance	910.9		Other	Provincial Officer's Order issued
July 1, 2003 - June 30, 2004	35	mg/L	rolling avg	1 exceedance	49.97		Other	Provincial Officer's Order issued
July 1, 2003 - June 30, 2004	763	kg/d	rolling avg	1 exceedance	917.15		Other	Provincial Officer's Order issued
August 1, 2003 - July 31, 2004	35	mg/L	rolling avg	1 exceedance	50.11		Other	Provincial Officer's Order issued
August 1, 2003 - July 31, 2004	763	kg/d	rolling avg	1 exceedance	925.57		Other	Provincial Officer's Order issued
August 2004	35	mg/L	rolling avg	1 exceedance	49.13		Other	Provincial Officer's Order issued
August 2004	763	kg/d	rolling avg	1 exceedance	919.53		Other	Provincial Officer's Order issued
September 2004	35	mg/L	rolling avg	1 exceedance	49.35		Other	Provincial Officer's Order issued

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Brockville

Lot 6, conc 1, Elizabethtown-Kitley
Elizabethtown-Kitley

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 2004	763	kg/d	rolling avg	1 exceedance	959.8		Other	Provincial Officer's Order issued
November 1, 2003 - October 31, 2004	35	mg/L	rolling avg	1 exceedance	48.16		Other	Provincial Officer's Order issued
November 1, 2003 - October 31, 2004	763	kg/d	rolling avg	1 exceedance	941.45		Other	Provincial Officer's Order issued
December 1, 2003 - November 30, 2004	35	mg/L	rolling avg	1 exceedance	48.21		Other	Provincial Officer's Order issued
December 1, 2003 - November 30, 2004	763	kg/d	rolling avg	1 exceedance	933.69		Other	Provincial Officer's Order issued
January 1, 2004 - December 31, 2004	35	mg/L	rolling avg	1 exceedance	47.07		Other	Provincial Officer's Order issued
January 1, 2004 - December 31, 2004	763	kg/d	rolling avg	1 exceedance	922.68		Other	Provincial Officer's Order issued

Total C of A Non-Compliance = 24 exceedances

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The Corporation of the City of Kawartha Lakes

Lot 26, 27, conc 6, Ops Township
Kawartha Lakes

Sector: Sewage - Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	3	mg/L	mon avg	1 exceedance	3.4		Training/Procedure Change	Other Abatement Action taken

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the City of Pembroke

98 Rankin Street
Pembroke

Sector: Sewage - Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINATED WATER								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	1	mg/L	mon avg	1 exceedance	1.1		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of North Grenville

Lot 29, conc 1, North Grenville
North Grenville

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
June 8, 2004 - June 9, 2004	2	mg/L	/d	2 exceedances	6.71	13.36	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 2 exceedances

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The Corporation of the Town of Deep River

Cedar Road
Deep River

Sector: Sewage - Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
January 2004	5	mg/L	/d	1 exceedance	6.34		Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Town of Mississippi Mills

lot 16, conc 8, Mississippi Mills
Mississippi Mills

Sector: Sewage - Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
September 1, 2004 - September 30, 2004	0.5	mg/L	mon avg	1 exceedance	0.52		Additional monitoring underway	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Prescott

3126 Highway 2
Prescott

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Policy/Guideline								
December 2004	50	%	annual avg	1 exceedance	48.9		Other	Other Abatement Action taken

Total Policy/Guideline = 1 exceedance

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The Corporation of the Town of Renfrew

330 Mutual St
Renfrew

Sector: Sewage - Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Policy/Guideline								
January 1, 2004 - December 31, 2004	0.7	%	annual avg	1 exceedance	49.12		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Policy/Guideline = 1 exceedance

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The Corporation of the Township of Alfred and Plantagenet

Lot 6, conc 5, Alfred and Plantagenent Township
Alfred and Plantagenet

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
October 1, 2004 - December 31, 2004	25	ppm	/quart	1 exceedance	33.75		Training/Procedure Change	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Township of Champlain

lot 5, 6, conc 6, Champlain township
Champlain

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
November 2004	1.7	ppm	any	2 exceedances	1.79	2.13	Additional monitoring underway	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - April 30, 2004	20	mg/L	/quart	1 exceedance	176		Operational Process Modification	Other Abatement Action taken
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of the Township of North Dundas

Lot 20, conc 4, North Dundas
North Dundas

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Policy/Guideline								
April 2004	25	mg/L	none	1 exceedance	30.5		None	Assessment Complete - No Further Action Required

Total Policy/Guideline = 1 exceedance

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The Corporation of the Township of North Stormont (OCWA)

Lot 22, conc 7, North Stormont
North Stormont

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
April 23, 2004 - April 29, 2004	15	mg/L	any	1 exceedance	15.1		Other	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Township of South Dundas

Golf Club Road
South Dundas

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline								
May 1, 2004 - May 31, 2004	1	mg/L	mon avg	1 exceedance	1.27		Conducting Study, Treatement Process Upgrades Underway/Completed	Other Abatement Action taken

Total Policy/Guideline = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of South Glengarry

Lot 35, 36, 37, conc 1, South Glengarry
South Glengarry

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
August 2004	30	mg/L	/mon	1 exceedance	42.25		None	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Northern Region

City of Greater Sudbury

1173 Kelly Lake Road
Greater Sudbury

Sector: Sewage - Municipal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
December 2004	20	mg/L	/yr	1 exceedance	23.9		Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A Non-Compliance								
July 2004	500	CT/100 mL	/mon	1 exceedance	2849		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
December 2004	20	mg/L	/yr	1 exceedance	25.9		Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								

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2004 Municipal/Private Sewage Monthly Summary - Northern Region

The Corporation of the City of North Bay

650 Memorial Drive
North Bay

Sector: Sewage - Municipal
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
September 1, 2004 - September 30, 2004	1	mg/L	/mon	1 exceedance	1.08		Additional monitoring underway	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of West Nipissing

1 Third Street, Sturgeon Falls
West Nipissing

Sector: Sewage - Municipal
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	200	CT/100 mL	mon avg	1 exceedance	864.5		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
April 1, 2004 - April 30, 2004	200	CT/100 mL	mon avg	1 exceedance	437		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
May 1, 2004 - May 31, 2004	200	CT/100 mL	mon avg	1 exceedance	1843.5		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
December 1, 2004 - December 31, 2004	200	CT/100 mL	mon avg	1 exceedance	430		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 4 exceedances

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

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2004 Municipal/Private Sewage Monthly Summary - Northern Region

The Corporation of the Municipality of West Nipissing

1 Third Street, Sturgeon Falls
West Nipissing

Sector: Sewage - Municipal
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - December 31, 2004	25	mg/L	annual avg	1 exceedance	26.25		Other	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Northern Region

The Corporation of the Town of Espanola

200 Bois Street
Espanola

Sector: Sewage - Municipal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
January 2004	3490	m3	/d	10 exceedances	3492	3805	Operational Process Modification	Additional requirements added in certificate of approval/permit
February 2004	3490	m3	/d	3 exceedances	3943	9954	Operational Process Modification	Additional requirements added in certificate of approval/permit
March 2004	3490	m3	/d	3 exceedances	3913	4587	Operational Process Modification	Additional requirements added in certificate of approval/permit
December 2004	3490	m3	/d	3 exceedances	3645	4892	Operational Process Modification	Additional requirements added in certificate of approval/permit

Total C of A Non-Compliance = 19 exceedances

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2004 Municipal/Private Sewage Monthly Summary - Northern Region

The Corporation of the Town of Kapuskasing

Montgomery Street North
Kapuskasing

Sector: Sewage - Municipal
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	200	CT/100 mL	/mon	1 exceedance	2099.78		None Required	Voluntary Abatement Program Underway
June 1, 2004 - June 30, 2004	200	CT/100 mL	/mon	1 exceedance	226.79		None Required	Voluntary Abatement Program Underway
July 1, 2004 - July 31, 2004	200	CT/100 mL	/mon	1 exceedance	1331		None Required	Voluntary Abatement Program Underway
August 1, 2004 - August 31, 2004	200	CT/100 mL	/mon	1 exceedance	8642.97		None Required	Voluntary Abatement Program Underway
September 1, 2004 - September 30, 2004	200	CT/100 mL	/mon	1 exceedance	629.97		None Required	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 5 exceedances

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2004 Municipal/Private Sewage Monthly Summary - Northern Region

The Corporation of the Township of Atikokan

101 Little Falls Road
Atikokan

Sector: Sewage - Municipal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
December 2004	25	mg/L	annual	1 exceedance	40		Other	Other Abatement Action taken

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Township of Manitouwadge

Lot M179, Conc BLKA
Manitouwadge

Sector: Sewage - Municipal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
July 2004	25	mg/L	/d	1 exceedance	97		New Equipment or Treatment Process Installed	Other Abatement Action taken
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
April 2004	30	mg/L	/d	1 exceedance	72		New Equipment or Treatment Process Installed	Other Abatement Action taken
June 2004	30	mg/L	/d	1 exceedance	36		New Equipment or Treatment Process Installed	Other Abatement Action taken
Total C of A Non-Compliance = 2 exceedances								

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2004 Municipal/Private Sewage Monthly Summary - Northern Region

The Corporation of the Township of McGarry

McGarry Mining Claim Mc L5414 PCL 348CST
McGarry

Sector: Sewage - Municipal
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Policy/Guideline								
December 2004	50	%	annual avg	1 exceedance	23.6		None Required	Other Abatement Action taken

Total Policy/Guideline = 1 exceedance

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The Corporation of the Village of Thornloe

Lot: 1, Conc: 6, Harley Township
Harley

Sector: Sewage - Municipal
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
March 2004	1	mg/L	annual avg	1 exceedance	1.146		None Required	Provincial Officer's Order issued
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 2004	25	mg/L	annual avg	1 exceedance	590		None Required	Provincial Officer's Order issued
March 2004	37.5	kg/d	annual avg	1 exceedance	415		None Required	Provincial Officer's Order issued
Total C of A Non-Compliance = 2 exceedances								

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2004 Municipal/Private Sewage Monthly Summary - Southwestern Region

Anthony's Mobile Home Park

3100 Dorchester Road
Thames Centre

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline								
May 2004	1	mg/L	rolling avg	1 exceedance	1.35		None	Provincial Officer's Order issued

Total Policy/Guideline = 1 exceedance

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Bruce Power Inc. (Bruce Energy Centre Sewage Works)

Kincardine

Sector: Miscellaneous
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
January 1, 2004 - February 28, 2004	30	mg/L	mon avg	2 exceedances	37.7	39.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
January 1, 2004 - February 28, 2004	45	mg/L	/d	3 exceedances	47	57	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 5 exceedances								
FREE AMMONIA								
C of A Non-Compliance								
April 1, 2004 - July 31, 2004	10	mg/L	/d	18 exceedances	12.5	13.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 1, 2004 - July 31, 2004	7.5	mg/L	mon avg	3 exceedances	10.91	11.31	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 21 exceedances								
PHOSPHORUS								
C of A Non-Compliance								

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Bruce Power Inc. (Bruce Energy Centre Sewage Works)

Kincardine

Sector: Miscellaneous
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - January 31, 2004	1	mg/L	mon avg	1 exceedance	1.04		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

TOTAL CHLORINE RESIDUAL

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 2004	1	mg/L	/d	1 exceedance	1.86		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2004 - July 31, 2004	30	mg/L	/mon	3 exceedances	30.6	34.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
January 1, 2004 - August 31, 2004	45	mg/L	/d	9 exceedances	58	74	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 12 exceedances

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Elgin Manor Home for the Aged

39232 Fingal Line
Southwold

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
December 1, 2004 - December 31, 2004	10	mg/L	mon avg	1 exceedance	10.5		New Equipment or Treatment Process Installed	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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London District Catholic School Board (Regina Mundi)

5052 Wellington Road South
London

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
January 15, 2004 - January 26, 2004	4	mg/L	/d	2 exceedances	4.6	7.7	Other	Voluntary Abatement Program Underway
February 5, 2004 - February 19, 2004	4	mg/L	/d	3 exceedances	6.2	14.3	Other	Voluntary Abatement Program Underway
March 11, 2004 - March 11, 2005	4	mg/L	/d	1 exceedance	4.4		Other	Voluntary Abatement Program Underway
October 7, 2004 - October 23, 2004	4	mg/L	/d	3 exceedances	6.8	9.6	Other	Voluntary Abatement Program Underway
November 4, 2004 - November 18, 2004	4	mg/L	any	6 exceedances	11.4	18.3	Other	Voluntary Abatement Program Underway
December 9, 2004 - December 16, 2004	4	mg/L	/d	4 exceedances	13.2	14	Other	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 19 exceedances

LOW PH EFFLUENT

C of A Non-Compliance

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London District Catholic School Board (Regina Mundi)

5052 Wellington Road South
London

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 26, 2004 - January 29, 2004	6	pH	any	2 exceedances	5.99	4.9	Other	Voluntary Abatement Program Underway
February 12, 2004 - February 19, 2004	6	pH	any	2 exceedances	5.68	5.73	Other	Voluntary Abatement Program Underway
September 2004	6	pH	any	1 exceedance	5.38		Operational Process Modification	Voluntary Abatement Program Underway
September 2004	6	pH	any	1 exceedance	5.38		Other	Voluntary Abatement Program Underway
October 2004	6	pH	any	1 exceedance	5.69		Operational Process Modification	Voluntary Abatement Program Underway
October 2004	6	pH	any	1 exceedance	5.69		Other	Voluntary Abatement Program Underway
December 2004	6	pH	any	1 exceedance	5.64		Operational Process Modification	Voluntary Abatement Program Underway
December 2004	6	pH	any	1 exceedance	5.64		Other	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 10 exceedances

PHOSPHORUS

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London District Catholic School Board (Regina Mundi)

5052 Wellington Road South
London

Sector: Miscellaneous
Ministry Office: London

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - January 31, 2004	1	mg/L	mon avg	2 exceedances	1.38	3.67	Other	Voluntary Abatement Program Underway
February 1, 2004 - February 29, 2004	1	mg/L	mon avg	2 exceedances	2.45	2.45	Other	Voluntary Abatement Program Underway
May 2004	1	mg/L	mon avg	1 exceedance	1.4		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2004 - May 31, 2004	1	mg/L	mon avg	1 exceedance	1.4		Other	Voluntary Abatement Program Underway
June 1, 2004 - June 30, 2004	1	mg/L	mon avg	1 exceedance	1.5		New Equipment or Treatment Process Installed, Operational Process Modification	Voluntary Abatement Program Underway
June 1, 2004 - June 30, 2004	1	mg/L	mon avg	1 exceedance	1.5		Other	Voluntary Abatement Program Underway
December 1, 2004 - December 31, 2004	1	mg/L	mon avg	1 exceedance	1.44		New Equipment or Treatment Process Installed, Operational Process Modification	Voluntary Abatement Program Underway
December 1, 2004 - December 31, 2004	1	mg/L	mon avg	1 exceedance	1.44		Other	Voluntary Abatement Program Underway

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London District Catholic School Board (Regina Mundi)

5052 Wellington Road South
London

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total C of A Non-Compliance = 10 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - December 31, 2004	25	mg/L	annual avg	1 exceedance	42.54		Treatement Process Upgrades Underway/Completed	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								

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Muskoka Centre WPCP (OCWA)

1083 Muskoka Beach Road
Gravenhurst

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
January 2004	1	mg/L	mon avg	1 exceedance	1.2		Conducting Study	Assessment Complete - No Further Action Required
February 2004	1	mg/L	mon avg	1 exceedance	1.55		Conducting Study	Assessment Complete - No Further Action Required
June 2004	1	mg/L	/mon	1 exceedance	1.59		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 3 exceedances

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Ontario Educational Leadership Centre - Ramara

Longford Mills
Ramara

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
November 2004	0.5	mg/L	mon avg	1 exceedance	5		Training/Procedure Change	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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Petro-Canada - Innisfil Service Centre

Innisfil

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
November 1, 2004 - November 30, 2004	200	CT/100 mL	mon avg	1 exceedance	2862		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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RioCan Holdings Inc. - Orillia Square Mall

1024 Brodie Drive
Severn

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
June 1, 2004 - June 30, 2004	5	mg/L	/mon	1 exceedance	10		Operational Process Modification	Assessment Complete - No Further Action Required
July 1, 2004 - July 31, 2004	5	mg/L	/mon	1 exceedance	17		Operational Process Modification	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 2 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	15	mg/L	/mon	1 exceedance	17		Operational Process Modification	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of the City of London (Greenway WPCP)

109 Greenside Avenue
London

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	37520	m3	/d	8 exceedances	38900	39700	None	Assessment Complete - No Further Action Required
March 2, 2004 - March 31, 2004	51140	m3	/d	13 exceedances	51400	60200	None	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 21 exceedances

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The Corporation of the City of London (Pottersburg STP)

1141 Hamilton Road
London

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
August 1, 2004 - August 31, 2004	0.75	mg/L	mon avg	1 exceedance	0.89		None required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the City of London (Southland Park STP)

82 Dennis St.
London

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
February 1, 2004 - October 31, 2004	10	mg/L	/mon	2 exceedances	11.7	12	None	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

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The Corporation of the City of Sarnia (333 St. Andrews Street)

333 St. Andrews Street
Sarnia

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
March 2004	3	mg/L	/mon	1 exceedance	11.1		Conducting Study	Provincial Officer's Order issued
April 2004	3	mg/L	/mon	1 exceedance	3.68		Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 2 exceedances								
AMMONIUM								
C of A Non-Compliance								
January 2004	3	mg/L	mon avg	1 exceedance	4.5		Conducting Study	Provincial Officer's Order issued
February 2004	3	mg/L	90d avg	1 exceedance	12.45		Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 2 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
February 2004	15	mg/L	mon avg	1 exceedance	20		Conducting Study	Provincial Officer's Order issued

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The Corporation of the City of Sarnia (333 St. Andrews Street)

333 St. Andrews Street
Sarnia

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
February 2004	15	mg/L	mon avg	1 exceedance	15.2		Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of the City of Sarnia (Bright's Grove Sewage Treatment Facility)

Lot 3, 4 & 5, Front Conc, County of Lambton
Sarnia

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
June 30, 2004 - November 22, 2004	3	mg/L	any	3 exceedances	3.1	4.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete- No Further Action Required
Total C of A Non-Compliance = 3 exceedances								
Order Non-Compliance								
April 2004	12	mg/L	any	1 exceedance	18		Equipment Modified, Repaired, Replaced or Re-calibrated	Director's Order issued
Total Order Non-Compliance = 1 exceedance								
EXCHERICHIA COLI								
Order Non-Compliance								
April 2004	200	Becquerel/L	/wk	1 exceedance	461	462	Equipment Modified, Repaired, Replaced or Re-calibrated	Director's Order issued
Total Order Non-Compliance = 1 exceedance								

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The Corporation of the City of Windsor (Little River)

9400 Little River Road
Windsor

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - January 31, 2004	15	mg/L	mon avg	1 exceedance	16.9		Conducting Study, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
March 1, 2004 - March 31, 2004	15	mg/L	mon avg	1 exceedance	16.8		Conducting Study, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
April 1, 2004 - April 30, 2004	15	mg/L	mon avg	1 exceedance	18.6		Conducting Study, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
May 1, 2004 - May 31, 2004	15	mg/L	mon avg	1 exceedance	18.7		Conducting Study, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 4 exceedances

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The Corporation of the County of Oxford (Drumbo STP)

Blandford-Blenheim

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
October 1, 2004 - October 31, 2004	10	mg/L	/mon	2 exceedances	23	57	Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
November 1, 2004 - November 30, 2004	10	mg/L	/mon	1 exceedance	15.5		Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of the District of Muskoka (Port Severn)

115 Lone Pine Road, Port Severn.
Georgian Bay

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
C of A Non-Compliance								
August 2004	5.5	pH	any	1 exceedance	5.2		Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Arran-Elderslie (Chesley)

4th Street Southwest
Arran-Elderslie

Sector: Sewage - Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	1460.8	m3	/d	1 exceedance	1758		None Required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Bluewater (Bayfield)

Mill road
Bluewater

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
EXCHERICHIA COLI								
C of A Non-Compliance								
March 2004	200	CT/100 mL	/mon	1 exceedance	14000		Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Central Huron (Clinton STP)

32 Walker Street
Central Huron

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 2004	10	mg/L	mon avg	1 exceedance	11.8		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
February 2004	10	mg/L	mon avg	1 exceedance	18.7		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

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The Corporation of the Municipality of Chatham-Kent (Ridgetown Lagoons)

Chatham-Kent

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
August 1, 2004 - August 31, 2004	10	mg/L	mon avg	1 exceedance	15		Conducting Study	Assessment underway
Total C of A Non-Compliance = 1 exceedance								
EXCHERICHIA COLI								
C of A Non-Compliance								
August 1, 2004 - August 31, 2004	200	CT/100 mL	mon avg	1 exceedance	900		Conducting Study	Assessment underway
October 1, 2004 - October 31, 2004	200	mg/L	mon avg	1 exceedance	590		Conducting Study	Assessment underway
Total C of A Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A Non-Compliance								
August 1, 2004 - August 31, 2004	0.5	mg/L	mon avg	1 exceedance	0.6		Conducting Study	Assessment underway
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Municipality of Chatham-Kent (Ridgetown Lagoons)

Chatham-Kent

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2004 - August 31, 2004	10	mg/L	mon avg	1 exceedance	29		Conducting Study	Assessment underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Chatham-Kent (Tilbury)

20925 Clouthier St.
Lakeshore

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline								
October 1, 2004 - October 31, 2004	1	mg/L	mon avg	1 exceedance	1.2		New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
May 1, 2003 - May 31, 2003	1	mg/L	mon avg	1 exceedance	1.4		New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total Policy/Guideline = 2 exceedances

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The Corporation of the Municipality of Dutton/Dunwich

Dutton/Dunwich

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
December 1, 2004 - December 31, 2004	3	mg/L	mon avg	1 exceedance	7.7		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Municipality of Kincardine (Kincardine STP)

Bruce Avenue
Kincardine

Sector: Sewage - Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
April 1, 2004 - April 30, 2004	1	mg/L	/mon	1 exceedance	1.56		Other	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Leamington

435 Seacliff Drive East
Leamington

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	15	mg/L	mon avg	1 exceedance	19.3		Training/Procedure Change	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of North Perth (Listowel STP)

North Perth

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
February 2004	3.62	mg/L	mon avg	1 exceedance	8.5		None required	Assessment Complete - Incident Resolved
February 2004	32.8	kg/d	mon avg	1 exceedance	52.8		None required	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 2 exceedances

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Municipality of South Huron (Exeter)

South Huron

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
EXCHERICHIA COLI								
C of A Non-Compliance								
February 2004	200	CT/100 mL	/wk	2 exceedances	1650	1700	Operational Process Modification	Voluntary Abatement Program Underway
October 1, 2004 - October 20, 2004	200	cfu/100 ml	mon avg	1 exceedance	216		Conducting Study	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 3 exceedances

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Municipality of Southwest Middlesex

Southwest Middlesex

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
January 1, 2004 - January 31, 2004	5	mg/L	mon avg	5 exceedances	6.71	10.46	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 1, 2004 - January 31, 2004	7.5	mg/L	/d	2 exceedances	10.4	10.4	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
October 1, 2004 - October 31, 2004	3	mg/L	mon avg	1 exceedance	3.45		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
August 26, 2004 - October 7, 2004	4.5	mg/L	mon avg	3 exceedances	7.4	10.9	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 11 exceedances								
EXCHERICHIA COLI								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	200	cfu/100 ml	mon avg	1 exceedance	246		New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
July 23, 2004 - November 10, 2004	1000	cfu/100 ml	mon avg	2 exceedances	1480	8260	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

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The Corporation of the Municipality of Southwest Middlesex

Southwest Middlesex

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2004 - November 30, 2004	200	cfu/100 ml	mon avg	1 exceedance	242.11		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 4 exceedances

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2004 - November 30, 2004	15	mg/L	mon avg	1 exceedance	18.75		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Strathroy-Caradoc (Strathroy STP)

27886 Pike Road
Adelaide Metcalfe

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
August 2, 2004 - September 30, 2004	2	mg/L	/mon	2 exceedances	2.45	3.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

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The Corporation of the Municipality of West Elgin (Rodney)

West Elgin

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
December 1, 2004 - December 31, 2004	0.5	mg/L	mon avg	1 exceedance	0.6		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Town of Amherstburg (Malden Area Sewage Works)

Lakeside Road
Amherstburg

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
June 1, 2004 - June 30, 2004	1.5	mg/L	/wk	1 exceedance	1.79		New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
July 1, 2004 - July 31, 2004	1.5	mg/L	/wk	3 exceedances	2.29	1	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 4 exceedances

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The Corporation of the Town of Amherstburg (McGregor Sewage Lagoon)

Amherstburg

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	0.5	mg/L	mon avg	1 exceedance	0.52		New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Town of Essex (Colchester South Lagoon)

125 Cornwall Road
Essex

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	1	mg/L	mon avg	1 exceedance	1.96		Conducting Study	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	30	mg/L	mon avg	1 exceedance	48.25		Conducting Study	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of the Town of Kingsville (Lakeshore West WPCP)

690 Heritage Road
Kingsville

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	3	mg/L	mon avg	1 exceedance	3.95		Operational Process Modification	Assessment Complete - No Further Action Required
March 2004	3	mg/L	mon avg	1 exceedance	3.53		Operational Process Modification	Assessment Complete - No Further Action Required
November 1, 2004 - November 30, 2004	3	mg/L	mon avg	2 exceedances	9.43	11.8	Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 4 exceedances

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The Corporation of the Town of Lakeshore (Belle River-Maidstone WPCP)

276 Rourke Line Road, Belle River
Lakeshore

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
June 1, 2004 - June 30, 2004	1.5	mg/L	mon avg	1 exceedance	3.451		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2004 - July 31, 2004	1.5	mg/L	mon avg	2 exceedances	2.929	4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2004 - September 30, 2004	1.5	mg/L	mon avg	1 exceedance	3.447		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 4 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
December 1, 2004 - December 31, 2004	15	mg/L	mon avg	1 exceedance	19.75		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of the Town of Lakeshore (South Woodslee WPCP)

Hamlet of South Woodslee
Lakeshore

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	0.3	mg/L	mon avg	4 exceedances	0.3057	0.3057	Conducting Study, Operational Process Modification	Provincial Officer's Order issued
April 1, 2004 - April 30, 2004	3	mg/L	mon avg	1 exceedance	6.72		Conducting Study, Operational Process Modification	Provincial Officer's Order issued
July 1, 2004 - July 31, 2004	0.63	mg/L	mon avg	2 exceedances	0.648	1.5	Conducting Study, Operational Process Modification	Provincial Officer's Order issued
Total C of A Non-Compliance = 7 exceedances								
LOW PH EFFLUENT								
C of A Non-Compliance								
July 7, 2004 - July 22, 2004	6	pH	/d	7 exceedances	4.78	4.61	Conducting Study, Operational Process Modification	Provincial Officer's Order issued
Total C of A Non-Compliance = 7 exceedances								
PHOSPHORUS								

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The Corporation of the Town of Lakeshore (South Woodslee WPCP)

Hamlet of South Woodslee
Lakeshore

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	0.3	mg/L	mon avg	1 exceedance	0.96		Conducting Study, Operational Process Modification	Provincial Officer's Order issued
May 1, 2004 - May 31, 2004	0.3	mg/L	mon avg	4 exceedances	0.42	0.42	Conducting Study, Operational Process Modification	Provincial Officer's Order issued
December 1, 2004 - December 31, 2004	0.3	mg/L	mon avg	1 exceedance	0.53		Conducting Study, Operational Process Modification	Provincial Officer's Order issued
Total C of A Non-Compliance = 6 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	10	mg/L	mon avg	1 exceedance	13.2	14	Conducting Study, Operational Process Modification	Provincial Officer's Order issued
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of the Town of New Tecumseth (Regional plant)

6375 14th Line
New Tecumseth

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
January 1, 2004 - March 31, 2004	0.5	mg/L	mon avg	3 exceedances	0.96	2.56	Action Plan Submitted - Implementing Improvements	Director's Order issued
July 1, 2004 - September 30, 2004	0.5	mg/L	mon avg	1 exceedance	1.46		Action Plan Submitted - Implementing Improvements	Director's Order issued
October 1, 2004 - December 31, 2004	0.5	mg/L	mon avg	1 exceedance	0.52		Action Plan Submitted - Implementing Improvements	Director's Order issued
Total C of A Non-Compliance = 5 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
January 1, 2004 - March 31, 2004	15	mg/L	mon avg	2 exceedances	24	64	Action Plan Submitted - Implementing Improvements	Director's Order issued
April 1, 2004 - June 30, 2004	15	mg/L	mon avg	2 exceedances	16.6	16.7	Action Plan Submitted - Implementing Improvements, Other	Director's Order issued
July 1, 2004 - September 30, 2004	15	mg/L	mon avg	1 exceedance	19.9		Action Plan Submitted - Implementing Improvements	Director's Order issued

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of New Tecumseth (Regional plant)

6375 14th Line
New Tecumseth

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2004 - December 31, 2004	15	mg/L	mon avg	1 exceedance	59.3		Action Plan Submitted - Implementing Improvements	Director's Order issued

Total C of A Non-Compliance = 6 exceedances

ESCHERICHIA COLI

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	200	cfu/100 ml	mon avg	3 exceedances	1751	81117	Action Plan Submitted - Implementing Improvements	Director's Order issued
April 1, 2004 - June 30, 2004	200	CT/100 mL	mon avg	3 exceedances	3246	39033	Action Plan Submitted - Implementing Improvements, Other	Director's Order issued
July 1, 2004 - September 30, 2004	200	CT/100 mL	mon avg	3 exceedances	2589	4886	Action Plan Submitted - Implementing Improvements	Director's Order issued
October 1, 2004 - December 31, 2004	200	CT/100 mL	mon avg	3 exceedances	2150	10661	Action Plan Submitted - Implementing Improvements	Director's Order issued

Total C of A Non-Compliance = 12 exceedances

PHOSPHORUS

C of A Non-Compliance

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The Corporation of the Town of New Tecumseth (Regional plant)

6375 14th Line
New Tecumseth

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	0.15	mg/L	mon avg	3 exceedances	0.22	0.35	Action Plan Submitted - Implementing Improvements	Director's Order issued
April 1, 2004 - June 30, 2004	0.15	mg/L	mon avg	3 exceedances	0.22	0.42	Action Plan Submitted - Implementing Improvements, Other	Director's Order issued
October 1, 2004 - December 31, 2004	0.15	mg/L	mon avg	3 exceedances	0.16	0.19	Action Plan Submitted - Implementing Improvements	Director's Order issued

Total C of A Non-Compliance = 9 exceedances

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	15	mg/L	mon avg	2 exceedances	16.8	21.8	Action Plan Submitted - Implementing Improvements	Director's Order issued
April 1, 2004 - June 30, 2004	15	mg/L	mon avg	1 exceedance	15.3		Action Plan Submitted - Implementing Improvements, Other	Director's Order issued

Total C of A Non-Compliance = 3 exceedances

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The Corporation of the Town of New Tecumseth (Tottenham)

6830 4th Line
New Tecumseth

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIUM								
C of A Non-Compliance								
January 1, 2004 - March 31, 2004	3.3	mg/L	mon avg	3 exceedances	12.8	19.8	Action Plan Submitted - Implementing Improvements	Director's Order issued
October 1, 2004 - December 31, 2004	3.3	mg/L	mon avg	1 exceedance	4.5		Action Plan Submitted - Implementing Improvements	Director's Order issued
Total C of A Non-Compliance = 4 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
January 1, 2004 - March 31, 2004	6	mg/L	mon avg	1 exceedance	18		Action Plan Submitted - Implementing Improvements	Director's Order issued
July 1, 2004 - September 30, 2004	6	mg/L	mon avg	1 exceedance	36.5		Action Plan Submitted - Implementing Improvements	Director's Order issued
October 1, 2004 - December 31, 2004	6	mg/L	mon avg	2 exceedances	7.3	8.8	Action Plan Submitted - Implementing Improvements	Director's Order issued
Total C of A Non-Compliance = 4 exceedances								
ESCHERICHIA COLI								
C of A Non-Compliance								

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The Corporation of the Town of New Tecumseth (Tottenham)

6830 4th Line
New Tecumseth

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	80	CT/100 mL	mon avg	1 exceedance	115		Action Plan Submitted - Implementing Improvements	Director's Order issued
April 1, 2004 - June 30, 2004	80	CT/100 mL	mon avg	3 exceedances	85	171	Action Plan Submitted - Implementing Improvements	Director's Order issued

Total C of A Non-Compliance = 4 exceedances

PHOSPHORUS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	0.35	mg/L	mon avg	2 exceedances	0.39	0.63	Action Plan Submitted - Implementing Improvements	Director's Order issued
April 1, 2004 - June 30, 2004	0.1	mg/L	mon avg	2 exceedances	0.17	0.4	Action Plan Submitted - Implementing Improvements	Director's Order issued

Total C of A Non-Compliance = 4 exceedances

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	15	mg/L	mon avg	3 exceedances	15.5	36	Action Plan Submitted - Implementing Improvements	Director's Order issued

Total C of A Non-Compliance = 3 exceedances

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of Penetanguishene (Fox Street WPCP)

146 Fox Street
Penetanguishene

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	0.2	mg/L	mon avg	1 exceedance	0.24		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Town of Penetanguishene (Main Street WPCP)

24 Main Street
Penetanguishene

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	15	mg/L	mon avg	1 exceedance	18		None Required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Town of Tecumseh (Skyway)

Corner of McCord & DiCocco Sts, Oldcastle
Tecumseh

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	10	mg/L	mon avg	1 exceedance	13.4		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A Non-Compliance								
April 1, 2004 - April 30, 2004	0.5	mg/L	mon avg	4 exceedances	0.52	0.59	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 4 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - December 31, 2004	10	mg/L	mon avg	6 exceedances	10.2	29.6	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 6 exceedances								

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The Corporation of the Township of Brooke-Alvinston (Alvinston STP)

3084 River Street
Brooke-Alvinston

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
April 1, 2004 - April 30, 2004	15	mg/L	mon avg	1 exceedance	19		Other	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Township of Huron-Kinloss (Village of Ripley)

Huron-Kinloss

Sector: Sewage - Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
April 1, 2004 - April 30, 2004	30	mg/L	mon avg	1 exceedance	35.2		Conducting Study	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Township of Lucan Biddulph (Granton WPCP)

34195 Granton Line
Lucan Biddulph

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	0.3	mg/L	mon avg	1 exceedance	0.49		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
November 1, 2004 - November 30, 2004	0.3	mg/L	mon avg	1 exceedance	0.33		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 2004	10	mg/L	mon avg	1 exceedance	12.5		None	Assessment Complete - No Further Action Required
March 1, 2004 - March 31, 2004	10	mg/L	mon avg	1 exceedance	11.5		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
April 1, 2004 - April 30, 2004	10	mg/L	mon avg	1 exceedance	11		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

2004 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Township of Lucan Biddulph (Granton WPCP)

34195 Granton Line
Lucan Biddulph

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2004 - June 30, 2005	10	mg/L	mon avg	1 exceedance	10.6		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
July 1, 2004 - July 31, 2005	10	mg/L	mon avg	1 exceedance	16		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 5 exceedances

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Township of Middlesex Centre (Ilderton)

22534 Hyde Park Road
Middlesex Centre

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
March 2004	3	mg/L	mon avg	2 exceedances	3.5	11.89	Treatement Process Upgrades Underway/Completed	Assessment Complete - No Further Action Required
March 2004	5	mg/L	mon avg	1 exceedance	10.67		Treatement Process Upgrades Underway/Completed	Assessment Complete - No Further Action Required
April 2004	3	mg/L	/mon	1 exceedance	6.32		Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 4 exceedances								
LOW PH EFFLUENT								
C of A Non-Compliance								
July 4, 2004 - October 29, 2004	6	pH	/min	16 exceedances	5.01	5.94	Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 16 exceedances								
PHOSPHORUS								
C of A Non-Compliance								

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The Corporation of the Township of Middlesex Centre (Ilderton)

22534 Hyde Park Road
Middlesex Centre

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2004	0.3	mg/L	mon avg	1 exceedance	0.31		Treatement Process Upgrades Underway/Completed	Assessment Complete - No Further Action Required
May 31, 2004 - December 31, 2004	0.3	mg/L	/mon	8 exceedances	0.45	1.89	Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 9 exceedances

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2004	10	mg/L	mon avg	1 exceedance	11.86		Treatement Process Upgrades Underway/Completed	Assessment Complete - No Further Action Required
April 30, 2004 - October 29, 2004	10	mg/L	/mon	3 exceedances	11.6	15	Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 4 exceedances

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The Corporation of the Township of Middlesex Centre (Kilworth)

22265 Jefferies Drive
Middlesex Centre

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
December 2004	10	mg/L	/mon	1 exceedance	12		Operational Process Modification	Voluntary Abatement Program Underway
December 2004	15	mg/L	/mon	1 exceedance	16.5		Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 2 exceedances

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The Corporation of the Township of St. Clair (Corunna)

340 Beresford Street
St. Clair

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
June 2004	200	CT/100 mL	mon avg	1 exceedance	220		Operational Process Modification	Provincial Officer's Order issued
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
July 2004	25	mg/L	mon avg	1 exceedance	40.75		Other	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of the Village of Newbury

Newbury

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
December 2004	200	cfu/100 ml	/mon	1 exceedance	1560		None	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
June 1, 2004 - June 30, 2004	10	mg/L	/mon	3 exceedances	11.75	17.4	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment underway
Total C of A Non-Compliance = 3 exceedances								

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The Young Men's & Young Women's Christian Assoc of London (Camp Queen Elizabeth)

Beausoleil Island
Georgian Bay

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	25	m3	/mon	1 exceedance	31		Operational Process Modification	Assessment underway
August 1, 2004 - August 31, 2004	25	m3	/mon	1 exceedance	27		Operational Process Modification	Assessment underway

Total C of A Non-Compliance = 2 exceedances

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YMCA Camp Kitchikewana

Beausoleil Island
Georgian Bay

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
September 1, 2004 - September 30, 2004	0.5	mg/L	/mon	1 exceedance	0.56		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - West Central Region

City of Hamilton - Woodward

700 Woodward Avenue
Hamilton

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
June 2004	0.8	mg/L	/mon	1 exceedance	0.95		Other	Voluntary Abatement Program Underway
July 2004	0.8	mg/L	/mon	1 exceedance	0.92		Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
June 2004	25	mg/L	/mon	1 exceedance	41.5		Other	Voluntary Abatement Program Underway
June 2004	10225	kg/d	/mon	1 exceedance	15192		Other	Voluntary Abatement Program Underway
July 2004	25	mg/L	/mon	1 exceedance	36		Other	Voluntary Abatement Program Underway
July 2004	10225	kg/d	/mon	1 exceedance	13012		Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 4 exceedances								

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Jah-Jireh Seniors Ministry Association

4505 Thirty Road, RR#3
Lincoln

Sector: Sewage - Municipal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
December 2004	1	mg	/mon	1 exceedance	2.39		New Equipment or Treatment Process Installed	Other Abatement Action taken

Total C of A Non-Compliance = 1 exceedance

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The Corporation of Haldimand County - Caledonia

320 Lanark Street
Haldimand

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITRATE								
C of A Non-Compliance								
June 2004	1	mg/L	/mon	1 exceedance	6.23		Conducting Study	Assessment underway
October 2004	1	mg/L	/mon	1 exceedance	2.29		Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of Haldimand County - Jarvis

Lot 4, 5, Conc 7, Jarvis
Haldimand

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
April 2004	25	mg/L	/d	2 exceedances	27	28	None required	Assessment Complete - No Further Action Required Closed/Subordinate

Total C of A Non-Compliance = 2 exceedances

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The Corporation of Haldimand County - Oswego Park

Lot 20, 21, Conc 2, Dunnville
Haldimand

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
May 2004	1	mg/L	90 day avg	1 exceedance	1.28		Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
December 2004	25	mg/L	90 day avg	1 exceedance	38.6		Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of Haldimand County - Townsend

Lot 22, 23, Conc 8
Haldimand

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
November 2004	30	mg/L	/mon	1 exceedance	31.7		Ceased Operations	Assessment Complete - Incident Resolved
November 2004	40	mg/L	/d	1 exceedance	76		Ceased Operations	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 2 exceedances

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2004 Municipal/Private Sewage Monthly Summary - West Central Region

The Corporation of Norfolk County - Simcoe

16 Oakwood Drive
Norfolk

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
August 2004	200	CT/100 ml	/mon	1 exceedance	447		New/Modified Sampling Program Underway	Assessment underway

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of Norfolk County - Waterford

Lot 9 & 10, Conc 8
Norfolk

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
May 2004	30	mg/L	/mon	1 exceedance	44.8		New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the County of Brant - Cainsville

30 Shaver Street
Brantford

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
December 2004	170	m3	/d	1 exceedance	200		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the County of Brant - St. George

43 Victor Boulevard, St. George
Brant

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
C of A Non-Compliance								
October 2004	1.2	mg/L	seasonal avg	1 exceedance	2.7		Equipment modified, repaired, replaced or re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Town of Minto - Clifford

Lot 57 & 58, Conc C
Minto

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 2004	12	mg/L	/mon	1 exceedance	21		Training/Procedure Change	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Town of Minto - Palmerston

205 Mill Lane, Palmerston
Minto

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
February 2004	5	mg/L	rolling avg	1 exceedance	5.1		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Township of Centre Wellington - Elora

49 Guelph Road, Elora
Centre Wellington

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
January 2004	200	CT/100 mL	/mon	1 exceedance	333		New/Modified Sampling Program Underway	Assessment underway
March 2004	200	CT/100 mL	/mon	1 exceedance	514		New/Modified Sampling Program Underway	Assessment underway

Total C of A Non-Compliance = 2 exceedances

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The Corporation of the Township of Mapleton - Mapleton

7101 Sideroad 15, Maryborough
Mapleton

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
C of A Non-Compliance								
March 2004	5	mg/L	/mon	1 exceedance	6.98		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Township of Wellington North - Mount Forest

400 North Water St, West, Mount Forest
Wellington North

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline								
February 2004	1	mg/L	/mon	1 exceedance	1.37		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Policy/Guideline = 1 exceedance

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The Creative Centre for Learning and Development

6727 South Chippawa Road
West Lincoln

Sector: Sewage - Municipal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
August 9, 2004 - September 17, 2004	55	m3	any	4 exceedances	55.1	61.3	Treatement Process Upgrades	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 4 exceedances

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The Regional Municipality of Niagara - Crystal Beach

500 Ridgeway Road
Fort Erie

Sector: Sewage - Municipal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
June 2004	200	CT/100 mL	/mon	1 exceedance	856		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Regional Municipality of Niagara - Welland

505 River Road
Welland

Sector: Sewage - Municipal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
April 2004	200	CT/100 mL	/mon	1 exceedance	586		Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - West Central Region

The Regional Municipality of Waterloo - Elmira

80 First Street East
Woolwich

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
C of A Non-Compliance								
February 2004	2	mg/L	/mon	1 exceedance	4.03		Conducting Study	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - West Central Region

The Regional Municipality of Waterloo - Kitchener

368 Mill Park Drive
Kitchener

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
March 2004	200	CT/100 mL	/mon	1 exceedance	443		New/Modified Sampling Program Underway	Other Abatement Action taken
April 2004	200	CT/100 mL	/mon	1 exceedance	641		New/Modified Sampling Program Underway	Other Abatement Action taken

Total C of A Non-Compliance = 2 exceedances

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2004 Municipal/Private Sewage Monthly Summary - West Central Region

The Regional Municipality of Waterloo - Waterloo

190 University Avenue East
Waterloo

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
February 2004	15	mg/L	/mon	1 exceedance	22.84		Operational Process Modification	Assessment underway

Total C of A Non-Compliance = 1 exceedance

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The Regional Municipality of Waterloo - Wellesley

Fire Area 2156, Regional Road 12
Wilmot

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
C of A Non-Compliance								
November 2004	0.75	mg/L	/mon	1 exceedance	1.05		Other	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - All Regions

351658 Ontario Limited & 795208 Ontario Limited

8501 Mississauga Road
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
May 2004	10	mg/L	6 wk avg	1 exceedance	18.3		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
July 2004	10	mg/L	6 wk avg	1 exceedance	13.9		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

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2004 Municipal/Private Sewage Monthly Summary - All Regions

American Water Services Canada Corp.

5741 Black River Road
Georgina

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
May 2004	0.18	mg/L	monthly	1 exceedance	0.28		Other	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Anthony's Mobile Home Park

3100 Dorchester Road
Thames Centre

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline								
May 2004	1	mg/L	rolling avg	1 exceedance	1.35		None	Provincial Officer's Order issued

Total Policy/Guideline = 1 exceedance

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Bruce Power Inc. (Bruce Energy Centre Sewage Works)

Kincardine

Sector: Miscellaneous
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
January 1, 2004 - February 28, 2004	30	mg/L	mon avg	2 exceedances	37.7	39.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
January 1, 2004 - February 28, 2004	45	mg/L	/d	3 exceedances	47	57	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 5 exceedances								
FREE AMMONIA								
C of A Non-Compliance								
April 1, 2004 - July 31, 2004	10	mg/L	/d	18 exceedances	12.5	13.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 1, 2004 - July 31, 2004	7.5	mg/L	mon avg	3 exceedances	10.91	11.31	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 21 exceedances								
PHOSPHORUS								
C of A Non-Compliance								

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Bruce Power Inc. (Bruce Energy Centre Sewage Works)

Kincardine

Sector: Miscellaneous
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - January 31, 2004	1	mg/L	mon avg	1 exceedance	1.04		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

TOTAL CHLORINE RESIDUAL

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 2004	1	mg/L	/d	1 exceedance	1.86		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2004 - July 31, 2004	30	mg/L	/mon	3 exceedances	30.6	34.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
January 1, 2004 - August 31, 2004	45	mg/L	/d	9 exceedances	58	74	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 12 exceedances

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2004 Municipal/Private Sewage Monthly Summary - All Regions

City of Greater Sudbury

1173 Kelly Lake Road
Greater Sudbury

Sector: Sewage - Municipal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
December 2004	20	mg/L	/yr	1 exceedance	23.9		Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A Non-Compliance								
July 2004	500	CT/100 mL	/mon	1 exceedance	2849		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
December 2004	20	mg/L	/yr	1 exceedance	25.9		Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								

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City of Hamilton - Woodward

700 Woodward Avenue
Hamilton

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
June 2004	0.8	mg/L	/mon	1 exceedance	0.95		Other	Voluntary Abatement Program Underway
July 2004	0.8	mg/L	/mon	1 exceedance	0.92		Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
June 2004	10225	kg/d	/mon	1 exceedance	15192		Other	Voluntary Abatement Program Underway
June 2004	25	mg/L	/mon	1 exceedance	41.5		Other	Voluntary Abatement Program Underway
July 2004	10225	kg/d	/mon	1 exceedance	13012		Other	Voluntary Abatement Program Underway
July 2004	25	mg/L	/mon	1 exceedance	36		Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 4 exceedances								

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City of Toronto - Highland Creek

51 Beechgrove Drive
Toronto

Sector: Sewage - Municipal
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
January 2004	1	mg/L	mon avg	1 exceedance	1.2		Other	Provincial Officer's Order issued

Total C of A Non-Compliance = 1 exceedance

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Clublink Capital Corporation - Blue Springs Golf Club

13448 Dublin Line
Halton Hills

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
September 1, 2004 - September 30, 2004	30	mg/L	mon avg	2 exceedances	30	32	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment underway

Total C of A Non-Compliance = 2 exceedances

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Du Pont Canada Inc.

1400 County Road 2
Augusta

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
February 2004	25	mg/L	any	2 exceedances	37	40	Operational Process Modification	Voluntary Abatement Program Underway
March 2004	25	mg/L	any	1 exceedance	33		Operational Process Modification	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 3 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 2004	25	mg/L	any	1 exceedance	34		Operational Process Modification	Voluntary Abatement Program Underway
April 2004	25	mg/L	any	1 exceedance	43		Operational Process Modification	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 2 exceedances								

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Elgin Manor Home for the Aged

39232 Fingal Line
Southwold

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
December 1, 2004 - December 31, 2004	10	mg/L	mon avg	1 exceedance	10.5		New Equipment or Treatment Process Installed	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Invista (Canada) Company - Maitland

1400 County Road 2 East, Maitland
Augusta

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
May 2004	25	mg/L	any	1 exceedance	42		Operational Process Modification	Assessment Complete - No Further Action Required
June 2004	25	mg/L	any	1 exceedance	52		New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 2 exceedances

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Jah-Jireh Seniors Ministry Association

4505 Thirty Road, RR#3
Lincoln

Sector: Sewage - Municipal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
December 2004	1	mg	/mon	1 exceedance	2.39		New Equipment or Treatment Process Installed	Other Abatement Action taken

Total C of A Non-Compliance = 1 exceedance

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Laurentian Bank of Canada

12 Flags Service Centre, Brookdale Ave
Cornwall

Sector: Miscellaneous
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
October 7, 2004 - October 31, 2004	2	mg/L	/mon	4 exceedances	16.4	16.4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 4 exceedances

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London District Catholic School Board (Regina Mundi)

5052 Wellington Road South
London

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
January 15, 2004 - January 26, 2004	4	mg/L	/d	2 exceedances	4.6	7.7	Other	Voluntary Abatement Program Underway
February 5, 2004 - February 19, 2004	4	mg/L	/d	3 exceedances	6.2	14.3	Other	Voluntary Abatement Program Underway
March 11, 2004 - March 11, 2005	4	mg/L	/d	1 exceedance	4.4		Other	Voluntary Abatement Program Underway
October 7, 2004 - October 23, 2004	4	mg/L	/d	3 exceedances	6.8	9.6	Other	Voluntary Abatement Program Underway
November 4, 2004 - November 18, 2004	4	mg/L	any	6 exceedances	11.4	18.3	Other	Voluntary Abatement Program Underway
December 9, 2004 - December 16, 2004	4	mg/L	/d	4 exceedances	13.2	14	Other	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 19 exceedances

LOW PH EFFLUENT

C of A Non-Compliance

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London District Catholic School Board (Regina Mundi)

5052 Wellington Road South
London

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 26, 2004 - January 29, 2004	6	pH	any	2 exceedances	5.99	4.9	Other	Voluntary Abatement Program Underway
February 12, 2004 - February 19, 2004	6	pH	any	2 exceedances	5.68	5.73	Other	Voluntary Abatement Program Underway
September 2004	6	pH	any	1 exceedance	5.38		Operational Process Modification	Voluntary Abatement Program Underway
September 2004	6	pH	any	1 exceedance	5.38		Other	Voluntary Abatement Program Underway
October 2004	6	pH	any	1 exceedance	5.69		Operational Process Modification	Voluntary Abatement Program Underway
October 2004	6	pH	any	1 exceedance	5.69		Other	Voluntary Abatement Program Underway
December 2004	6	pH	any	1 exceedance	5.64		Operational Process Modification	Voluntary Abatement Program Underway
December 2004	6	pH	any	1 exceedance	5.64		Other	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 10 exceedances

PHOSPHORUS

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London District Catholic School Board (Regina Mundi)

5052 Wellington Road South
London

Sector: Miscellaneous
Ministry Office: London

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - January 31, 2004	1	mg/L	mon avg	2 exceedances	1.38	3.67	Other	Voluntary Abatement Program Underway
February 1, 2004 - February 29, 2004	1	mg/L	mon avg	2 exceedances	2.45	2.45	Other	Voluntary Abatement Program Underway
May 2004	1	mg/L	mon avg	1 exceedance	1.4		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2004 - May 31, 2004	1	mg/L	mon avg	1 exceedance	1.4		Other	Voluntary Abatement Program Underway
June 1, 2004 - June 30, 2004	1	mg/L	mon avg	1 exceedance	1.5		New Equipment or Treatment Process Installed, Operational Process Modification	Voluntary Abatement Program Underway
June 1, 2004 - June 30, 2004	1	mg/L	mon avg	1 exceedance	1.5		Other	Voluntary Abatement Program Underway
December 1, 2004 - December 31, 2004	1	mg/L	mon avg	1 exceedance	1.44		New Equipment or Treatment Process Installed, Operational Process Modification	Voluntary Abatement Program Underway
December 1, 2004 - December 31, 2004	1	mg/L	mon avg	1 exceedance	1.44		Other	Voluntary Abatement Program Underway

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London District Catholic School Board (Regina Mundi)

5052 Wellington Road South
London

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total C of A Non-Compliance = 10 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - December 31, 2004	25	mg/L	annual avg	1 exceedance	42.54		Treatement Process Upgrades Underway/Completed	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								

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Muskoka Centre WPCP (OCWA)

1083 Muskoka Beach Road
Gravenhurst

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
January 2004	1	mg/L	mon avg	1 exceedance	1.2		Conducting Study	Assessment Complete - No Further Action Required
February 2004	1	mg/L	mon avg	1 exceedance	1.55		Conducting Study	Assessment Complete - No Further Action Required
June 2004	1	mg/L	/mon	1 exceedance	1.59		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 3 exceedances

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Ontario Educational Leadership Centre - Ramara

Longford Mills
Ramara

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
November 2004	0.5	mg/L	mon avg	1 exceedance	5		Training/Procedure Change	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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Petro-Canada - Innisfil Service Centre

Innisfil

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
November 1, 2004 - November 30, 2004	200	CT/100 mL	mon avg	1 exceedance	2862		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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Petro-Canada - Loyalist

Lot 17, 18, conc 5, Loyalist Township
Loyalist

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
(AMMONIA+AMMONIUM) NITROGEN								
C of A Non-Compliance								
January 1, 2004 - January 31, 2004	8	mg/L	mon avg	1 exceedance	14.68		Action Plan Submitted - Implementing Improvements, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

Rattlesnake Point Golf Club Limited

5407 Regional Road 25
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
October 1, 2003 - October 31, 2003	30	mg/L	mon avg	1 exceedance	31		Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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RioCan Holdings Inc. - Orillia Square Mall

1024 Brodie Drive
Severn

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
June 1, 2004 - June 30, 2004	5	mg/L	/mon	1 exceedance	10		Operational Process Modification	Assessment Complete - No Further Action Required
July 1, 2004 - July 31, 2004	5	mg/L	/mon	1 exceedance	17		Operational Process Modification	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 2 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	15	mg/L	/mon	1 exceedance	17		Operational Process Modification	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								

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Stirling Public Utilities Commission

Lot 21, 22, Conc 9, Quinte West
Quinte West

Sector: Sewage - Municipal
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
March 31, 2004 - May 31, 2004	25	mg/L	annual avg	1 exceedance	32.6		Other	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Sunny Creek Estates Ltd.

Lot 12, conc BF, Quinte West
Quinte West

Sector: Miscellaneous
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
June 2004	1	mg/L	/mon	1 exceedance	4.97		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of Haldimand County - Caledonia

320 Lanark Street
Haldimand

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITRATE								
C of A Non-Compliance								
June 2004	1	mg/L	/mon	1 exceedance	6.23		Conducting Study	Assessment underway
October 2004	1	mg/L	/mon	1 exceedance	2.29		Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

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The Corporation of Haldimand County - Jarvis

Lot 4, 5, Conc 7, Jarvis
Haldimand

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
April 2004	25	mg/L	/d	2 exceedances	27	28	None required	Assessment Complete - No Further Action Required Closed/Subordinate

Total C of A Non-Compliance = 2 exceedances

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The Corporation of Haldimand County - Oswego Park

Lot 20, 21, Conc 2, Dunnville
Haldimand

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
May 2004	1	mg/L	90 day avg	1 exceedance	1.28		Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
December 2004	25	mg/L	90 day avg	1 exceedance	38.6		Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of Haldimand County - Townsend

Lot 22, 23, Conc 8
Haldimand

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
November 2004	30	mg/L	/mon	1 exceedance	31.7		Ceased Operations	Assessment Complete - Incident Resolved
November 2004	40	mg/L	/d	1 exceedance	76		Ceased Operations	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 2 exceedances

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The Corporation of Loyalist Township

Lot 37, Conc 2, Loyalist Township
Loyalist

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH								
C of A Non-Compliance								
April 7, 2004 - April 8, 2004	9.5	pH	/d	2 exceedances	9.6	9.6	Conducting Study, New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway
May 17, 2004 - July 30, 2004	9.5	pH	/d	45 exceedances	9.53	10.83	Conducting Study, New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 47 exceedances								
PHOSPHORUS								
C of A Non-Compliance								
August 1, 2004 - August 31, 2004	1	mg/L	mon avg	1 exceedance	1.22		Conducting Study	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of Norfolk County - Simcoe

16 Oakwood Drive
Norfolk

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
August 2004	200	CT/100 ml	/mon	1 exceedance	447		New/Modified Sampling Program Underway	Assessment underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of Norfolk County - Waterford

Lot 9 & 10, Conc 8
Norfolk

Sector: Sewage - Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
May 2004	30	mg/L	/mon	1 exceedance	44.8		New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the City of Brockville

Lot 6, conc 1, Elizabethtown-Kitley
Elizabethtown-Kitley

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
February 1, 2003 - January 31, 2004	35	mg/L	rolling avg	1 exceedance	52.6		Other	Provincial Officer's Order issued
February 1, 2003 - January 31, 2004	763	kg/d	rolling avg	1 exceedance	944		Other	Provincial Officer's Order issued
March 1, 2003 - February 29, 2004	35	mg/L	rolling avg	1 exceedance	50.25		Other	Provincial Officer's Order issued
March 1, 2003 - February 29, 2004	763	kg/d	rolling avg	1 exceedance	912.88		Other	Provincial Officer's Order issued
April 1, 2003 - March 31, 2004	35	mg/L	rolling avg	1 exceedance	50.34		Other	Provincial Officer's Order issued
April 1, 2003 - March 31, 2004	763	kg/d	rolling avg	1 exceedance	909.73		Other	Provincial Officer's Order issued
May 1, 2003 - April 30, 2004	35	mg/L	rolling avg	1 exceedance	49.66		Other	Provincial Officer's Order issued
May 1, 2003 - April 30, 2004	763	kg/d	rolling avg	1 exceedance	911.12		Other	Provincial Officer's Order issued

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2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Brockville

Lot 6, conc 1, Elizabethtown-Kitley
Elizabethtown-Kitley

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 30, 2003 - May 31, 2004	35	mg/L	rolling avg	1 exceedance	49.81		Other	Provincial Officer's Order issued
April 30, 2003 - May 31, 2004	763	kg/d	rolling avg	1 exceedance	910.9		Other	Provincial Officer's Order issued
July 1, 2003 - June 30, 2004	35	mg/L	rolling avg	1 exceedance	49.97		Other	Provincial Officer's Order issued
July 1, 2003 - June 30, 2004	763	kg/d	rolling avg	1 exceedance	917.15		Other	Provincial Officer's Order issued
August 1, 2003 - July 31, 2004	35	mg/L	rolling avg	1 exceedance	50.11		Other	Provincial Officer's Order issued
August 1, 2003 - July 31, 2004	763	kg/d	rolling avg	1 exceedance	925.57		Other	Provincial Officer's Order issued
August 2004	35	mg/L	rolling avg	1 exceedance	49.13		Other	Provincial Officer's Order issued
August 2004	763	kg/d	rolling avg	1 exceedance	919.53		Other	Provincial Officer's Order issued
September 2004	35	mg/L	rolling avg	1 exceedance	49.35		Other	Provincial Officer's Order issued

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2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Brockville

Lot 6, conc 1, Elizabethtown-Kitley
Elizabethtown-Kitley

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 2004	763	kg/d	rolling avg	1 exceedance	959.8		Other	Provincial Officer's Order issued
November 1, 2003 - October 31, 2004	35	mg/L	rolling avg	1 exceedance	48.16		Other	Provincial Officer's Order issued
November 1, 2003 - October 31, 2004	763	kg/d	rolling avg	1 exceedance	941.45		Other	Provincial Officer's Order issued
December 1, 2003 - November 30, 2004	35	mg/L	rolling avg	1 exceedance	48.21		Other	Provincial Officer's Order issued
December 1, 2003 - November 30, 2004	763	kg/d	rolling avg	1 exceedance	933.69		Other	Provincial Officer's Order issued
January 1, 2004 - December 31, 2004	35	mg/L	rolling avg	1 exceedance	47.07		Other	Provincial Officer's Order issued
January 1, 2004 - December 31, 2004	763	kg/d	rolling avg	1 exceedance	922.68		Other	Provincial Officer's Order issued

Total C of A Non-Compliance = 24 exceedances

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The Corporation of the City of Kawartha Lakes

Lot 26, 27, conc 6, Ops Township
Kawartha Lakes

Sector: Sewage - Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	3	mg/L	mon avg	1 exceedance	3.4		Training/Procedure Change	Other Abatement Action taken

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of London (Greenway WPCP)

109 Greenside Avenue
London

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	37520	m3	/d	8 exceedances	38900	39700	None	Assessment Complete - No Further Action Required
March 2, 2004 - March 31, 2004	51140	m3	/d	13 exceedances	51400	60200	None	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 21 exceedances

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The Corporation of the City of London (Pottersburg STP)

1141 Hamilton Road
London

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
August 1, 2004 - August 31, 2004	0.75	mg/L	mon avg	1 exceedance	0.89		None required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the City of London (Southland Park STP)

82 Dennis St.
London

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
February 1, 2004 - October 31, 2004	10	mg/L	/mon	2 exceedances	11.7	12	None	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

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The Corporation of the City of North Bay

650 Memorial Drive
North Bay

Sector: Sewage - Municipal
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
September 1, 2004 - September 30, 2004	1	mg/L	/mon	1 exceedance	1.08		Additional monitoring underway	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the City of Pembroke

98 Rankin Street
Pembroke

Sector: Sewage - Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINATED WATER								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	1	mg/L	mon avg	1 exceedance	1.1		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the City of Sarnia (333 St. Andrews Street)

333 St. Andrews Street
Sarnia

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
March 2004	3	mg/L	/mon	1 exceedance	11.1		Conducting Study	Provincial Officer's Order issued
April 2004	3	mg/L	/mon	1 exceedance	3.68		Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 2 exceedances								
AMMONIUM								
C of A Non-Compliance								
January 2004	3	mg/L	mon avg	1 exceedance	4.5		Conducting Study	Provincial Officer's Order issued
February 2004	3	mg/L	90d avg	1 exceedance	12.45		Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 2 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
February 2004	15	mg/L	mon avg	1 exceedance	20		Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 1 exceedance								

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Sarnia (333 St. Andrews Street)

333 St. Andrews Street
Sarnia

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
February 2004	15	mg/L	mon avg	1 exceedance	15.2		Conducting Study	Provincial Officer's Order issued

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the City of Sarnia (Bright's Grove Sewage Treatment Facility)

Lot 3, 4 & 5, Front Conc, County of Lambton
Sarnia

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
June 30, 2004 - November 22, 2004	3	mg/L	any	3 exceedances	3.1	4.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete- No Further Action Required
Total C of A Non-Compliance = 3 exceedances								
Order Non-Compliance								
April 2004	12	mg/L	any	1 exceedance	18		Equipment Modified, Repaired, Replaced or Re-calibrated	Director's Order issued
Total Order Non-Compliance = 1 exceedance								
EXCHERICHIA COLI								
Order Non-Compliance								
April 2004	200	Becquerel/L	/wk	1 exceedance	461	462	Equipment Modified, Repaired, Replaced or Re-calibrated	Director's Order issued
Total Order Non-Compliance = 1 exceedance								

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The Corporation of the City of Windsor (Little River)

9400 Little River Road
Windsor

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - January 31, 2004	15	mg/L	mon avg	1 exceedance	16.9		Conducting Study, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
March 1, 2004 - March 31, 2004	15	mg/L	mon avg	1 exceedance	16.8		Conducting Study, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
April 1, 2004 - April 30, 2004	15	mg/L	mon avg	1 exceedance	18.6		Conducting Study, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
May 1, 2004 - May 31, 2004	15	mg/L	mon avg	1 exceedance	18.7		Conducting Study, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 4 exceedances

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The Corporation of the County of Brant - Cainsville

30 Shaver Street
Brantford

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
December 2004	170	m3	/d	1 exceedance	200		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the County of Brant - St. George

43 Victor Boulevard, St. George
Brant

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
C of A Non-Compliance								
October 2004	1.2	mg/L	seasonal avg	1 exceedance	2.7		Equipment modified, repaired, replaced or re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the County of Oxford (Drumbo STP)

Blandford-Blenheim

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
October 1, 2004 - October 31, 2004	10	mg/L	/mon	2 exceedances	23	57	Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
November 1, 2004 - November 30, 2004	10	mg/L	/mon	1 exceedance	15.5		Other	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of the District of Muskoka (Port Severn)

115 Lone Pine Road, Port Severn.
Georgian Bay

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
C of A Non-Compliance								
August 2004	5.5	pH	any	1 exceedance	5.2		Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Arran-Elderslie (Chesley)

4th Street Southwest
Arran-Elderslie

Sector: Sewage - Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	1460.8	m3	/d	1 exceedance	1758		None Required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Bluewater (Bayfield)

Mill road
Bluewater

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
EXCHERICHIA COLI								
C of A Non-Compliance								
March 2004	200	CT/100 mL	/mon	1 exceedance	14000		Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Central Huron (Clinton STP)

32 Walker Street
Central Huron

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 2004	10	mg/L	mon avg	1 exceedance	11.8		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
February 2004	10	mg/L	mon avg	1 exceedance	18.7		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

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The Corporation of the Municipality of Chatham-Kent (Ridgetown Lagoons)

Chatham-Kent

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
August 1, 2004 - August 31, 2004	10	mg/L	mon avg	1 exceedance	15		Conducting Study	Assessment underway
Total C of A Non-Compliance = 1 exceedance								
EXCHERICHIA COLI								
C of A Non-Compliance								
August 1, 2004 - August 31, 2004	200	CT/100 mL	mon avg	1 exceedance	900		Conducting Study	Assessment underway
October 1, 2004 - October 31, 2004	200	mg/L	mon avg	1 exceedance	590		Conducting Study	Assessment underway
Total C of A Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A Non-Compliance								
August 1, 2004 - August 31, 2004	0.5	mg/L	mon avg	1 exceedance	0.6		Conducting Study	Assessment underway
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								

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2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of Chatham-Kent (Ridgetown Lagoons)

Chatham-Kent

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2004 - August 31, 2004	10	mg/L	mon avg	1 exceedance	29		Conducting Study	Assessment underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Chatham-Kent (Tilbury)

20925 Clouthier St.
Lakeshore

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline								
October 1, 2004 - October 31, 2004	1	mg/L	mon avg	1 exceedance	1.2		New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
May 1, 2003 - May 31, 2003	1	mg/L	mon avg	1 exceedance	1.4		New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total Policy/Guideline = 2 exceedances

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The Corporation of the Municipality of Dutton/Dunwich

Dutton/Dunwich

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
December 1, 2004 - December 31, 2004	3	mg/L	mon avg	1 exceedance	7.7		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Kincardine (Kincardine STP)

Bruce Avenue
Kincardine

Sector: Sewage - Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
April 1, 2004 - April 30, 2004	1	mg/L	/mon	1 exceedance	1.56		Other	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Leamington

435 Seacliff Drive East
Leamington

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	15	mg/L	mon avg	1 exceedance	19.3		Training/Procedure Change	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of North Grenville

Lot 29, conc 1, North Grenville
North Grenville

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
June 8, 2004 - June 9, 2004	2	mg/L	/d	2 exceedances	6.71	13.36	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 2 exceedances

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The Corporation of the Municipality of North Perth (Listowel STP)

North Perth

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
February 2004	3.62	mg/L	mon avg	1 exceedance	8.5		None required	Assessment Complete - Incident Resolved
February 2004	32.8	kg/d	mon avg	1 exceedance	52.8		None required	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 2 exceedances

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The Corporation of the Municipality of South Huron (Exeter)

South Huron

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
EXCHERICHIA COLI								
C of A Non-Compliance								
February 2004	200	CT/100 mL	/wk	2 exceedances	1650	1700	Operational Process Modification	Voluntary Abatement Program Underway
October 1, 2004 - October 20, 2004	200	cfu/100 ml	mon avg	1 exceedance	216		Conducting Study	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 3 exceedances

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The Corporation of the Municipality of Southwest Middlesex

Southwest Middlesex

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
January 1, 2004 - January 31, 2004	5	mg/L	mon avg	5 exceedances	6.71	10.46	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 1, 2004 - January 31, 2004	7.5	mg/L	/d	2 exceedances	10.4	10.4	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
October 1, 2004 - October 31, 2004	3	mg/L	mon avg	1 exceedance	3.45		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
August 26, 2004 - October 7, 2004	4.5	mg/L	mon avg	3 exceedances	7.4	10.9	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 11 exceedances								
EXCHERICHIA COLI								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	200	cfu/100 ml	mon avg	1 exceedance	246		New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
July 23, 2004 - November 10, 2004	1000	cfu/100 ml	mon avg	2 exceedances	1480	8260	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

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The Corporation of the Municipality of Southwest Middlesex

Southwest Middlesex

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2004 - November 30, 2004	200	cfu/100 ml	mon avg	1 exceedance	242.11		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 4 exceedances

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2004 - November 30, 2004	15	mg/L	mon avg	1 exceedance	18.75		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Strathroy-Caradoc (Strathroy STP)

27886 Pike Road
Adelaide Metcalfe

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
August 2, 2004 - September 30, 2004	2	mg/L	/mon	2 exceedances	2.45	3.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

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The Corporation of the Municipality of West Elgin (Rodney)

West Elgin

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
December 1, 2004 - December 31, 2004	0.5	mg/L	mon avg	1 exceedance	0.6		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Municipality of West Nipissing

1 Third Street, Sturgeon Falls
West Nipissing

Sector: Sewage - Municipal
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	200	CT/100 mL	mon avg	1 exceedance	864.5		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
April 1, 2004 - April 30, 2004	200	CT/100 mL	mon avg	1 exceedance	437		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
May 1, 2004 - May 31, 2004	200	CT/100 mL	mon avg	1 exceedance	1843.5		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
December 1, 2004 - December 31, 2004	200	CT/100 mL	mon avg	1 exceedance	430		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 4 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Municipality of West Nipissing

1 Third Street, Sturgeon Falls
West Nipissing

Sector: Sewage - Municipal
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - December 31, 2004	25	mg/L	annual avg	1 exceedance	26.25		Other	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Town of Amherstburg (Malden Area Sewage Works)

Lakeside Road
Amherstburg

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
June 1, 2004 - June 30, 2004	1.5	mg/L	/wk	1 exceedance	1.79		New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
July 1, 2004 - July 31, 2004	1.5	mg/L	/wk	3 exceedances	2.29	1	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 4 exceedances

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The Corporation of the Town of Amherstburg (McGregor Sewage Lagoon)

Amherstburg

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	0.5	mg/L	mon avg	1 exceedance	0.52		New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Town of Deep River

Cedar Road
Deep River

Sector: Sewage - Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
January 2004	5	mg/L	/d	1 exceedance	6.34		Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Town of Espanola

200 Bois Street
Espanola

Sector: Sewage - Municipal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
January 2004	3490	m3	/d	10 exceedances	3492	3805	Operational Process Modification	Additional requirements added in certificate of approval/permit
February 2004	3490	m3	/d	3 exceedances	3943	9954	Operational Process Modification	Additional requirements added in certificate of approval/permit
March 2004	3490	m3	/d	3 exceedances	3913	4587	Operational Process Modification	Additional requirements added in certificate of approval/permit
December 2004	3490	m3	/d	3 exceedances	3645	4892	Operational Process Modification	Additional requirements added in certificate of approval/permit

Total C of A Non-Compliance = 19 exceedances

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The Corporation of the Town of Essex (Colchester South Lagoon)

125 Cornwall Road
Essex

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	1	mg/L	mon avg	1 exceedance	1.96		Conducting Study	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	30	mg/L	mon avg	1 exceedance	48.25		Conducting Study	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 1 exceedance								

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of Kapuskasing

Montgomery Street North
Kapuskasing

Sector: Sewage - Municipal
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	200	CT/100 mL	/mon	1 exceedance	2099.78		None Required	Voluntary Abatement Program Underway
June 1, 2004 - June 30, 2004	200	CT/100 mL	/mon	1 exceedance	226.79		None Required	Voluntary Abatement Program Underway
July 1, 2004 - July 31, 2004	200	CT/100 mL	/mon	1 exceedance	1331		None Required	Voluntary Abatement Program Underway
August 1, 2004 - August 31, 2004	200	CT/100 mL	/mon	1 exceedance	8642.97		None Required	Voluntary Abatement Program Underway
September 1, 2004 - September 30, 2004	200	CT/100 mL	/mon	1 exceedance	629.97		None Required	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 5 exceedances

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The Corporation of the Town of Kingsville (Lakeshore West WPCP)

690 Heritage Road
Kingsville

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	3	mg/L	mon avg	1 exceedance	3.95		Operational Process Modification	Assessment Complete - No Further Action Required
March 2004	3	mg/L	mon avg	1 exceedance	3.53		Operational Process Modification	Assessment Complete - No Further Action Required
November 1, 2004 - November 30, 2004	3	mg/L	mon avg	2 exceedances	9.43	11.8	Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 4 exceedances

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The Corporation of the Town of Lakeshore (Belle River-Maidstone WPCP)

276 Rourke Line Road, Belle River
Lakeshore

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
June 1, 2004 - June 30, 2004	1.5	mg/L	mon avg	1 exceedance	3.451		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2004 - July 31, 2004	1.5	mg/L	mon avg	2 exceedances	2.929	4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2004 - September 30, 2004	1.5	mg/L	mon avg	1 exceedance	3.447		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 4 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
December 1, 2004 - December 31, 2004	15	mg/L	mon avg	1 exceedance	19.75		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of Lakeshore (South Woodslee WPCP)

Hamlet of South Woodslee
Lakeshore

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	0.3	mg/L	mon avg	4 exceedances	0.3057	0.3057	Conducting Study, Operational Process Modification	Provincial Officer's Order issued
April 1, 2004 - April 30, 2004	3	mg/L	mon avg	1 exceedance	6.72		Conducting Study, Operational Process Modification	Provincial Officer's Order issued
July 1, 2004 - July 31, 2004	0.63	mg/L	mon avg	2 exceedances	0.648	1.5	Conducting Study, Operational Process Modification	Provincial Officer's Order issued
Total C of A Non-Compliance = 7 exceedances								
LOW PH EFFLUENT								
C of A Non-Compliance								
July 7, 2004 - July 22, 2004	6	pH	/d	7 exceedances	4.78	4.61	Conducting Study, Operational Process Modification	Provincial Officer's Order issued
Total C of A Non-Compliance = 7 exceedances								
PHOSPHORUS								

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The Corporation of the Town of Lakeshore (South Woodslee WPCP)

Hamlet of South Woodslee
Lakeshore

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	0.3	mg/L	mon avg	1 exceedance	0.96		Conducting Study, Operational Process Modification	Provincial Officer's Order issued
May 1, 2004 - May 31, 2004	0.3	mg/L	mon avg	4 exceedances	0.42	0.42	Conducting Study, Operational Process Modification	Provincial Officer's Order issued
December 1, 2004 - December 31, 2004	0.3	mg/L	mon avg	1 exceedance	0.53		Conducting Study, Operational Process Modification	Provincial Officer's Order issued
Total C of A Non-Compliance = 6 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	10	mg/L	mon avg	1 exceedance	13.2	14	Conducting Study, Operational Process Modification	Provincial Officer's Order issued
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of the Town of Minto - Clifford

Lot 57 & 58, Conc C
Minto

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 2004	12	mg/L	/mon	1 exceedance	21		Training/Procedure Change	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Minto - Palmerston

205 Mill Lane, Palmerston
Minto

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
February 2004	5	mg/L	rolling avg	1 exceedance	5.1		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Town of Mississippi Mills

lot 16, conc 8, Mississippi Mills
Mississippi Mills

Sector: Sewage - Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
September 1, 2004 - September 30, 2004	0.5	mg/L	mon avg	1 exceedance	0.52		Additional monitoring underway	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Town of New Tecumseth (Regional plant)

6375 14th Line
New Tecumseth

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
January 1, 2004 - March 31, 2004	0.5	mg/L	mon avg	3 exceedances	0.96	2.56	Action Plan Submitted - Implementing Improvements	Director's Order issued
July 1, 2004 - September 30, 2004	0.5	mg/L	mon avg	1 exceedance	1.46		Action Plan Submitted - Implementing Improvements	Director's Order issued
October 1, 2004 - December 31, 2004	0.5	mg/L	mon avg	1 exceedance	0.52		Action Plan Submitted - Implementing Improvements	Director's Order issued
Total C of A Non-Compliance = 5 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
January 1, 2004 - March 31, 2004	15	mg/L	mon avg	2 exceedances	24	64	Action Plan Submitted - Implementing Improvements	Director's Order issued
April 1, 2004 - June 30, 2004	15	mg/L	mon avg	2 exceedances	16.6	16.7	Action Plan Submitted - Implementing Improvements, Other	Director's Order issued
July 1, 2004 - September 30, 2004	15	mg/L	mon avg	1 exceedance	19.9		Action Plan Submitted - Implementing Improvements	Director's Order issued

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The Corporation of the Town of New Tecumseth (Regional plant)

6375 14th Line
New Tecumseth

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2004 - December 31, 2004	15	mg/L	mon avg	1 exceedance	59.3		Action Plan Submitted - Implementing Improvements	Director's Order issued

Total C of A Non-Compliance = 6 exceedances

ESCHERICHIA COLI

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	200	cfu/100 ml	mon avg	3 exceedances	1751	81117	Action Plan Submitted - Implementing Improvements	Director's Order issued
April 1, 2004 - June 30, 2004	200	CT/100 mL	mon avg	3 exceedances	3246	39033	Action Plan Submitted - Implementing Improvements, Other	Director's Order issued
July 1, 2004 - September 30, 2004	200	CT/100 mL	mon avg	3 exceedances	2589	4886	Action Plan Submitted - Implementing Improvements	Director's Order issued
October 1, 2004 - December 31, 2004	200	CT/100 mL	mon avg	3 exceedances	2150	10661	Action Plan Submitted - Implementing Improvements	Director's Order issued

Total C of A Non-Compliance = 12 exceedances

PHOSPHORUS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	0.15	mg/L	mon avg	3 exceedances	0.22	0.35	Action Plan Submitted - Implementing Improvements	Director's Order issued

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The Corporation of the Town of New Tecumseth (Regional plant)

6375 14th Line
New Tecumseth

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2004 - June 30, 2004	0.15	mg/L	mon avg	3 exceedances	0.22	0.42	Action Plan Submitted - Implementing Improvements, Other	Director's Order issued
October 1, 2004 - December 31, 2004	0.15	mg/L	mon avg	3 exceedances	0.16	0.19	Action Plan Submitted - Implementing Improvements	Director's Order issued

Total C of A Non-Compliance = 9 exceedances

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	15	mg/L	mon avg	2 exceedances	16.8	21.8	Action Plan Submitted - Implementing Improvements	Director's Order issued
April 1, 2004 - June 30, 2004	15	mg/L	mon avg	1 exceedance	15.3		Action Plan Submitted - Implementing Improvements, Other	Director's Order issued

Total C of A Non-Compliance = 3 exceedances

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The Corporation of the Town of New Tecumseth (Tottenham)

6830 4th Line
New Tecumseth

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIUM								
C of A Non-Compliance								
January 1, 2004 - March 31, 2004	3.3	mg/L	mon avg	3 exceedances	12.8	19.8	Action Plan Submitted - Implementing Improvements	Director's Order issued
October 1, 2004 - December 31, 2004	3.3	mg/L	mon avg	1 exceedance	4.5		Action Plan Submitted - Implementing Improvements	Director's Order issued
Total C of A Non-Compliance = 4 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
January 1, 2004 - March 31, 2004	6	mg/L	mon avg	1 exceedance	18		Action Plan Submitted - Implementing Improvements	Director's Order issued
July 1, 2004 - September 30, 2004	6	mg/L	mon avg	1 exceedance	36.5		Action Plan Submitted - Implementing Improvements	Director's Order issued
October 1, 2004 - December 31, 2004	6	mg/L	mon avg	2 exceedances	7.3	8.8	Action Plan Submitted - Implementing Improvements	Director's Order issued
Total C of A Non-Compliance = 4 exceedances								
ESCHERICHIA COLI								
C of A Non-Compliance								

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The Corporation of the Town of New Tecumseth (Tottenham)

6830 4th Line
New Tecumseth

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	80	CT/100 mL	mon avg	1 exceedance	115		Action Plan Submitted - Implementing Improvements	Director's Order issued
April 1, 2004 - June 30, 2004	80	CT/100 mL	mon avg	3 exceedances	85	171	Action Plan Submitted - Implementing Improvements	Director's Order issued

Total C of A Non-Compliance = 4 exceedances

PHOSPHORUS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	0.35	mg/L	mon avg	2 exceedances	0.39	0.63	Action Plan Submitted - Implementing Improvements	Director's Order issued
April 1, 2004 - June 30, 2004	0.1	mg/L	mon avg	2 exceedances	0.17	0.4	Action Plan Submitted - Implementing Improvements	Director's Order issued

Total C of A Non-Compliance = 4 exceedances

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	15	mg/L	mon avg	3 exceedances	15.5	36	Action Plan Submitted - Implementing Improvements	Director's Order issued

Total C of A Non-Compliance = 3 exceedances

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The Corporation of the Town of Penetanguishene (Fox Street WPCP)

146 Fox Street
Penetanguishene

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	0.2	mg/L	mon avg	1 exceedance	0.24		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Town of Penetanguishene (Main Street WPCP)

24 Main Street
Penetanguishene

Sector: Sewage - Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	15	mg/L	mon avg	1 exceedance	18		None Required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Prescott

3126 Highway 2
Prescott

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Policy/Guideline								
December 2004	50	%	annual avg	1 exceedance	48.9		Other	Other Abatement Action taken

Total Policy/Guideline = 1 exceedance

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The Corporation of the Town of Renfrew

330 Mutual St
Renfrew

Sector: Sewage - Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Policy/Guideline								
January 1, 2004 - December 31, 2004	0.7	%	annual avg	1 exceedance	49.12		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Policy/Guideline = 1 exceedance

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The Corporation of the Town of Tecumseh (Skyway)

Corner of McCord & DiCocco Sts, Oldcastle
Tecumseh

Sector: Sewage - Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	10	mg/L	mon avg	1 exceedance	13.4		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A Non-Compliance								
April 1, 2004 - April 30, 2004	0.5	mg/L	mon avg	4 exceedances	0.52	0.59	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 4 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - December 31, 2004	10	mg/L	mon avg	6 exceedances	10.2	29.6	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 6 exceedances								

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The Corporation of the Township of Alfred and Plantagenet

Lot 6, conc 5, Alfred and Plantagenent Township
Alfred and Plantagenet

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
October 1, 2004 - December 31, 2004	25	ppm	/quart	1 exceedance	33.75		Training/Procedure Change	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Township of Atikokan

101 Little Falls Road
Atikokan

Sector: Sewage - Municipal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
December 2004	25	mg/L	annual	1 exceedance	40		Other	Other Abatement Action taken

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Township of Brooke-Alvinston (Alvinston STP)

3084 River Street
Brooke-Alvinston

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
April 1, 2004 - April 30, 2004	15	mg/L	mon avg	1 exceedance	19		Other	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Township of Centre Wellington - Elora

49 Guelph Road, Elora
Centre Wellington

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
January 2004	200	CT/100 mL	/mon	1 exceedance	333		New/Modified Sampling Program Underway	Assessment underway
March 2004	200	CT/100 mL	/mon	1 exceedance	514		New/Modified Sampling Program Underway	Assessment underway

Total C of A Non-Compliance = 2 exceedances

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The Corporation of the Township of Champlain

lot 5, 6, conc 6, Champlain township
Champlain

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
November 2004	1.7	ppm	any	2 exceedances	1.79	2.13	Additional monitoring underway	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - April 30, 2004	20	mg/L	/quart	1 exceedance	176		Operational Process Modification	Other Abatement Action taken
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of the Township of Huron-Kinloss (Village of Ripley)

Huron-Kinloss

Sector: Sewage - Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
April 1, 2004 - April 30, 2004	30	mg/L	mon avg	1 exceedance	35.2		Conducting Study	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Township of Lucan Biddulph (Granton WPCP)

34195 Granton Line
Lucan Biddulph

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	0.3	mg/L	mon avg	1 exceedance	0.49		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
November 1, 2004 - November 30, 2004	0.3	mg/L	mon avg	1 exceedance	0.33		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 2004	10	mg/L	mon avg	1 exceedance	12.5		None	Assessment Complete - No Further Action Required
March 1, 2004 - March 31, 2004	10	mg/L	mon avg	1 exceedance	11.5		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
April 1, 2004 - April 30, 2004	10	mg/L	mon avg	1 exceedance	11		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

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2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Lucan Biddulph (Granton WPCP)

34195 Granton Line
Lucan Biddulph

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2004 - June 30, 2005	10	mg/L	mon avg	1 exceedance	10.6		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
July 1, 2004 - July 31, 2005	10	mg/L	mon avg	1 exceedance	16		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 5 exceedances

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The Corporation of the Township of Manitouwadge

Lot M179, Conc BLKA
Manitouwadge

Sector: Sewage - Municipal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
July 2004	25	mg/L	/d	1 exceedance	97		New Equipment or Treatment Process Installed	Other Abatement Action taken
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
April 2004	30	mg/L	/d	1 exceedance	72		New Equipment or Treatment Process Installed	Other Abatement Action taken
June 2004	30	mg/L	/d	1 exceedance	36		New Equipment or Treatment Process Installed	Other Abatement Action taken
Total C of A Non-Compliance = 2 exceedances								

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The Corporation of the Township of Mapleton - Mapleton

7101 Sideroad 15, Maryborough
Mapleton

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
C of A Non-Compliance								
March 2004	5	mg/L	/mon	1 exceedance	6.98		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment underway

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of McGarry

McGarry Mining Claim Mc L5414 PCL 348CST
McGarry

Sector: Sewage - Municipal
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Policy/Guideline								
December 2004	50	%	annual avg	1 exceedance	23.6		None Required	Other Abatement Action taken

Total Policy/Guideline = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Middlesex Centre (Ilderton)

22534 Hyde Park Road
Middlesex Centre

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
March 2004	3	mg/L	mon avg	2 exceedances	3.5	11.89	Treatement Process Upgrades Underway/Completed	Assessment Complete - No Further Action Required
March 2004	5	mg/L	mon avg	1 exceedance	10.67		Treatement Process Upgrades Underway/Completed	Assessment Complete - No Further Action Required
April 2004	3	mg/L	/mon	1 exceedance	6.32		Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 4 exceedances								
LOW PH EFFLUENT								
C of A Non-Compliance								
July 4, 2004 - October 29, 2004	6	pH	/min	16 exceedances	5.01	5.94	Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 16 exceedances								
PHOSPHORUS								
C of A Non-Compliance								

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Middlesex Centre (Ilderton)

22534 Hyde Park Road
Middlesex Centre

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2004	0.3	mg/L	mon avg	1 exceedance	0.31		Treatement Process Upgrades Underway/Completed	Assessment Complete - No Further Action Required
May 31, 2004 - December 31, 2004	0.3	mg/L	/mon	8 exceedances	0.45	1.89	Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 9 exceedances

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2004	10	mg/L	mon avg	1 exceedance	11.86		Treatement Process Upgrades Underway/Completed	Assessment Complete - No Further Action Required
April 30, 2004 - October 29, 2004	10	mg/L	/mon	3 exceedances	11.6	15	Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 4 exceedances

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2004 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Middlesex Centre (Kilworth)

22265 Jefferies Drive
Middlesex Centre

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
December 2004	10	mg/L	/mon	1 exceedance	12		Operational Process Modification	Voluntary Abatement Program Underway
December 2004	15	mg/L	/mon	1 exceedance	16.5		Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 2 exceedances

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The Corporation of the Township of North Dundas

Lot 20, conc 4, North Dundas
North Dundas

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Policy/Guideline								
April 2004	25	mg/L	none	1 exceedance	30.5		None	Assessment Complete - No Further Action Required

Total Policy/Guideline = 1 exceedance

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The Corporation of the Township of North Stormont (OCWA)

Lot 22, conc 7, North Stormont
North Stormont

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
April 23, 2004 - April 29, 2004	15	mg/L	any	1 exceedance	15.1		Other	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Township of South Dundas

Golf Club Road
South Dundas

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline								
May 1, 2004 - May 31, 2004	1	mg/L	mon avg	1 exceedance	1.27		Conducting Study, Treatement Process Upgrades Underway/Completed	Other Abatement Action taken

Total Policy/Guideline = 1 exceedance

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The Corporation of the Township of South Glengarry

Lot 35, 36, 37, conc 1, South Glengarry
South Glengarry

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
August 2004	30	mg/L	/mon	1 exceedance	42.25		None	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Township of St. Clair (Corunna)

340 Beresford Street
St. Clair

Sector: Sewage - Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
June 2004	200	CT/100 mL	mon avg	1 exceedance	220		Operational Process Modification	Provincial Officer's Order issued
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
July 2004	25	mg/L	mon avg	1 exceedance	40.75		Other	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								

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The Corporation of the Township of Wellington North - Mount Forest

400 North Water St, West, Mount Forest
Wellington North

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline								
February 2004	1	mg/L	/mon	1 exceedance	1.37		Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Policy/Guideline = 1 exceedance

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The Corporation of the Village of Newbury

Newbury

Sector: Sewage - Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
December 2004	200	cfu/100 ml	/mon	1 exceedance	1560		None	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
June 1, 2004 - June 30, 2004	10	mg/L	/mon	3 exceedances	11.75	17.4	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment underway
Total C of A Non-Compliance = 3 exceedances								

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The Corporation of the Village of Thornloe

Lot: 1, Conc: 6, Harley Township
Harley

Sector: Sewage - Municipal
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
March 2004	1	mg/L	annual avg	1 exceedance	1.146		None Required	Provincial Officer's Order issued
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 2004	25	mg/L	annual avg	1 exceedance	590		None Required	Provincial Officer's Order issued
March 2004	37.5	kg/d	annual avg	1 exceedance	415		None Required	Provincial Officer's Order issued
Total C of A Non-Compliance = 2 exceedances								

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2004 Municipal/Private Sewage Monthly Summary - All Regions

The Creative Centre for Learning and Development

6727 South Chippawa Road
West Lincoln

Sector: Sewage - Municipal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
August 9, 2004 - September 17, 2004	55	m3	any	4 exceedances	55.1	61.3	Treatement Process Upgrades	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 4 exceedances

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The Regional Municipality of Durham - Harmony Creek WPCP

785 Colonel Sam Drive
Oshawa

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	1	mg/L	monthly average	1 exceedance	1.19		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Regional Municipality of Durham - Newcastle WPCP

1000 Toronto Street
Clarington

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL CHLORINE RESIDUAL								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	0.04	mg/L	monthly	1 exceedance	0.08		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - All Regions

The Regional Municipality of Durham - Nonquon River WPCP

1730 Scugog Line 8
Scugog

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
February 1, 2004 - February 29, 2004	11.7	kg/d	monthy average	1 exceedance	21.43		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2004 - February 29, 2004	3	mg/L	monthy average	1 exceedance	4.9		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2004 - March 31, 2004	10	mg/L	monthly average	1 exceedance	10.6		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2004 - April 30, 2004	19.4	kg/d	monthy average	1 exceedance	52.1		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2004 - April 30, 2004	5	mg/L	monthy average	1 exceedance	7.27		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2004 - May 31, 2004	11.7	kg/d	monthy average	1 exceedance	18.6		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2004 - May 31, 2004	3	mg/L	monthy average	1 exceedance	4.43		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 7 exceedances								
PHOSPHORUS								

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2004 Municipal/Private Sewage Monthly Summary - All Regions

The Regional Municipality of Durham - Nonquon River WPCP

1730 Scugog Line 8
Scugog

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
C of A Non-Compliance								
March 1, 2004 - March 31, 2004	0.3	mg/L	monthly average	1 exceedance	0.34		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Regional Municipality of Halton - Skyway WWTP

1125 Lakeshore Road
Burlington

Sector: Sewage - Municipal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
September 1, 2003 - September 30, 2003	200	cfu/100 ml	mon avg	1 exceedance	271		Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

2004 Municipal/Private Sewage Monthly Summary - All Regions

The Regional Municipality of Niagara - Crystal Beach

500 Ridgeway Road
Fort Erie

Sector: Sewage - Municipal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
June 2004	200	CT/100 mL	/mon	1 exceedance	856		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Regional Municipality of Niagara - Welland

505 River Road
Welland

Sector: Sewage - Municipal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
April 2004	200	CT/100 mL	/mon	1 exceedance	586		Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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The Regional Municipality of Waterloo - Elmira

80 First Street East
Woolwich

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
C of A Non-Compliance								
February 2004	2	mg/L	/mon	1 exceedance	4.03		Conducting Study	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

"This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility and ministry action are current to October 2005. Conviction information is current to January 2006. For up-to-date information, please contact the appropriate district or area office."

The Regional Municipality of Waterloo - Kitchener

368 Mill Park Drive
Kitchener

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
March 2004	200	CT/100 mL	/mon	1 exceedance	443		New/Modified Sampling Program Underway	Other Abatement Action taken
April 2004	200	CT/100 mL	/mon	1 exceedance	641		New/Modified Sampling Program Underway	Other Abatement Action taken

Total C of A Non-Compliance = 2 exceedances

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2004 Municipal/Private Sewage Monthly Summary - All Regions

The Regional Municipality of Waterloo - Waterloo

190 University Avenue East
Waterloo

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
February 2004	15	mg/L	/mon	1 exceedance	22.84		Operational Process Modification	Assessment underway

Total C of A Non-Compliance = 1 exceedance

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The Regional Municipality of Waterloo - Wellesley

Fire Area 2156, Regional Road 12
Wilmot

Sector: Sewage - Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
C of A Non-Compliance								
November 2004	0.75	mg/L	/mon	1 exceedance	1.05		Other	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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The Regional Municipality of York - Mount Albert WPCP

5866 Doane Road
East Gwillimbury

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
January 2004	0.1	mg/L	week	1 exceedance	0.135		New Equipment or Treatment Proces Installed	Assessment Complete - No Further Action Required
February 2004	0.1	mg/L	week	1 exceedance	0.135		New Equipment or Treatment Proces Installed	Assessment Complete - No Further Action Required
March 2004	0.1	mg/L	week	1 exceedance	0.14		New Equipment or Treatment Proces Installed	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 3 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - January 31, 2004	6	mg/L	month	1 exceedance	7.9		New Equipment or Treatment Proces Installed	Assessment Complete - No Further Action Required
February 1, 2004 - February 28, 2004	6	mg/L	month	1 exceedance	6.175		New Equipment or Treatment Proces Installed	Assessment Complete - No Further Action Required
March 1, 2004 - March 31, 2004	6	mg/L	month	1 exceedance	9.6		New Equipment or Treatment Proces Installed	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 3 exceedances								

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The Regional Municipality of York - Schomberg WPCP

Lot: 34, 35, Conc: 7,8,9, Plan King

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
April 1, 2004 - April 30, 2004	8	mg/L	/2wk	1 exceedance	13.1		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - All Regions

The Regional Municipality of York - Sutton WPCP

5741 Black River Road
Georgina

Sector: Sewage - Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	0.18	mg/L	mon avg	1 exceedance	0.28		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	15	mg/L	mon avg	1 exceedance	22.04		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								

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The Young Men's & Young Women's Christian Assoc of London (Camp Queen Elizabeth)

Beausoleil Island
Georgian Bay

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
May 1, 2004 - May 31, 2004	25	m3	/mon	1 exceedance	31		Operational Process Modification	Assessment underway
August 1, 2004 - August 31, 2004	25	m3	/mon	1 exceedance	27		Operational Process Modification	Assessment underway

Total C of A Non-Compliance = 2 exceedances

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YMCA Camp Kitchikewana

Beausoleil Island
Georgian Bay

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
September 1, 2004 - September 30, 2004	0.5	mg/L	/mon	1 exceedance	0.56		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Central Region

Canadian Pacific Railway Company

2025 McCowan Road
Toronto

Sector: Miscellaneous
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 9, 2004 - December 31, 2004	25	mg/L	24hr	12 exceedances	26	250	Conducting Study	Assessment underway

Total C of A Non-Compliance = 12 exceedances

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2004 Industrial Sewage Monthly Summary - Central Region

Magna Structural Systems Inc.

400 Chisholm Drive
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL AND GREASE								
C of A Non-Compliance								
April 2004	10	mg/L	any	3 exceedances	12	25	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
May 2004	10	mg/L	any	5 exceedances	17	56	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
June 2004	10	mg/L	any	2 exceedances	34	39	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
Total C of A Non-Compliance = 10 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 2004	15	mg/L	any	2 exceedances	18	33	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
March 2004	15	mg/L	any	10 exceedances	16	54	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
April 2004	15	mg/L	any	9 exceedances	16	52	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken

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2004 Industrial Sewage Monthly Summary - Central Region

Magna Structural Systems Inc. 400 Chisholm Drive Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 2004	15	mg/L	any	8 exceedances	16	37	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
June 2004	15	mg/L	any	10 exceedances	16	46	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
July 2004	15	mg/L	any	9 exceedances	16	82	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
August 2004	15	mg/L	any	1 exceedance	166		Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
September 2004	15	mg/L	any	2 exceedances	46	85	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken

Total C of A Non-Compliance = 51 exceedances

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Ontario Power Generation Inc. - Darlington

2151 South Service Road
Clarington

Sector: Electric Power Generation
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
July 2004	Pass	acute toxicity	any	1 exceedance	Fail		other	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
August 2004	44	mg/L	daily	1 exceedance	44.4		other	Assessment Complete - No Further Action Required
October 2004	18	mg/L	mon avg	1 exceedance	21.83		other	Other Abatement Action Taken
October 16, 2004 - October 21, 2004	44	mg/L	daily	4 exceedances	63.8	237	other	Other Abatement Action Taken
Total Clean Water Regulations = 6 exceedances								

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Ontario Power Generation Inc. - Pickering

1675 Montgomery Park Road
Pickering

Sector: Electric Power Generation
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
May 2004	Pass	acute toxicity	any	1 exceedance	Fail		Other	Assessment Complete - No Further Action Required
June 2004	Pass	acute toxicity	any	1 exceedance	Fail		Other	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 2 exceedances								
MORPHOLINE								
C of A Non-Compliance								
May 2004	50	ppm	any	1 exceedance	121		Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL RESIDUAL CHLORINE								
C of A Non-Compliance								

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Ontario Power Generation Inc. - Pickering

1675 Montgomery Park Road
Pickering

Sector: Electric Power Generation
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 2004	0.01	mg/L	none	1 exceedance	0.04		Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
August 2004	0.01	mg/L	none	1 exceedance	0.03		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

TOTAL RESIDUAL CHLORINE (Pickering A)

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 2004	0.01	mg/L	none	1 exceedance	0.19		Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

TOTAL RESIDUAL CHLORINE (Pickering B)

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 2004	0.01	mg/L	none	1 exceedance	0.2		Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Central Region

Petro-Canada - Atlantic Drive

6086 Atlantic Drive
Mississauga

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL AND GREASE								
C of A Non-Compliance								
February 2004	15	mg/L	any	1 exceedance	130		Other	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Petro-Canada - Oakville Refinery

3275 Rebecca Street
Oakville

Sector: Petroleum Refineries
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
January 2004	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Petro-Canada - Van Kirk Drive

25 Van Kirk Drive
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL AND GREASE								
C of A Non-Compliance								
February 2004	15	mg/L	any	1 exceedance	60		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Central Region

St. Lawrence Cement Inc. - Acton Quarry

12791 Churchill Road (Third Line)
Halton Hills

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
June 12, 2004 - June 13, 2004	20	L/sec	any	2 exceedances	25.44	25.44	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 2004	15	mg/L	any	1 exceedance	70		Other	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								

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St. Lawrence Cement Inc. - Mississauga

2391 Lakeshore Rd. West
MISSISSAUGA

Sector: Industrial Minerals
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
February 2004	50	mg/L	/wk	1 exceedance	76		New Equipment or Treatment Process Installed	Assessment Complete - No Further Action Required
December 2004	50	mg/L	/wk	1 exceedance	56.2		None Required	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 2 exceedances

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2004 Industrial Sewage Monthly Summary - Central Region

St. Marys Cement Inc. (Canada)

400 Waverley Road
Clarington

Sector: Industrial Minerals
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
December 1, 2004 - December 31, 2004	25	mg/L	mon avg	1 exceedance	31.75		Other	Assessment Complete - No Further Action Required
December 2004	50	mg/L	weekly	1 exceedance	53		Other	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 2 exceedances

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2004 Industrial Sewage Monthly Summary - Eastern Region

Cameco Corporation - Port Hope

1 Eldorado Place
Port Hope

Sector: Metal Mining and Refining
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
May 2004	Pass	acute toxicity	any	1 exceedance	Fail		Other	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Casco Inc.

4040 James Street
Edwardsburgh/Cardinal

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
April 2004	35	mg/L	/mon	1 exceedance	44.4		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - January 31, 2004	35	mg/L	mon avg	1 exceedance	38.1		None	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								

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2004 Industrial Sewage Monthly Summary - Eastern Region

Du Pont Canada Inc.

1400 County Road 2
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
February 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study, New/Modified Sampling Program Underway, Operational Process Modification	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 1 exceedance								
LOW PH EFFLUENT								
Clean Water Regulations								
March 2004	6	pH	any	1 exceedance	5.48		Conducting Study	Voluntary Abatement Program Underway, Assessment Complete - No Further Action Required
March 2004	6	pH	any	1 exceedance	5.65		Training/Procedure Change	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 2 exceedances								
PHOSPHORUS								
Order Non-Compliance								

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Du Pont Canada Inc.

1400 County Road 2
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2004	59.2	kg/d	24h avg	1 exceedance	72.9		Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
March 2004	29	kg/d	/mon	1 exceedance	33.4		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
March 2004	59.2	kg/d	/d	1 exceedance	66.8		Other	Voluntary Abatement Program Underway

Total Order Non-Compliance = 3 exceedances

TOTAL SUSPENDED SOLIDS

Order Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2004	791	kg/d	any	1 exceedance	837		Conducting Study	Voluntary Abatement Program Underway

Total Order Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Invista (Canada) Company

455 Front Road
Kingston

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINATED WATER								
C of A Non-Compliance								
June 2004	10	ppb	none	2 exceedances	49	72	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No further Action Required
Total C of A Non-Compliance = 2 exceedances								
DISSOLVED ORGANICS								
Clean Water Regulations								
June 2004	11	kg	/d	1 exceedance	15.8		Action Plan Submitted - Implementing Improvements, Training/Procedure Change	Assessment Complete - No further Action Required
Total Clean Water Regulations = 1 exceedance								
GREASE								
Clean Water Regulations								
August 3, 2004 - August 4, 2004	7.5	kg/d	/wk	1 exceedance	10.6		Other	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 1 exceedance								
OIL (PETROLEUM BASED, NOT SPECIFIED)								
Clean Water Regulations								

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2004 Industrial Sewage Monthly Summary - Eastern Region

Invista (Canada) Company

455 Front Road
Kingston

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 3, 2004 - August 4, 2004	7.5	kg/d	/wk	1 exceedance	10.6		Other	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Invista (Canada) Company - Maitland

1400 County Road 2 East, Maitland
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
Clean Water Regulations								
August 2004	6	pH	any	1 exceedance	5.53		Operational Process Modification	Assessment Complete - Incident Resolved
Total Clean Water Regulations = 1 exceedance								
PHOSPHORUS								
Order Non-Compliance								
September 2004	59.2	kg/d	/wk	1 exceedance	94.2		Conducting Study	Assessment underway
September 1, 2004 - September 29, 2004	29	kg/d	mon avg	1 exceedance	65.97		Conducting Study	Voluntary Abatement Program Underway
September 2004	59.2	kg/d	24h avg	1 exceedance	61.1		Conducting Study	Voluntary Abatement Program Underway
September 2004	59.2	kg/d	/d	1 exceedance	84.6		Conducting Study, Training/Procedure Change	Assessment underway
Total Order Non-Compliance = 4 exceedances								

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Laurentian Bank of Canada

12 Flags Service Centre, Brookdale Ave.
Cornwall

Sector: Miscellaneous
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	2	mg/L	/mon	1 exceedance	25	29.2	Conducting Study. Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
August 1, 2004 - August 31, 2004	2	mg/L	/mon	1 exceedance	24.1	30.3	Conducting Study	Assessment underway

Total C of A Non-Compliance = 2 exceedances

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Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
June 2004	Pass	acute toxicity	any	1 exceedance	Fail	1	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued
Total Clean Water Regulations = 1 exceedance								
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
January 2004	Pass	acute toxicity	any	1 exceedance	Fail		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
January 1, 2004 - January 31, 2004	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Provincial Officer's Order issued
Total Clean Water Regulations = 2 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
Clean Water Regulations								

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Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2004 - February 29, 2004	3.6	kg/d	/mon	1 exceedance	4.34		New Equipment or Treatment Process Installed	Provincial Officer's Order issued

Total Clean Water Regulations = 1 exceedance

ESCHERICHIA COLI

Clean Water Regulations

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2004 - June 30, 2004	200	CT/100 mL	mon avg	1 exceedance	355		Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued

Total Clean Water Regulations = 1 exceedance

PH

Clean Water Regulations

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Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 14, 2004 - June 7, 2004	9.5	pH	/d	5 exceedances	9.52	9.58	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued

Total Clean Water Regulations = 5 exceedances

PHENOL

Clean Water Regulations

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2004 - March 31, 2004	0.007	kg/d	mon avg	1 exceedance	0.012		New Equipment or Treatment Process Installed	Provincial Officer's Order issued
March 2004	0.043	kg/d	/d	1 exceedance	0.067		New Equipment or Treatment Process Installed	Provincial Officer's Order issued
May 1, 2004 - May 31, 2004	0.007	kg/d	mon avg	1 exceedance	0.00864		Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued

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Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2004 - June 30, 2004	0.007	kg/d	mon avg	1 exceedance	0.00779		Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued
October 1, 2004 - October 31, 2004	0.007	kg	mon avg	1 exceedance	0.00728		Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Assessment Complete - No further Action Required
November 1, 2004 - November 30, 2004	0.007	kg	mon avg	1 exceedance	0.00776		Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Assessment Complete - No further Action Required
December 1, 2004 - December 31, 2004	0.007	kg	mon avg	1 exceedance	0.00719		Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Assessment Complete - No further Action Required

Total Clean Water Regulations = 7 exceedances

TOTAL SUSPENDED SOLIDS

Clean Water Regulations

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2004 Industrial Sewage Monthly Summary - Eastern Region

Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	3.6	kg/d	/mon	1 exceedance	48.54		New Equipment or Treatment Process Installed	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Nestlé Canada Inc.

171 Main Street North
North Dundas

Sector: Miscellaneous
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
April 2004	30	mg/L	/quart	1 exceedance	80		Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
April 2004	30	mg/L	/quart	1 exceedance	78		Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 1 exceedance								

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Nitrochem Corp.

1 Brockchem Road
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ZINC								
Clean Water Regulations								
April 7, 2004 - April 28, 2004	0.03	kg/d	mon avg	1 exceedance	0.0339		Action Plan Submitted - Implementing Improvements, Additional monitoring underway	Voluntary Abatement Program Underway

Total Clean Water Regulations = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Petro-Canada - Pembroke

622 River Road
Pembroke

Sector: Petroleum Refineries
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
MINERAL OIL								
C of A Non-Compliance								
April 2004	15	mg/L	/mon	1 exceedance	21		Action Plan Submitted - Implementing Improvements, Other	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Praxair Canada Inc.

1336 Highway 2, Maitland, ON
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL (PETROLEUM BASED, NOT SPECIFIED)								
Clean Water Regulations								
November 2004	35	kg/d	any	1 exceedance	44.7		Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total Clean Water Regulations = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
July 2004	44	kg/d	/d	1 exceedance	52.3		None	Assessment underway
August 2004	44	kg/d	/d	1 exceedance	57.4		None	Assessment underway
Total Clean Water Regulations = 2 exceedances								

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RohMax Canada Inc.

12695 County Road 2
South Dundas

Sector: Organic Chemicals Manufacturing
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
November 2004	Pass	acute toxicity	any	1 exceedance	Fail		Additional monitoring underway	Voluntary Abatement Program Underway
Total Clean Water Regulations = 1 exceedance								
SOLVENT EXTRACTABLES								
Clean Water Regulations								
December 1, 2004 - December 31, 2004	2.1	kg	mon avg	1 exceedance	9.503		Conducting Study	Assessment Complete - No Further Action Required
December 1, 2004 - December 31, 2004	4.8	kg	daily	1 exceedance	35		Conducting Study	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 2 exceedances								

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Saputo Foods Limited

Lot 6, conc V, South Frontenac
South Frontenac

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
November 1, 2004 - November 8, 2004	1	mg/L	rolling avg	1 exceedance	1.5		Action Plan Submitted - Implementing Improvements, Additional monitoring underway, Ceased Operations, Conducting Study, New/Modified Sampling Program Underway	Assessment underway

Total C of A Non-Compliance = 1 exceedance

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The Corporation of the Township of Laurentian Valley

Lot 24, 25, conc 3, Laurentian Valley
Laurentian Valley

Sector: Miscellaneous
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - March 31, 2004	15	mg/L	mon avg	1 exceedance	16		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Ultramar Ltd.

31 Church Street
Augusta

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOLUENE								
C of A Non-Compliance								
November 2004	0.8	µg/L	any	2 exceedances	4.4	21	New Equipment or Treatment Process Installed for new or amended Certificate of Approval	Voluntary Abatement Program Underway
December 2004	0.8	µg/L	any	2 exceedances	14	18	New Equipment or Treatment Process Installed for new or amended Certificate of Approval	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 4 exceedances

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Unimin Canada Ltd.

Lot 19, 20 conc 6
Havelock-Belmont-Methuen

Sector: Metal Mining and Refining
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS NEPHELINE SYENITE								
Clean Water Regulations								
February 2004	50	ppm	/d	1 exceedance	53.4		Operational Process Modification	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Northern Region

36569 Yukon Inc.

Part of N 1/2 of Lot 1, Conc 12
Lorrain

Sector: Metal Mining and Refining
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ARSENIC								
Clean Water Regulations								
March 2004	0.5	mg/L	/mon	1 exceedance	1.09		None Required	Assessment Complete - No Further Action Required
March 2004	1	mg/L	/d	1 exceedance	1.62		None Required	Assessment Complete - No Further Action Required
April 2004	1	mg/L	/d	1 exceedance	1.6		Other	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 3 exceedances

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Abitibi-Consolidated Company of Canada

1 Park Street
Iroquois Falls

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
August 2004	Pass	acute toxicity	any	1 exceedance	Fail		Additional monitoring underway	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Abitibi-Consolidated Inc. - Fort Frances

145 Third St West
Fort Frances

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
August 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Voluntary Abatement Program Underway
September 2004	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Other	Voluntary Abatement Program Underway
October 2004	Pass	acute toxicity	any	1 exceedance	Fail		Additional monitoring underway	Voluntary Abatement Program Underway
Total Clean Water Regulations = 4 exceedances								
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		Other	Voluntary Abatement Program Underway
Total Clean Water Regulations = 1 exceedance								
TOLUENE								
Clean Water Regulations								
June 2004	0.263	kg/d	/d	1 exceedance	0.304		Additional monitoring underway	Voluntary Abatement Program Underway

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2004 Industrial Sewage Monthly Summary - Northern Region

Abitibi-Consolidated Inc. - Fort Frances

145 Third St West
Fort Frances

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 2004	0.263	kg/d	/d	1 exceedance	0.2719		Additional monitoring underway, Conducting Study	Assessment underway

Total Clean Water Regulations = 2 exceedances

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Algoma Steel Inc.

105 West Street
Sault Ste. Marie

Sector: Iron and Steel
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Clean Water Regulations								
June 2004	9.5	pH		1 exceedance	11.8		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Northern Region

Algoma Tubes Inc.

547 Wallace Terrace
Sault Ste. Marie

Sector: Iron and Steel
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
October 26, 2004 - December 7, 2003	Pass	acute toxicity	any	3 exceedances	Fail	Fail	Operational Process Modification	Assessment Complete - Incident Resolved
Total Clean Water Regulations = 3 exceedances								
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
October 26, 2004 - December 7, 2003	Pass	acute toxicity	any	3 exceedances	Fail	Fail	Operational Process Modification	Assessment Complete - Incident Resolved
Total Clean Water Regulations = 3 exceedances								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
December 2003	29	kg/d	/d	2 exceedances	29.93	32.37	Repaired	Assessment underway
April 2004	29	kg/d	/d	2 exceedances	31.65	38.09	None	Assessment underway
May 2004	29	kg/d	/d	2 exceedances	35.19	45.38	None	Assessment underway
June 2004	29	kg/d	/d	1 exceedance	48.81		None	Assessment underway
Total Clean Water Regulations = 7 exceedances								

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Bowater Canadian Forest Products Inc.

2001 Neebing Ave
Thunder Bay

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
February 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Other Abatement Action taken

Total Clean Water Regulations = 1 exceedance

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Cameco Corporation - Blind River

328 Eldorado Road
Blind River

Sector: Metal Mining and Refining
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
January 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Voluntary Abatement Program Underway

Total Clean Water Regulations = 1 exceedance

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Canadian National Railways Properties Inc

58 Front Street
Hornepayne

Sector: Miscellaneous
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL (PETROLEUM BASED, NOT SPECIFIED)								
C of A Non-Compliance								
June 2, 2004 - July 13, 2004	15	mg/L	/d	2 exceedances	25	26	Conducting Study	Assessment underway

Total C of A Non-Compliance = 2 exceedances

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Cascades Fine Papers Group Inc.

550 Shipyard Road
Thunder Bay

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOLUENE								
Clean Water Regulations								
March 2004	0.121	kg	/d	1 exceedance	0.155		None	Assessment Complete - No Further Action Required
April 2004	0.121	kg	/d	1 exceedance	0.4906		None	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 2 exceedances

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Falconbridge Limited - Kidd Twp.

Lot: 5, Conc: 5, Kidd Twp.
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
April 2004	30	mg/L	/d	1 exceedance	87		Operational Process Modification	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Falconbridge Limited - Montcalm

Malette Rd N., Montcalm Unorganized Twp. Montcalm

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Assessment underway

Total Clean Water Regulations = 1 exceedance

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Goldcorp Inc.

8 km NE of Red Lake Dome

Sector: Metal Mining and Refining
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ARSENIC								
C of A Non-Compliance								
September 2004	1	mg/L	/d	1 exceedance	1.13		Ceased Operations	Other Abatement Action taken

Total C of A Non-Compliance = 1 exceedance

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Imperial Oil Limited

2154 Riverside Drive
Timmins

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL (PETROLEUM BASED, NOT SPECIFIED)								
C of A Non-Compliance								
August 2004	15	mg/L	any	1 exceedance	25		Conducting Study	Assessment underway

Total C of A Non-Compliance = 1 exceedance

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Inco Limited - McKim Twp.

Lot: 9 and 10, Conc: 3, McKim Twp.
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Clean Water Regulations								
June 2004	9.5	pH	any	1 exceedance	11.8		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
July 2004	9.5	pH	any	1 exceedance	9.81		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Clean Water Regulations = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
July 2004	30	mg/L	/d	1 exceedance	504.2		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
August 2004	30	mg/L	/d	1 exceedance	58.8		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Clean Water Regulations = 2 exceedances								

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2004 Industrial Sewage Monthly Summary - Northern Region

Inco Limited - Power St.

337 Power Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Clean Water Regulations								
February 2004	9.5	pH	any	1 exceedance	11		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
April 2004	9.5	pH	any	1 exceedance	9.74		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
June 2004	9.5	pH	any	1 exceedance	9.86		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Clean Water Regulations = 3 exceedances								
LOW PH EFFLUENT								
Clean Water Regulations								
June 2004	6	pH	any	1 exceedance	5.92		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
December 2004	6	pH	any	1 exceedance	5.7		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Clean Water Regulations = 2 exceedances								

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Longlac Wood Industries Inc.

210 Katamaki Road, Longlac
Greenstone

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 2004	25	mg/L	/wk	1 exceedance	30		Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken

Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Northern Region

Luzenac Inc.

Hwy. 101
Penhorwood

Sector: Industrial Minerals
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
February 2004	25	mg/L	/mon	1 exceedance	48		None Required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Northern Region

Marathon Pulp Inc.

1 Mill Road
Marathon

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Clean Water Regulations								
November 2004	8.5	pH	any	1 exceedance	9.7		Action Plan Submitted - Implementing Improvements	Other Abatement Action taken

Total Clean Water Regulations = 1 exceedance

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Northern Wood Preservers Inc.

490 Maureen Street
Thunder Bay

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
C of A Non-Compliance								
April 2004	Pass	acute toxicity	any	1 exceedance	Fail		Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
Total C of A Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
C of A Non-Compliance								
April 2004	Pass	acute toxicity	any	1 exceedance	Fail		Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
May 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 2 exceedances								

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Ontario Power Generation Inc. - Atikokan

Part: 1-6, Plan: 48R-3720
Atikokan

Sector: Electric Power Generation
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
August 2004	Pass	acute toxicity	any	1 exceedance	Fail		None	Other Abatement Action taken

Total Clean Water Regulations = 1 exceedance

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Ontario Power Generation Inc. - Dymond

Lot: 6, Conc: 2, Dymond Township, Dymond

Sector: Miscellaneous
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
C of A Non-Compliance								
March 2004	20	µg/L	any	1 exceedance	47		Other	Assessment Complete - No further Action Required

Total C of A Non-Compliance = 1 exceedance

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Placer Dome (CLA) Limited

Gold Mine Road, South Porcupine
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
April 2004	30	mg/L	/d	1 exceedance	30.4		None Required	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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River Gold Mines Ltd.

52 km S on Paint Lk Road from Hwy. 17
Michipicoten

Sector: Metal Mining and Refining
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
February 2004	Pass	acute toxicity	any	1 exceedance	Fail		Operational Process Modification	Assessment Complete - No Further Action Required
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Assessment underway
Total Clean Water Regulations = 2 exceedances								
AMMONIA								
C of A Non-Compliance								
June 2004	10	mg/L	/d	2 exceedances	10.7	12.1	Conducting Study	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
March 2004	15	mg/L	/mon	1 exceedance	16.5		Conducting Study	Assessment Complete - No Further Action Required
March 24, 2004 - March 26, 2004	30	mg/L	/d	2 exceedances	30	40	Conducting Study	Assessment Complete - No Further Action Required

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2004 Industrial Sewage Monthly Summary - Northern Region

River Gold Mines Ltd.

52 km S on Paint Lk Road from Hwy. 17
Michipicoten

Sector: Metal Mining and Refining
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 2004	30	mg/L	/d	1 exceedance	34		None	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 4 exceedances

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Spruce Falls Inc.

1 Government Road
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL (PETROLEUM BASED, NOT SPECIFIED)								
C of A Non-Compliance								
February 2004	30	mg/L	any	1 exceedance	43		None Required	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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St. Andrew Goldfields Ltd.

Lot: 1 & 2, Concession: 6, former German Tw Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
C of A Non-Compliance								
May 3, 2004 - September 22, 2004	Pass	acute toxicity	any	5 exceedances	Fail	Fail	Additional monitoring underway. Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 5 exceedances								
ACUTE LETHALITY - TROUT								
C of A Non-Compliance								
May 3, 2004 - December 21, 2004	Pass	acute toxicity	any	5 exceedances	Fail	Fail	Additional monitoring underway. Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 5 exceedances								
AMMONIA								
C of A Non-Compliance								
May 1, 2004 - June 30, 2004	0.13	mg/L	mon avg	2 exceedances	0.355	0.58	Additional monitoring underway. Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A Non-Compliance								

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2004 Industrial Sewage Monthly Summary - Northern Region

St. Andrew Goldfields Ltd.

Lot: 1 & 2, Concession: 6, former German Tw Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2004 - May 31, 2004	15	mg/L	mon avg	1 exceedance	26.87	26.87	Additional monitoring underway. Conducting Study	Provincial Officer's Order issued

Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Northern Region

St. Marys Paper Ltd.

75 Huron Street
Sault Ste. Marie

Sector: Pulp and Paper
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
Clean Water Regulations								
January 2004	6	pH	any	2 exceedances	5.94	5.99	Conducting Study	Assessment Complete - No Further Action Required
January 2004	6	pH	any	1 exceedance	5.9		Operational Process Modification	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 3 exceedances

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2004 Industrial Sewage Monthly Summary - Northern Region

TransCanada Energy Ltd. - Kapuskasing

47 Gough Road, R.R. #1
Kapuskasing

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
C of A Non-Compliance								
October 2004	8.5	pH	any	1 exceedance	8.55		None Required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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TransCanada Energy Ltd. - Stoddart

Lot: 26 27 28, Conc: 4
Stoddart

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
C of A Non-Compliance								
April 21, 2004 - May 12, 2004	1	mg/L	/mon	2 exceedances	1.09	1.74	Additional monitoring underway, Training/Procedure Change	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 2 exceedances								
MORPHOLINE								
C of A Non-Compliance								
April 14, 2004 - April 28, 2004	1	mg/L	any	3 exceedances	1.46	1.64	Additional monitoring underway, Training/Procedure Change	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 3 exceedances								

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Weyerhaeuser Company Limited - Dryden

Dryden Mill Operations, Duke Street
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
April 2004	Pass	acute toxicity	any	1 exceedance	Fail		Other	Voluntary Abatement Program Underway

Total Clean Water Regulations = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Southwestern Region

Bayer Inc.

1265 Vidal Street South
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
METHYL CHLORIDE								
Clean Water Regulations								
May 2004	2.1	kg/d	24hr	1 exceedance	3		Operational Process Modification	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Bruce Power Inc. (BNPD-Bulk Steam Plant)

Bruce Nuclear Power Development
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Clean Water Regulations								
June 2004	9	pH	any	1 exceedance	11		Operational Process Modification	Assessment Complete - No Further Action Required
September 2004	9.5	pH	rolling avg	1 exceedance	10		Operational Process Modification	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 2 exceedances

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Bruce Power Inc. (Bruce A)

Bruce Nuclear Power Development
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BORON								
C of A Non-Compliance								
December 2004	25	mg/L	any	1 exceedance	30.3		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Bruce Power Inc. (Bruce B)

Bruce Nuclear Power Development
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
June 2004	Pass	acute toxicity	any	1 exceedance	Fail		Operational Process Modification	Assessment Complete - No Further Action Required
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		Operational Process Modification	Assessment Complete - No Further Action Required
October 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Assessment underway
Total Clean Water Regulations = 3 exceedances								
TOTAL CHLORINE RESIDUAL								
C of A Non-Compliance								
September 2004	10	ppb	/hr	3 exceedances	12.7	12.7	Training/Procedure Change	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 3 exceedances								

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Bruce Power Inc. (Bruce Nuclear - Sewage Treatment Plant)

Bruce Nuclear - Sewage Treatment Plant
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
April 27, 2004 - April 28, 2004	200	CT/100 mL	any	1 exceedance	1100		Training/Procedure Change	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
July 2004	44	mg/L	/d	1 exceedance	55.4		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 1 exceedance								

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Cabot Canada Ltd.

800 Tashmoo Avenue
Sarnia

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED ORGANIC CARBON								
Clean Water Regulations								
April 2004	10	kg/d	mon avg	1 exceedance	15.58		None Required	Assessment Complete - No Further Action Required
April 2004	29	kg/d	/d	1 exceedance	33		None Required	Assessment Complete - No Further Action Required
November 2004	10	kg/d	mon avg	1 exceedance	23.46		Additional monitoring underway	Assessment Complete - No Further Action Required
November 17, 2004 - November 18, 2004	29	kg/d	/d	1 exceedance	55		Additional monitoring underway	Assessment Complete - Incident Resolved
Total Clean Water Regulations = 4 exceedances								
HIGH PH EFFLUENT								
Clean Water Regulations								
May 22, 2004 - May 23, 2004	48	kg/d	/d	2 exceedances	50	96	None Required	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								

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2004 Industrial Sewage Monthly Summary - Southwestern Region

Cabot Canada Ltd.

800 Tashmoo Avenue
Sarnia

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 2004	48	kg/d	/d	1 exceedance	107		Training/Procedure Change	Assessment Complete - No Further Action Required
November 2004	48	kg/d	/d	1 exceedance	55		Training/Procedure Change	Assessment Complete - No Further Action Required
December 7, 2004 - December 8, 2004	48	kg/d	/d	1 exceedance	57		None Required	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 3 exceedances

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Chinook Group Limited Partnership

224 Holt Line West
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
October 2004	Pass	acute toxicity	any	1 exceedance	Fail		New/Modified Sampling Program Underway	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 1 exceedance								
AMMONIA								
Clean Water Regulations								
October 2004	1.46	kg/d	/d	1 exceedance	4.19		New/Modified Sampling Program Underway	Provincial Officer's Order issued
Total Clean Water Regulations = 1 exceedance								
DISSOLVED ORGANIC CARBON								
Clean Water Regulations								
April 1, 2004 - April 30, 2004	3.2	kg/d	mon avg	1 exceedance	4.653		Additional monitoring underway	Assessment underway
May 1, 2004 - June 30, 2004	3.2	kg/d	mon avg	2 exceedances	3.73	3.85	Additional monitoring underway	Assessment underway
July 1, 2004 - July 31, 2004	3.2	kg/d	mon avg	1 exceedance	3.38		Additional monitoring underway	Assessment underway

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Chinook Group Limited Partnership

224 Holt Line West
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2004 - October 31, 2004	3.2	kg/d	mon avg	1 exceedance	4		Other	Assessment underway

Total Clean Water Regulations = 5 exceedances

TOTAL KJELDAHL NITROGEN

Clean Water Regulations

December 1, 2004 - December 31, 2004	1.1	kg/d	mon avg	1 exceedance	1.14		Other	Assessment underway

Total Clean Water Regulations = 1 exceedance

TOTAL SUSPENDED SOLIDS

Clean Water Regulations

March 1, 2004 - March 31, 2004	2.4	kg/d	mon avg	1 exceedance	2.969		Other	Assessment underway
November 1, 2004 - December 31, 2004	2.4	kg/d	mon avg	2 exceedances	2.85	3.04	Other	Assessment underway

Total Clean Water Regulations = 3 exceedances

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Cold Water Fisheries Inc.

12297 Highway 12, Coldwater
Oro-Medonte

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
March 2004	0.1	mg/L	/mon	1 exceedance	0.105		Operational Process Modification	Assessment Complete - No Further Action Required
April 2004	0.1	mg/L	/mon	1 exceedance	0.162		Operational Process Modification	Assessment Complete - No Further Action Required
July 2004	0.1	mg/L	/mon	1 exceedance	0.15		Operational Process Modification	Assessment Complete - No Further Action Required
August 2004	0.1	mg/L	/mon	1 exceedance	0.15		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 4 exceedances

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Dow Chemical Canada Inc.

1425 Vidal St. South
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
1,1,2-TRICHLOROETHANE								
Clean Water Regulations								
March 2004	0.0065	kg/d	mon avg	1 exceedance	0.007		Conducting Study	Voluntary Abatement Program Underway
Total Clean Water Regulations = 1 exceedance								
CARBON TETRACHLORIDE								
C of A Non-Compliance								
August 2004	5	µg/L	/d	1 exceedance	6		Ceased Operations	Assessment underway
Total C of A Non-Compliance = 1 exceedance								

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East Huron Poultry Ltd.

147 John Street, Dublin
West Perth

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
C of A Non-Compliance								
December 4, 2004 - December 6, 2004	8.5	pH	/d	3 exceedances	8.6	8.8	Ceased Operations, Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 3 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
December 1, 2004 - December 9, 2004	10	mg/L	rolling avg	2 exceedances	11	15	Ceased Operations, Operational Process Modification	Assessment underway
December 5, 2004 - December 7, 2004	15	mg/L	rolling avg	3 exceedances	15.5	16.8	Ceased Operations, Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 5 exceedances								

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Ford Motor Company of Canada Ltd. (Essex Manufacturing)

1 Quality Way
Windsor

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
February 2004	15	mg/L	/wk	1 exceedance	1		Conducting Study	Assessment Complete - Incident Resolved
May 2004	15	mg/L	mon avg	1 exceedance	17		Conducting Study	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 2 exceedances

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Ford Motor Company of Canada, Limited - St. Thomas Assembly

11884 Sunset Road
Southwold

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
January 2004	10	mg/L	/d	2 exceedances	24	26	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Further Action Required
January 2004	3	mg/L	mon avg	1 exceedance	4.9		Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Further Action Required
January 2004	10	mg/L	/d	2 exceedances	24	26	Operational Process Modification	Assessment Complete - No Further Action Required
January 2004	3	mg/L	mon avg	1 exceedance	4.9		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 6 exceedances

PHENOL

C of A Non-Compliance

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Ford Motor Company of Canada, Limited - St. Thomas Assembly

11884 Sunset Road
Southwold

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2004	0.005	mg/L	mon avg	1 exceedance	55.5		Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Gay Lea Foods Co-Operative Limited

21 Clinton Street North
South Bruce

Sector: Miscellaneous
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
July 1, 2004 - July 30, 2004	0.5	mg/L	mon avg	1 exceedance	0.58		Operational Process Modification	Voluntary Abatement Program Underway
July 2004	2	mg/L	/d	1 exceedance	2.07		Operational Process Modification	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 2004	30	mg/L	/d	1 exceedance	46		Operational Process Modification	Voluntary Abatement Program Underway
April 1, 2004 - April 30, 2004	10	mg/L	mon avg	1 exceedance	11.25		Operational Process Modification	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								

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Imperial Oil Limited (Organic Chemical)

1 Esso Chemical Drive
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED ORGANIC CARBON								
Clean Water Regulations								
September 2004	117	kg/d	24hr	2 exceedances	129	260	Replaced or Re-calibrated	Assessment Complete - Incident Resolved Prosecution - Conviction Case Concluded
February 1, 2004 - February 29, 2004	40	kg/d	mon avg	2 exceedances	67.7	85.6	Replaced or Re-calibrated	Assessment Complete - Incident Resolved Prosecution - Conviction Case Concluded

Total Clean Water Regulations = 4 exceedances

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Imperial Oil Limited (Refinery)

602 Christina Street South
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
VOLATILE SUSPENDED SOLIDS								
Clean Water Regulations								
January 2004	1354	kg/d	/d	1 exceedance	1595		Conducting Study	Voluntary Abatement Program Underway
May 2004	1364	kg	/d	1 exceedance	4484		Conducting Study	Assessment underway

Total Clean Water Regulations = 2 exceedances

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J.M. Schneider Inc. (St. Marys)

1865 Perth County Road 139
St. Marys

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITRATE								
C of A Non-Compliance								
January 2004	5	mg/L	mon avg	1 exceedance	6.2		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued
January 21, 2004 - March 12, 2004	7.5	mg/L	/d	13 exceedances	7.66	14.4	Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued
Total C of A Non-Compliance = 14 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
January 31, 2004 - March 31, 2004	15	mg/L	mon avg	3 exceedances	15.25	28.3	Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued

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J.M. Schneider Inc. (St. Marys)

1865 Perth County Road 139
St. Marys

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 27, 2004 - March 9, 2004	25	mg/L	/d	4 exceedances	26	41	Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued

Total C of A Non-Compliance = 7 exceedances

PHOSPHORUS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2004	1	mg/L	mon avg	1 exceedance	1.08		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued
January 2004	1.5	mg/L	/d	1 exceedance	1.7		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued

Total C of A Non-Compliance = 2 exceedances

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

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2004 Industrial Sewage Monthly Summary - Southwestern Region

J.M. Schneider Inc. (St. Marys)

1865 Perth County Road 139
St. Marys

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 31, 2004 - March 31, 2004	15	mg/L	mon avg	3 exceedances	18.6	41	Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued
January 27, 2004 - March 15, 2004	25	mg/L	/d	29 exceedances	27	101	Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued

Total C of A Non-Compliance = 32 exceedances

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2004 Industrial Sewage Monthly Summary - Southwestern Region

Lanxess Inc. 1265 Vidal Street South, Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
October 2004	1639	kg/d	24hr	1 exceedance	1947		Operational Process Modification	Assessment Complete-Incident Resolved

Total Clean Water Regulations = 1 exceedance

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NOVA Chemicals Corporation

285 Albert Street
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
December 2004	1300	kg/d	24h avg	1 exceedance	1419		None	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Ontario Power Generation Inc. - Lambton

1886 St. Clair Parkway
St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
C of A Non-Compliance								
March 2004	0.8	mg/L	/mon	1 exceedance	0.89		Ceased Operations	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
HIGH PH EFFLUENT								
C of A Non-Compliance								
March 2004	9.5	pH	any	2 exceedances	10.35	11.09	Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 2 exceedances								
IRON								
Clean Water Regulations								
March 2004	2.5	mg/L	/wk	1 exceedance	2.6		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 1 exceedance								
LOW PH EFFLUENT								
Clean Water Regulations								

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Ontario Power Generation Inc. - Lambton

1886 St. Clair Parkway
St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 2004	6	pH	/sec	1 exceedance	4.85		Ceased Operations	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

TOTAL CHLORINE RESIDUAL

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 2004	0.01	mg/L	/d	1 exceedance	0.057		Conducting Study	Assessment Complete - No Further Action Required
July 2004	0.01	ppb	any	1 exceedance	0.021		Ceased Operations, Conducting Study	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

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Royal Polymers Limited

#1 Esso Chemical Drive
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
C of A Non-Compliance								
July 2004	6.6	kg/d	/d	1 exceedance	7.13		Conducting Study	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL KJELDAHL NITROGEN								
C of A Non-Compliance								
July 2004	25	kg/d	/d	1 exceedance	28.33		Conducting Study	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
July 2004	75	kg/d	/d	1 exceedance	82.6		Training/Procedure Change	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								

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Shell Canada Products Limited

St. Clair

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
C of A Non-Compliance								
May 2004	0.32	kg/d	/d	1 exceedance	0.69		Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 1 exceedance								
VOLATILE SUSPENDED SOLIDS								
C of A Non-Compliance								
May 2004	15	mg/L	/d	1 exceedance	31		Operational Process Modification	Assessment Complete - Incident Resolved
May 22, 2004 - May 24, 2004	240	kg/d	/d	3 exceedances	560	2294	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 4 exceedances								

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St. Thomas Sanitary Collection Service Limited

Southwold

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	10	mg/L	mon avg	1 exceedance	12.3		None required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Stepan Canada Inc.

3800 Longford Mills Road
Ramara

Sector: Organic Chemicals Manufacturing
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
January 2004	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Director's Order issued
April 30, 2004 - April 30, 2005	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Director's Order issued
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Director's Order issued
October 2004	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Director's Order issued
Total Clean Water Regulations = 4 exceedances								
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
April 2004	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Director's Order issued
Total Clean Water Regulations = 1 exceedance								
DISSOLVED ORGANIC CARBON								
Clean Water Regulations								

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Stepan Canada Inc.

3800 Longford Mills Road
Ramara

Sector: Organic Chemicals Manufacturing
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - January 31, 2004	2.8	kg/d	mon avg	1 exceedance	2.885		New Equipment or Treatment Process Installed	Director's Order issued
February 1, 2004 - February 29, 2004	2.8	kg/d	mon avg	1 exceedance	2.902		New Equipment or Treatment Process Installed	Director's Order issued
April 1, 2004 - April 30, 2004	2.8	kg/d	mon avg	1 exceedance	3.338		New Equipment or Treatment Process Installed	Director's Order issued
May 1, 2004 - May 31, 2004	2.8	kg/d	mon avg	1 exceedance	4.467		New Equipment or Treatment Process Installed	Director's Order issued
August 2004	2.8	kg/d	mon avg	1 exceedance	3.859		New Equipment or Treatment Process Installed	Director's Order issued
September 2004	6.2	kg/d	/d	1 exceedance	20.24		New Equipment or Treatment Process Installed	Director's Order issued

Total Clean Water Regulations = 6 exceedances

PHOSPHORUS

Clean Water Regulations

January 1, 2004 - January 31, 2004	0.061	kg/d	mon avg	1 exceedance	0.137	2.902	New Equipment or Treatment Process Installed	Director's Order issued
January 2004	0.16	kg/d	/wk	1 exceedance	0.22		New Equipment or Treatment Process Installed	Director's Order issued

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2004 Industrial Sewage Monthly Summary - Southwestern Region

Stepan Canada Inc.

3800 Longford Mills Road
Ramara

Sector: Organic Chemicals Manufacturing
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2004 - February 29, 2004	0.061	kg/d	mon avg	1 exceedance	0.079		New Equipment or Treatment Process Installed	Director's Order issued
November 2004	0.061	kg/d	mon avg	1 exceedance	0.06124		New Equipment or Treatment Process Installed	Director's Order issued

Total Clean Water Regulations = 4 exceedances

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2004 Industrial Sewage Monthly Summary - Southwestern Region

Suncor Energy Products Inc.

1900 River Road
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
Clean Water Regulations								
April 2004	158	kg/d	/d	2 exceedances	179		Other	Voluntary Abatement Program Underway
Total Clean Water Regulations = 2 exceedances								
DISSOLVED ORGANIC CARBON								
Clean Water Regulations								
January 2004	366	kg	/d	1 exceedance	946		Conducting Study	Assessment underway
Total Clean Water Regulations = 1 exceedance								
PHENOLICS								
Clean Water Regulations								
May 2004	0.47	kg/d	24hr	1 exceedance	1.04		Operational Process Modification	Assessment Complete - No Further Action Required
May 2004	0.47	kg/d	24hr	1 exceedance	1.04		Operational Process Modification	Voluntary Abatement Program Underway
Total Clean Water Regulations = 2 exceedances								

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Terra International (Canada) Inc.

161 Bickford Line, Courtright
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Clean Water Regulations								
June 2004	8.9	kg/d	/quart	1 exceedance	19.1		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
December 2004	8.9	kg/d	/quart	1 exceedance	27.1		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
Total Clean Water Regulations = 2 exceedances								
FLUORIDE								
Clean Water Regulations								
March 2004	4	kg/d	/quart	1 exceedance	8.42		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
June 2004	4	kg/d	/quart	1 exceedance	9.55		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
August 2004	4	kg/d	/quart	1 exceedance	22.53		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
October 2004	4	kg/d	/d	1 exceedance	49.05		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options

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Terra International (Canada) Inc.

161 Bickford Line, Courtright
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 2004	4	kg/d	/quart	1 exceedance	25.38		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options

Total Clean Water Regulations = 5 exceedances

TOTAL SUSPENDED SOLIDS

Clean Water Regulations

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 2004	3500	kg/d	/d	1 exceedance	4761		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
April 1, 2004 - April 30, 2004	880	kg/d	mon avg	1 exceedance	1066		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
May 2004	3500	kg/d	/d	1 exceedance	4743		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
September 2004	3500	kg/d	/d	1 exceedance	3914		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
November 2004	3500	kg/d	/d	1 exceedance	4820		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options

Total Clean Water Regulations = 5 exceedances

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2004 Industrial Sewage Monthly Summary - West Central Region

Columbian Chemicals Canada Ltd.

755 Parkdale Avenue North
Hamilton

Sector: Inorganic Chemicals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE								
C of A Non-Compliance								
August 2004	0.01	mg/L	any	3 exceedances	0.02	0.19	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 3 exceedances

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GDX Canada Inc.

100 Kennedy Street
Welland

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL AND GREASE								
C of A Non-Compliance								
March 2004	15	mg/L	/wk	1 exceedance	24		Operational Process Modification	Assessment Complete - No Further Action Required
December 2004	15	mg/L	/wk	1 exceedance	16		Additional monitoring underway	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 2 exceedances

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Georgia-Pacific Canada Inc. - Thorold

319 Allanburg Road
Thorold

Sector: Pulp and Paper
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
April 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Assessment Complete - No Further Action Required
June 2004	Pass	acute toxicity	any	1 exceedance	Fail		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 2004	Pass	acute toxicity	any	1 exceedance	Fail		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Clean Water Regulations = 3 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
Clean Water Regulations								
September 2004	2030	kg/d	/d	1 exceedance	2711		None	Assessment complete - no further action required
Total Clean Water Regulations = 1 exceedance								

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Georgia-Pacific Canada Inc.-Haldimand

350 Argyle Street North, Caledonia
Haldimand

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
January 2004	25	mg/L	/mon	1 exceedance	52		Conducting Study	Voluntary Abatement Program Underway
January 2004	50	mg/L	/wk	1 exceedance	52		Conducting Study	Voluntary Abatement Program Underway
February 2004	50	mg/L	/wk	1 exceedance	290		Conducting Study	Voluntary Abatement Program Underway
March 2004	50	mg/L	/wk	1 exceedance	110		New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
December 2004	25	mg/L	/mon	1 exceedance	29		None required	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 5 exceedances

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2004 Industrial Sewage Monthly Summary - West Central Region

J.M. Schneider Inc.

180 Northumberland Street
North Dumfries

Sector: Miscellaneous
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
January 2004	22.5	mg/L	/d	1 exceedance	27		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A Non-Compliance								
June 2004	200	CT/100 mL	/d	1 exceedance	3900		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A Non-Compliance								
January 2004	1	mg/L	/d	1 exceedance	1.8		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
C of A Non-Compliance								

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J.M. Schneider Inc.

180 Northumberland Street
North Dumfries

Sector: Miscellaneous
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2004	10	mg/L	any	1 exceedance	18		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

TOTAL KJELDAHL NITROGEN

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2004	22.5	mg/L	/d	1 exceedance	29		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2004	15	mg/L	/mon	1 exceedance	20.8		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
January 2004	22.5	mg/L	/d	1 exceedance	54.7		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 2 exceedances

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Jim's Trucking Limited

580 Ridge Road
Welland

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
C of A Non-Compliance								
November 2004	0.002	mg/L	/annum	1 exceedance	0.12		Training/Procedure Change	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Kraft Canada Inc.

329 Four Mile Creek Road
Niagara-On-The-Lake

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
May 2004	25	mg/L	any	1 exceedance	38		None required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - West Central Region

Maple Leaf Foods Inc.

880 Highway 5 West
Hamilton

Sector: Miscellaneous
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
February 2004	7.5	mg/L	any	1 exceedance	19		Operational Process Modification	Assessment underway
October 2004	7.5	mg/L	any	1 exceedance	8		Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 2 exceedances								
FLOW								
C of A Non-Compliance								
February 22, 2004 - February 24, 2004	60000	L/hr	any	2 exceedances	60251	60882	Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 2004	10	mg/L	any	1 exceedance	11		Operational Process Modification	Assessment underway

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2004 Industrial Sewage Monthly Summary - West Central Region

Maple Leaf Foods Inc.

880 Highway 5 West
Hamilton

Sector: Miscellaneous
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 5, 2004 - October 8, 2004	10	mg/L	any	4 exceedances	13	17	Operational Process Modification	Assessment underway

Total C of A Non-Compliance = 5 exceedances

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Mosaic Esterhazy Holdings Limited

R.R.#2, Lowbanks
Haldimand

Sector: Inorganic Chemicals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Clean Water Regulations								
July 29, 2004 - July 30, 2004	7.9	kg/d	/d	2 exceedances	9.8	12.6	Other	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 2 exceedances

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Ontario Power Generation Inc. - Nanticoke

Lot: 7, 8, 9, Conc: I
Haldimand

Sector: Electric Power Generation
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		Additional monitoring underway	Voluntary Abatement Program Underway

Total Clean Water Regulations = 1 exceedance

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Port Colborne Poultry Limited

2276 Second Conc, R.R. #1
Port Colborne

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
April 22, 2004 - April 30, 2004	25	mg/L	any	1 exceedance	34		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - West Central Region

Stelco Inc.

386 Wilcox Street
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZENE								
Clean Water Regulations								
January 2004	0.251	kg/d	/mon	1 exceedance	0.305		Conducting Study	Voluntary Abatement Program Underway
March 2004	0.251	kg/d	/mon	1 exceedance	0.28		Conducting Study	Voluntary Abatement Program Underway
April 2004	0.251	kg/d	/mon	1 exceedance	0.461		Other	Assessment Complete - No Further Action Required
April 2004	0.729	kg/d	/d	1 exceedance	0.749		Other	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 4 exceedances								
PH								
Clean Water Regulations								
November 2004	5.5	pH	/d	1 exceedance	9.5		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Clean Water Regulations = 1 exceedance								

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Stelco Inc. - Lake Erie

1006 Regional Road No. 3, Walpole Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

ACUTE LETHALITY - DAPHNIA

Clean Water Regulations

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Further Action Required
December 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Voluntary Abatement Program Underway

Total Clean Water Regulations = 2 exceedances

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Washington Mills Electro Minerals Corporation

7780 Stanley Avenue
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Clean Water Regulations								
January 2004	2.7	kg/d	/mon	1 exceedance	5.08		New/Modified Sampling Program Underway	Provincial Officer's Order Issued
January 2004	6.1	kg/d	/d	1 exceedance	6.3		Operational Process Modification	Provincial Officer's Order Issued
Total Clean Water Regulations = 2 exceedances								
DISSOLVED ORGANIC CARBON								
Clean Water Regulations								
February 2004	81	kg/d	/d	1 exceedance	83		Operational Process Modification	Provincial Officer's Order Issued
Total Clean Water Regulations = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
January 2004	127	kg/d	/mon	1 exceedance	185		New/Modified Sampling Program Underway	Provincial Officer's Order Issued

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2004 Industrial Sewage Monthly Summary - West Central Region

Washington Mills Electro Minerals Corporation

7780 Stanley Avenue
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 4, 2004 - January 14, 2004	395	Kg/d	/d	6 exceedances	415	466.9	New/Modified Sampling Program Underway	Provincial Officer's Order Issued
June 2004	127	kg/d	/mon	1 exceedance	142		Operational Process Modification	Provincial Officer's Order issued
July 2004	127	kg/d	/mon	1 exceedance	147		New/Modified Sampling Program Underway	Provincial Officer's Order Issued
August 2004	127	kg/d	/mon	1 exceedance	148		New/Modified Sampling Program Underway	Provincial Officer's Order Issued

Total Clean Water Regulations = 10 exceedances

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2004 Industrial Sewage Monthly Summary - All Regions

36569 Yukon Inc.

Part of N 1/2 of Lot 1, Conc 12
Lorrain

Sector: Metal Mining and Refining
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ARSENIC								
Clean Water Regulations								
March 2004	0.5	mg/L	/mon	1 exceedance	1.09		None Required	Assessment Complete - No Further Action Required
March 2004	1	mg/L	/d	1 exceedance	1.62		None Required	Assessment Complete - No Further Action Required
April 2004	1	mg/L	/d	1 exceedance	1.6		Other	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 3 exceedances

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Abitibi-Consolidated Company of Canada

1 Park Street
Iroquois Falls

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
August 2004	Pass	acute toxicity	any	1 exceedance	Fail		Additional monitoring underway	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Abitibi-Consolidated Inc. - Fort Frances

145 Third St West
Fort Frances

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
August 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Voluntary Abatement Program Underway
September 2004	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Other	Voluntary Abatement Program Underway
October 2004	Pass	acute toxicity	any	1 exceedance	Fail		Additional monitoring underway	Voluntary Abatement Program Underway
Total Clean Water Regulations = 4 exceedances								
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		Other	Voluntary Abatement Program Underway
Total Clean Water Regulations = 1 exceedance								
TOLUENE								
Clean Water Regulations								

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Abitibi-Consolidated Inc. - Fort Frances

145 Third St West
Fort Frances

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 2004	0.263	kg/d	/d	1 exceedance	0.304		Additional monitoring underway	Voluntary Abatement Program Underway
July 2004	0.263	kg/d	/d	1 exceedance	0.2719		Additional monitoring underway, Conducting Study	Assessment underway

Total Clean Water Regulations = 2 exceedances

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Algoma Steel Inc.

105 West Street
Sault Ste. Marie

Sector: Iron and Steel
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Clean Water Regulations								
June 2004	9.5	pH		1 exceedance	11.8		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Algoma Tubes Inc.

547 Wallace Terrace
Sault Ste. Marie

Sector: Iron and Steel
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
October 26, 2004 - December 7, 2003	Pass	acute toxicity	any	3 exceedances	Fail	Fail	Operational Process Modification	Assessment Complete - Incident Resolved
Total Clean Water Regulations = 3 exceedances								
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
October 26, 2004 - December 7, 2003	Pass	acute toxicity	any	3 exceedances	Fail	Fail	Operational Process Modification	Assessment Complete - Incident Resolved
Total Clean Water Regulations = 3 exceedances								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
December 2003	29	kg/d	/d	2 exceedances	29.93	32.37	Repaired	Assessment underway
April 2004	29	kg/d	/d	2 exceedances	31.65	38.09	None	Assessment underway
May 2004	29	kg/d	/d	2 exceedances	35.19	45.38	None	Assessment underway

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2004 Industrial Sewage Monthly Summary - All Regions

Algoma Tubes Inc.

547 Wallace Terrace
Sault Ste. Marie

Sector: Iron and Steel
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 2004	29	kg/d	/d	1 exceedance	48.81		None	Assessment underway

Total Clean Water Regulations = 7 exceedances

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Bayer Inc.

1265 Vidal Street South
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
METHYL CHLORIDE								
Clean Water Regulations								
May 2004	2.1	kg/d	24hr	1 exceedance	3		Operational Process Modification	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Bowater Canadian Forest Products Inc.

2001 Neebing Ave
Thunder Bay

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
February 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Other Abatement Action taken

Total Clean Water Regulations = 1 exceedance

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Bruce Power Inc. (BNPD-Bulk Steam Plant)

Bruce Nuclear Power Development
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Clean Water Regulations								
June 2004	9	pH	any	1 exceedance	11		Operational Process Modification	Assessment Complete - No Further Action Required
September 2004	9.5	pH	rolling avg	1 exceedance	10		Operational Process Modification	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 2 exceedances

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Bruce Power Inc. (Bruce A)

Bruce Nuclear Power Development
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BORON								
C of A Non-Compliance								
December 2004	25	mg/L	any	1 exceedance	30.3		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Bruce Power Inc. (Bruce B)

Bruce Nuclear Power Development
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
June 2004	Pass	acute toxicity	any	1 exceedance	Fail		Operational Process Modification	Assessment Complete - No Further Action Required
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		Operational Process Modification	Assessment Complete - No Further Action Required
October 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Assessment underway
Total Clean Water Regulations = 3 exceedances								
TOTAL CHLORINE RESIDUAL								
C of A Non-Compliance								
September 2004	10	ppb	/hr	3 exceedances	12.7	12.7	Training/Procedure Change	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 3 exceedances								

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Bruce Power Inc. (Bruce Nuclear - Sewage Treatment Plant)

Bruce Nuclear - Sewage Treatment Plant
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A Non-Compliance								
April 27, 2004 - April 28, 2004	200	CT/100 mL	any	1 exceedance	1100		Training/Procedure Change	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
July 2004	44	mg/L	/d	1 exceedance	55.4		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 1 exceedance								

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Cabot Canada Ltd.

800 Tashmoo Avenue
Sarnia

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED ORGANIC CARBON								
Clean Water Regulations								
April 2004	10	kg/d	mon avg	1 exceedance	15.58		None Required	Assessment Complete - No Further Action Required
April 2004	29	kg/d	/d	1 exceedance	33		None Required	Assessment Complete - No Further Action Required
November 2004	10	kg/d	mon avg	1 exceedance	23.46		Additional monitoring underway	Assessment Complete - No Further Action Required
November 17, 2004 - November 18, 2004	29	kg/d	/d	1 exceedance	55		Additional monitoring underway	Assessment Complete - Incident Resolved
Total Clean Water Regulations = 4 exceedances								
HIGH PH EFFLUENT								
Clean Water Regulations								
May 22, 2004 - May 23, 2004	48	kg/d	/d	2 exceedances	50	96	None Required	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 2 exceedances								
TOTAL SUSPENDED SOLIDS								

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2004 Industrial Sewage Monthly Summary - All Regions

Cabot Canada Ltd.

800 Tashmoo Avenue
Sarnia

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Clean Water Regulations								
February 2004	48	kg/d	/d	1 exceedance	107		Training/Procedure Change	Assessment Complete - No Further Action Required
November 2004	48	kg/d	/d	1 exceedance	55		Training/Procedure Change	Assessment Complete - No Further Action Required
December 7, 2004 - December 8, 2004	48	kg/d	/d	1 exceedance	57		None Required	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 3 exceedances

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Cameco Corporation - Blind River

328 Eldorado Road
Blind River

Sector: Metal Mining and Refining
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
January 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Voluntary Abatement Program Underway

Total Clean Water Regulations = 1 exceedance

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Cameco Corporation - Port Hope

1 Eldorado Place
Port Hope

Sector: Metal Mining and Refining
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
May 2004	Pass	acute toxicity	any	1 exceedance	Fail		Other	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Canadian National Railways Properties Inc

58 Front Street
Hornepayne

Sector: Miscellaneous
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL (PETROLEUM BASED, NOT SPECIFIED)								
C of A Non-Compliance								
June 2, 2004 - July 13, 2004	15	mg/L	/d	2 exceedances	25	26	Conducting Study	Assessment underway

Total C of A Non-Compliance = 2 exceedances

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Canadian Pacific Railway Company

2025 McCowan Road
Toronto

Sector: Miscellaneous
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 9, 2004 - December 31, 2004	25	mg/L	24hr	12 exceedances	26	250	Conducting Study	Assessment underway

Total C of A Non-Compliance = 12 exceedances

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Cascades Fine Papers Group Inc.

550 Shipyard Road
Thunder Bay

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOLUENE								
Clean Water Regulations								
March 2004	0.121	kg	/d	1 exceedance	0.155		None	Assessment Complete - No Further Action Required
April 2004	0.121	kg	/d	1 exceedance	0.4906		None	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 2 exceedances

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2004 Industrial Sewage Monthly Summary - All Regions

Casco Inc.

4040 James Street
Edwardsburgh/Cardinal

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
April 2004	35	mg/L	/mon	1 exceedance	44.4		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - January 31, 2004	35	mg/L	mon avg	1 exceedance	38.1		None	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								

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Chinook Group Limited Partnership

224 Holt Line West
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
October 2004	Pass	acute toxicity	any	1 exceedance	Fail		New/Modified Sampling Program Underway	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 1 exceedance								
AMMONIA								
Clean Water Regulations								
October 2004	1.46	kg/d	/d	1 exceedance	4.19		New/Modified Sampling Program Underway	Provincial Officer's Order issued
Total Clean Water Regulations = 1 exceedance								
DISSOLVED ORGANIC CARBON								
Clean Water Regulations								
April 1, 2004 - April 30, 2004	3.2	kg/d	mon avg	1 exceedance	4.653		Additional monitoring underway	Assessment underway
May 1, 2004 - June 30, 2004	3.2	kg/d	mon avg	2 exceedances	3.73	3.85	Additional monitoring underway	Assessment underway

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Chinook Group Limited Partnership

224 Holt Line West
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2004 - July 31, 2004	3.2	kg/d	mon avg	1 exceedance	3.38		Additional monitoring underway	Assessment underway
October 1, 2004 - October 31, 2004	3.2	kg/d	mon avg	1 exceedance	4		Other	Assessment underway

Total Clean Water Regulations = 5 exceedances

TOTAL KJELDAHL NITROGEN

Clean Water Regulations

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2004 - December 31, 2004	1.1	kg/d	mon avg	1 exceedance	1.14		Other	Assessment underway

Total Clean Water Regulations = 1 exceedance

TOTAL SUSPENDED SOLIDS

Clean Water Regulations

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2004 - March 31, 2004	2.4	kg/d	mon avg	1 exceedance	2.969		Other	Assessment underway
November 1, 2004 - December 31, 2004	2.4	kg/d	mon avg	2 exceedances	2.85	3.04	Other	Assessment underway

Total Clean Water Regulations = 3 exceedances

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Cold Water Fisheries Inc.

12297 Highway 12, Coldwater
Oro-Medonte

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
March 2004	0.1	mg/L	/mon	1 exceedance	0.105		Operational Process Modification	Assessment Complete - No Further Action Required
April 2004	0.1	mg/L	/mon	1 exceedance	0.162		Operational Process Modification	Assessment Complete - No Further Action Required
July 2004	0.1	mg/L	/mon	1 exceedance	0.15		Operational Process Modification	Assessment Complete - No Further Action Required
August 2004	0.1	mg/L	/mon	1 exceedance	0.15		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 4 exceedances

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Columbian Chemicals Canada Ltd.

755 Parkdale Avenue North
Hamilton

Sector: Inorganic Chemicals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE								
C of A Non-Compliance								
August 2004	0.01	mg/L	any	3 exceedances	0.02	0.19	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 3 exceedances

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Dow Chemical Canada Inc.

1425 Vidal St. South
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
1,1,2-TRICHLOROETHANE								
Clean Water Regulations								
March 2004	0.0065	kg/d	mon avg	1 exceedance	0.007		Conducting Study	Voluntary Abatement Program Underway
Total Clean Water Regulations = 1 exceedance								
CARBON TETRACHLORIDE								
C of A Non-Compliance								
August 2004	5	µg/L	/d	1 exceedance	6		Ceased Operations	Assessment underway
Total C of A Non-Compliance = 1 exceedance								

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Du Pont Canada Inc.

1400 County Road 2
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
February 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study, New/Modified Sampling Program Underway, Operational Process Modification	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 1 exceedance								
LOW PH EFFLUENT								
Clean Water Regulations								
March 2004	6	pH	any	1 exceedance	5.48		Conducting Study	Voluntary Abatement Program Underway, Assessment Complete - No Further Action Required
March 2004	6	pH	any	1 exceedance	5.65		Training/Procedure Change	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 2 exceedances								
PHOSPHORUS								
Order Non-Compliance								

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Du Pont Canada Inc.

1400 County Road 2
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2004	59.2	kg/d	24h avg	1 exceedance	72.9		Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
March 2004	29	kg/d	/mon	1 exceedance	33.4		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
March 2004	59.2	kg/d	/d	1 exceedance	66.8		Other	Voluntary Abatement Program Underway

Total Order Non-Compliance = 3 exceedances

TOTAL SUSPENDED SOLIDS

Order Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2004	791	kg/d	any	1 exceedance	837		Conducting Study	Voluntary Abatement Program Underway

Total Order Non-Compliance = 1 exceedance

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East Huron Poultry Ltd.

147 John Street, Dublin
West Perth

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
C of A Non-Compliance								
December 4, 2004 - December 6, 2004	8.5	pH	/d	3 exceedances	8.6	8.8	Ceased Operations, Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 3 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
December 1, 2004 - December 9, 2004	10	mg/L	rolling avg	2 exceedances	11	15	Ceased Operations, Operational Process Modification	Assessment underway
December 5, 2004 - December 7, 2004	15	mg/L	rolling avg	3 exceedances	15.5	16.8	Ceased Operations, Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 5 exceedances								

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Falconbridge Limited - Kidd Twp.

Lot: 5, Conc: 5, Kidd Twp.
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
April 2004	30	mg/L	/d	1 exceedance	87		Operational Process Modification	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Falconbridge Limited - Montcalm

Malette Rd N., Montcalm Unorganized Twp. Montcalm

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Assessment underway

Total Clean Water Regulations = 1 exceedance

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Ford Motor Company of Canada Ltd. (Essex Manufacturing)

1 Quality Way
Windsor

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
February 2004	15	mg/L	/wk	1 exceedance	1		Conducting Study	Assessment Complete - Incident Resolved
May 2004	15	mg/L	mon avg	1 exceedance	17		Conducting Study	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 2 exceedances

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Ford Motor Company of Canada, Limited - St. Thomas Assembly

11884 Sunset Road
Southwold

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
January 2004	10	mg/L	/d	2 exceedances	24	26	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Further Action Required
January 2004	3	mg/L	mon avg	1 exceedance	4.9		Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Further Action Required
January 2004	10	mg/L	/d	2 exceedances	24	26	Operational Process Modification	Assessment Complete - No Further Action Required
January 2004	3	mg/L	mon avg	1 exceedance	4.9		Operational Process Modification	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 6 exceedances								
PHENOL								
C of A Non-Compliance								

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Ford Motor Company of Canada, Limited - St. Thomas Assembly

11884 Sunset Road
Southwold

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2004	0.005	mg/L	mon avg	1 exceedance	55.5		Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Gay Lea Foods Co-Operative Limited

21 Clinton Street North
South Bruce

Sector: Miscellaneous
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
July 1, 2004 - July 30, 2004	0.5	mg/L	mon avg	1 exceedance	0.58		Operational Process Modification	Voluntary Abatement Program Underway
July 2004	2	mg/L	/d	1 exceedance	2.07		Operational Process Modification	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 2004	30	mg/L	/d	1 exceedance	46		Operational Process Modification	Voluntary Abatement Program Underway
April 1, 2004 - April 30, 2004	10	mg/L	mon avg	1 exceedance	11.25		Operational Process Modification	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								

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GDX Canada Inc.

100 Kennedy Street
Welland

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL AND GREASE								
C of A Non-Compliance								
March 2004	15	mg/L	/wk	1 exceedance	24		Operational Process Modification	Assessment Complete - No Further Action Required
December 2004	15	mg/L	/wk	1 exceedance	16		Additional monitoring underway	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 2 exceedances

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Georgia-Pacific Canada Inc. - Thorold

319 Allanburg Road
Thorold

Sector: Pulp and Paper
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
April 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Assessment Complete - No Further Action Required
June 2004	Pass	acute toxicity	any	1 exceedance	Fail		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 2004	Pass	acute toxicity	any	1 exceedance	Fail		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Clean Water Regulations = 3 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
Clean Water Regulations								
September 2004	2030	kg/d	/d	1 exceedance	2711		None	Assessment complete - no further action required
Total Clean Water Regulations = 1 exceedance								

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Georgia-Pacific Canada Inc.-Haldimand

350 Argyle Street North, Caledonia
Haldimand

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
January 2004	25	mg/L	/mon	1 exceedance	52		Conducting Study	Voluntary Abatement Program Underway
January 2004	50	mg/L	/wk	1 exceedance	52		Conducting Study	Voluntary Abatement Program Underway
February 2004	50	mg/L	/wk	1 exceedance	290		Conducting Study	Voluntary Abatement Program Underway
March 2004	50	mg/L	/wk	1 exceedance	110		New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
December 2004	25	mg/L	/mon	1 exceedance	29		None required	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 5 exceedances

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Goldcorp Inc.

8 km NE of Red Lake Dome

Sector: Metal Mining and Refining
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ARSENIC								
C of A Non-Compliance								
September 2004	1	mg/L	/d	1 exceedance	1.13		Ceased Operations	Other Abatement Action taken

Total C of A Non-Compliance = 1 exceedance

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Imperial Oil Limited

2154 Riverside Drive
Timmins

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL (PETROLEUM BASED, NOT SPECIFIED)								
C of A Non-Compliance								
August 2004	15	mg/L	any	1 exceedance	25		Conducting Study	Assessment underway

Total C of A Non-Compliance = 1 exceedance

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Imperial Oil Limited (Organic Chemical)

1 Esso Chemical Drive
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED ORGANIC CARBON								
Clean Water Regulations								
September 2004	117	kg/d	24hr	2 exceedances	129	260	Replaced or Re-calibrated	Assessment Complete - Incident Resolved Prosecution - Conviction Case Concluded
February 1, 2004 - February 29, 2004	40	kg/d	mon avg	2 exceedances	67.7	85.6	Replaced or Re-calibrated	Assessment Complete - Incident Resolved Prosecution - Conviction Case Concluded

Total Clean Water Regulations = 4 exceedances

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Imperial Oil Limited (Refinery)

602 Christina Street South
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
VOLATILE SUSPENDED SOLIDS								
Clean Water Regulations								
January 2004	1354	kg/d	/d	1 exceedance	1595		Conducting Study	Voluntary Abatement Program Underway
May 2004	1364	kg	/d	1 exceedance	4484		Conducting Study	Assessment underway

Total Clean Water Regulations = 2 exceedances

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Inco Limited - McKim Twp.

Lot: 9 and 10, Conc: 3, McKim Twp.
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Clean Water Regulations								
June 2004	9.5	pH	any	1 exceedance	11.8		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
July 2004	9.5	pH	any	1 exceedance	9.81		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Clean Water Regulations = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
July 2004	30	mg/L	/d	1 exceedance	504.2		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
August 2004	30	mg/L	/d	1 exceedance	58.8		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Clean Water Regulations = 2 exceedances								

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2004 Industrial Sewage Monthly Summary - All Regions

Inco Limited - Power St.

337 Power Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Clean Water Regulations								
February 2004	9.5	pH	any	1 exceedance	11		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
April 2004	9.5	pH	any	1 exceedance	9.74		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
June 2004	9.5	pH	any	1 exceedance	9.86		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Clean Water Regulations = 3 exceedances								
LOW PH EFFLUENT								
Clean Water Regulations								
June 2004	6	pH	any	1 exceedance	5.92		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
December 2004	6	pH	any	1 exceedance	5.7		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Clean Water Regulations = 2 exceedances								

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Invista (Canada) Company

455 Front Road
Kingston

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINATED WATER								
C of A Non-Compliance								
June 2004	10	ppb	none	2 exceedances	49	72	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No further Action Required
Total C of A Non-Compliance = 2 exceedances								
DISSOLVED ORGANICS								
Clean Water Regulations								
June 2004	11	kg	/d	1 exceedance	15.8		Action Plan Submitted - Implementing Improvements, Training/Procedure Change	Assessment Complete - No further Action Required
Total Clean Water Regulations = 1 exceedance								
GREASE								
Clean Water Regulations								
August 3, 2004 - August 4, 2004	7.5	kg/d	/wk	1 exceedance	10.6		Other	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 1 exceedance								
OIL (PETROLEUM BASED, NOT SPECIFIED)								

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2004 Industrial Sewage Monthly Summary - All Regions

Invista (Canada) Company

455 Front Road
Kingston

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Clean Water Regulations								
August 3, 2004 - August 4, 2004	7.5	kg/d	/wk	1 exceedance	10.6		Other	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Invista (Canada) Company - Maitland

1400 County Road 2 East, Maitland
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
Clean Water Regulations								
August 2004	6	pH	any	1 exceedance	5.53		Operational Process Modification	Assessment Complete - Incident Resolved
Total Clean Water Regulations = 1 exceedance								
PHOSPHORUS								
Order Non-Compliance								
September 2004	59.2	kg/d	/wk	1 exceedance	94.2		Conducting Study	Assessment underway
September 1, 2004 - September 29, 2004	29	kg/d	mon avg	1 exceedance	65.97		Conducting Study	Voluntary Abatement Program Underway
September 2004	59.2	kg/d	24h avg	1 exceedance	61.1		Conducting Study	Voluntary Abatement Program Underway
September 2004	59.2	kg/d	/d	1 exceedance	84.6		Conducting Study, Training/Procedure Change	Assessment underway
Total Order Non-Compliance = 4 exceedances								

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2004 Industrial Sewage Monthly Summary - All Regions

J.M. Schneider Inc.

180 Northumberland Street
North Dumfries

Sector: Miscellaneous
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
January 2004	22.5	mg/L	/d	1 exceedance	27		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A Non-Compliance								
June 2004	200	CT/100 mL	/d	1 exceedance	3900		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A Non-Compliance								
January 2004	1	mg/L	/d	1 exceedance	1.8		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
C of A Non-Compliance								

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J.M. Schneider Inc.

180 Northumberland Street
North Dumfries

Sector: Miscellaneous
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2004	10	mg/L	any	1 exceedance	18		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

TOTAL KJELDAHL NITROGEN

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2004	22.5	mg/L	/d	1 exceedance	29		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2004	15	mg/L	/mon	1 exceedance	20.8		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
January 2004	22.5	mg/L	/d	1 exceedance	54.7		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 2 exceedances

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J.M. Schneider Inc. (St. Marys)

1865 Perth County Road 139
St. Marys

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITRATE								
C of A Non-Compliance								
January 2004	5	mg/L	mon avg	1 exceedance	6.2		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued
January 21, 2004 - March 12, 2004	7.5	mg/L	/d	13 exceedances	7.66	14.4	Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued
Total C of A Non-Compliance = 14 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
January 31, 2004 - March 31, 2004	15	mg/L	mon avg	3 exceedances	15.25	28.3	Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued

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J.M. Schneider Inc. (St. Marys)

1865 Perth County Road 139
St. Marys

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 27, 2004 - March 9, 2004	25	mg/L	/d	4 exceedances	26	41	Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued

Total C of A Non-Compliance = 7 exceedances

PHOSPHORUS

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2004	1	mg/L	mon avg	1 exceedance	1.08		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued
January 2004	1.5	mg/L	/d	1 exceedance	1.7		Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued

Total C of A Non-Compliance = 2 exceedances

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

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J.M. Schneider Inc. (St. Marys)

1865 Perth County Road 139
St. Marys

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 31, 2004 - March 31, 2004	15	mg/L	mon avg	3 exceedances	18.6	41	Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued
January 27, 2004 - March 15, 2004	25	mg/L	/d	29 exceedances	27	101	Action plan submitted, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment underway, Provincial Officer's Order issued

Total C of A Non-Compliance = 32 exceedances

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Jim's Trucking Limited

580 Ridge Road
Welland

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
C of A Non-Compliance								
November 2004	0.002	mg/L	/annum	1 exceedance	0.12		Training/Procedure Change	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Kraft Canada Inc.

329 Four Mile Creek Road
Niagara-On-The-Lake

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
May 2004	25	mg/L	any	1 exceedance	38		None required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - All Regions

Lanxess Inc.

1265 Vidal Street South
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
October 2004	1639	kg/d	24hr	1 exceedance	1947		Operational Process Modification	Assessment Complete-Incident Resolved

Total Clean Water Regulations = 1 exceedance

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Laurentian Bank of Canada

12 Flags Service Centre, Brookdale Ave.
Cornwall

Sector: Miscellaneous
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	2	mg/L	/mon	1 exceedance	25	29.2	Conducting Study. Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
August 1, 2004 - August 31, 2004	2	mg/L	/mon	1 exceedance	24.1	30.3	Conducting Study	Assessment underway

Total C of A Non-Compliance = 2 exceedances

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Longlac Wood Industries Inc.

210 Katamaki Road, Longlac
Greenstone

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 2004	25	mg/L	/wk	1 exceedance	30		Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken

Total C of A Non-Compliance = 1 exceedance

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Luzenac Inc.

Hwy. 101
Penhorwood

Sector: Industrial Minerals
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
February 2004	25	mg/L	/mon	1 exceedance	48		None Required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
June 2004	Pass	acute toxicity	any	1 exceedance	Fail	1	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued
Total Clean Water Regulations = 1 exceedance								
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
January 2004	Pass	acute toxicity	any	1 exceedance	Fail		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
January 1, 2004 - January 31, 2004	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Provincial Officer's Order issued
Total Clean Water Regulations = 2 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
Clean Water Regulations								

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Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2004 - February 29, 2004	3.6	kg/d	/mon	1 exceedance	4.34		New Equipment or Treatment Process Installed	Provincial Officer's Order issued

Total Clean Water Regulations = 1 exceedance

ESCHERICHIA COLI

Clean Water Regulations

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2004 - June 30, 2004	200	CT/100 mL	mon avg	1 exceedance	355		Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued

Total Clean Water Regulations = 1 exceedance

PH

Clean Water Regulations

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Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 14, 2004 - June 7, 2004	9.5	pH	/d	5 exceedances	9.52	9.58	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued

Total Clean Water Regulations = 5 exceedances

PHENOL

Clean Water Regulations

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2004 - March 31, 2004	0.007	kg/d	mon avg	1 exceedance	0.012		New Equipment or Treatment Process Installed	Provincial Officer's Order issued
March 2004	0.0433	kg/d	/d	1 exceedance	0.067		New Equipment or Treatment Process Installed	Provincial Officer's Order issued
May 1, 2004 - May 31, 2004	0.00703	kg/d	mon avg	1 exceedance	0.00864		Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued

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Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2004 - June 30, 2004	0.00703	kg/d	mon avg	1 exceedance	0.00779		Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued
October 1, 2004 - October 31, 2004	0.00703	kg	mon avg	1 exceedance	0.00728		Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Assessment Complete - No further Action Required
November 1, 2004 - November 30, 2004	0.00703	kg	mon avg	1 exceedance	0.00776		Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Assessment Complete - No further Action Required
December 1, 2004 - December 31, 2004	0.00703	kg	mon avg	1 exceedance	0.00719		Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Assessment Complete - No further Action Required

Total Clean Water Regulations = 7 exceedances

TOTAL SUSPENDED SOLIDS

Clean Water Regulations

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2004 Industrial Sewage Monthly Summary - All Regions

Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	3.6	kg/d	/mon	1 exceedance	48.54		New Equipment or Treatment Process Installed	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Magna Structural Systems Inc.

400 Chisholm Drive
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL AND GREASE								
C of A Non-Compliance								
April 2004	10	mg/L	any	3 exceedances	12	25	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
May 2004	10	mg/L	any	5 exceedances	17	56	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
June 2004	10	mg/L	any	2 exceedances	34	39	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
Total C of A Non-Compliance = 10 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 2004	15	mg/L	any	2 exceedances	18	33	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
March 2004	15	mg/L	any	10 exceedances	16	54	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
April 2004	15	mg/L	any	9 exceedances	16	52	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken

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2004 Industrial Sewage Monthly Summary - All Regions

Magna Structural Systems Inc.

400 Chisholm Drive
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 2004	15	mg/L	any	8 exceedances	16	37	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
June 2004	15	mg/L	any	10 exceedances	16	46	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
July 2004	15	mg/L	any	9 exceedances	16	82	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
August 2004	15	mg/L	any	1 exceedance	166		Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
September 2004	15	mg/L	any	2 exceedances	46	85	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken

Total C of A Non-Compliance = 51 exceedances

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2004 Industrial Sewage Monthly Summary - All Regions

Maple Leaf Foods Inc.

880 Highway 5 West
Hamilton

Sector: Miscellaneous
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
February 2004	7.5	mg/L	any	1 exceedance	19		Operational Process Modification	Assessment underway
October 2004	7.5	mg/L	any	1 exceedance	8		Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 2 exceedances								
FLOW								
C of A Non-Compliance								
February 22, 2004 - February 24, 2004	60000	L/hr	any	2 exceedances	60251	60882	Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 2004	10	mg/L	any	1 exceedance	11		Operational Process Modification	Assessment underway

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2004 Industrial Sewage Monthly Summary - All Regions

Maple Leaf Foods Inc.

880 Highway 5 West
Hamilton

Sector: Miscellaneous
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 5, 2004 - October 8, 2004	10	mg/L	any	4 exceedances	13	17	Operational Process Modification	Assessment underway

Total C of A Non-Compliance = 5 exceedances

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Marathon Pulp Inc.

1 Mill Road
Marathon

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Clean Water Regulations								
November 2004	8.5	pH	any	1 exceedance	9.7		Action Plan Submitted - Implementing Improvements	Other Abatement Action taken

Total Clean Water Regulations = 1 exceedance

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Mosaic Esterhazy Holdings Limited

R.R.#2, Lowbanks
Haldimand

Sector: Inorganic Chemicals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Clean Water Regulations								
July 29, 2004 - July 30, 2004	7.9	kg/d	/d	2 exceedances	9.8	12.6	Other	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 2 exceedances

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2004 Industrial Sewage Monthly Summary - All Regions

Nestlé Canada Inc.

171 Main Street North
North Dundas

Sector: Miscellaneous
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
April 2004	30	mg/L	/quart	1 exceedance	80		Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
April 2004	30	mg/L	/quart	1 exceedance	78		Operational Process Modification	Assessment underway
Total C of A Non-Compliance = 1 exceedance								

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Nitrochem Corp.

1 Brockchem Road
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ZINC								
Clean Water Regulations								
April 7, 2004 - April 28, 2004	0.03	kg/d	mon avg	1 exceedance	0.0339		Action Plan Submitted - Implementing Improvements, Additional monitoring underway	Voluntary Abatement Program Underway

Total Clean Water Regulations = 1 exceedance

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Northern Wood Preservers Inc.

490 Maureen Street
Thunder Bay

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
C of A Non-Compliance								
April 2004	Pass	acute toxicity	any	1 exceedance	Fail		Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
Total C of A Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
C of A Non-Compliance								
April 2004	Pass	acute toxicity	any	1 exceedance	Fail		Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
May 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 2 exceedances								

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NOVA Chemicals Corporation

285 Albert Street
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
December 2004	1300	kg/d	24h avg	1 exceedance	1419		None	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Ontario Power Generation Inc. - Atikokan

Part: 1-6, Plan: 48R-3720
Atikokan

Sector: Electric Power Generation
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
August 2004	Pass	acute toxicity	any	1 exceedance	Fail		None	Other Abatement Action taken

Total Clean Water Regulations = 1 exceedance

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Ontario Power Generation Inc. - Darlington

2151 South Service Road
Clarington

Sector: Electric Power Generation
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
July 2004	Pass	acute toxicity	any	1 exceedance	Fail		other	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
August 2004	44	mg/L	daily	1 exceedance	44.4		other	Assessment Complete - No Further Action Required
October 2004	18	mg/L	mon avg	1 exceedance	21.83		other	Other Abatement Action Taken
October 16, 2004 - October 21, 2004	44	mg/L	daily	4 exceedances	63.8	237	other	Other Abatement Action Taken
Total Clean Water Regulations = 6 exceedances								

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Ontario Power Generation Inc. - Dymond

Lot: 6, Conc: 2, Dymond Township, Dymond

Sector: Miscellaneous
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
C of A Non-Compliance								
March 2004	20	µg/L	any	1 exceedance	47		Other	Assessment Complete - No further Action Required

Total C of A Non-Compliance = 1 exceedance

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Ontario Power Generation Inc. - Lambton

1886 St. Clair Parkway
St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
C of A Non-Compliance								
March 2004	0.8	mg/L	/mon	1 exceedance	0.89		Ceased Operations	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
HIGH PH EFFLUENT								
C of A Non-Compliance								
March 2004	9.5	pH	any	2 exceedances	10.35	11.09	Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 2 exceedances								
IRON								
Clean Water Regulations								
March 2004	2.5	mg/L	/wk	1 exceedance	2.6		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 1 exceedance								
LOW PH EFFLUENT								

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Ontario Power Generation Inc. - Lambton

1886 St. Clair Parkway
St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Clean Water Regulations								
July 2004	6	pH	/sec	1 exceedance	4.85		Ceased Operations	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 1 exceedance								
TOTAL CHLORINE RESIDUAL								
C of A Non-Compliance								
June 2004	0.01	mg/L	/d	1 exceedance	0.057		Conducting Study	Assessment Complete - No Further Action Required
July 2004	0.01	ppb	any	1 exceedance	0.021		Ceased Operations, Conducting Study	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 2 exceedances								

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Ontario Power Generation Inc. - Nanticoke

Lot: 7, 8, 9, Conc: I
Haldimand

Sector: Electric Power Generation
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		Additional monitoring underway	Voluntary Abatement Program Underway

Total Clean Water Regulations = 1 exceedance

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Ontario Power Generation Inc. - Pickering

1675 Montgomery Park Road
Pickering

Sector: Electric Power Generation
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
May 2004	Pass	acute toxicity	any	1 exceedance	Fail		Other	Assessment Complete - No Further Action Required
June 2004	Pass	acute toxicity	any	1 exceedance	Fail		Other	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 2 exceedances								
MORPHOLINE								
C of A Non-Compliance								
May 2004	50	ppm	any	1 exceedance	121		Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL RESIDUAL CHLORINE								
C of A Non-Compliance								

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Ontario Power Generation Inc. - Pickering

1675 Montgomery Park Road
Pickering

Sector: Electric Power Generation
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 2004	0.01	mg/L	none	1 exceedance	0.04		Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
August 2004	0.01	mg/L	none	1 exceedance	0.03		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

TOTAL RESIDUAL CHLORINE (Pickering A)

C of A Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 2004	0.01	mg/L	none	1 exceedance	0.19		Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

TOTAL RESIDUAL CHLORINE (Pickering B)

C of A Non-Compliance

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Ontario Power Generation Inc. - Pickering

1675 Montgomery Park Road
Pickering

Sector: Electric Power Generation
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 2004	0.01	mg/L	none	1 exceedance	0.2		Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Petro-Canada - Atlantic Drive

6086 Atlantic Drive
Mississauga

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL AND GREASE								
C of A Non-Compliance								
February 2004	15	mg/L	any	1 exceedance	130		Other	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Petro-Canada - Oakville Refinery

3275 Rebecca Street
Oakville

Sector: Petroleum Refineries
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
January 2004	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Petro-Canada - Pembroke

622 River Road
Pembroke

Sector: Petroleum Refineries
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
MINERAL OIL								
C of A Non-Compliance								
April 2004	15	mg/L	/mon	1 exceedance	21		Action Plan Submitted - Implementing Improvements, Other	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Petro-Canada - Van Kirk Drive

25 Van Kirk Drive
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL AND GREASE								
C of A Non-Compliance								
February 2004	15	mg/L	any	1 exceedance	60		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Placer Dome (CLA) Limited

Gold Mine Road, South Porcupine
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
April 2004	30	mg/L	/d	1 exceedance	30.4		None Required	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Port Colborne Poultry Limited

2276 Second Conc, R.R. #1
Port Colborne

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
April 22, 2004 - April 30, 2004	25	mg/L	any	1 exceedance	34		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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Praxair Canada Inc.

1336 Highway 2, Maitland, ON
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL (PETROLEUM BASED, NOT SPECIFIED)								
Clean Water Regulations								
November 2004	35	kg/d	any	1 exceedance	44.7		Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total Clean Water Regulations = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
July 2004	44	kg/d	/d	1 exceedance	52.3		None	Assessment underway
August 2004	44	kg/d	/d	1 exceedance	57.4		None	Assessment underway
Total Clean Water Regulations = 2 exceedances								

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River Gold Mines Ltd.

52 km S on Paint Lk Road from Hwy. 17
Michipicoten

Sector: Metal Mining and Refining
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
February 2004	Pass	acute toxicity	any	1 exceedance	Fail		Operational Process Modification	Assessment Complete - No Further Action Required
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Assessment underway
Total Clean Water Regulations = 2 exceedances								
AMMONIA								
C of A Non-Compliance								
June 2004	10	mg/L	/d	2 exceedances	10.7	12.1	Conducting Study	Voluntary Abatement Program Underway
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
March 2004	15	mg/L	/mon	1 exceedance	16.5		Conducting Study	Assessment Complete - No Further Action Required

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2004 Industrial Sewage Monthly Summary - All Regions

River Gold Mines Ltd.

52 km S on Paint Lk Road from Hwy. 17
Michipicoten

Sector: Metal Mining and Refining
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 24, 2004 - March 26, 2004	30	mg/L	/d	2 exceedances	30	40	Conducting Study	Assessment Complete - No Further Action Required
October 2004	30	mg/L	/d	1 exceedance	34		None	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 4 exceedances

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RohMax Canada Inc.

12695 County Road 2
South Dundas

Sector: Organic Chemicals Manufacturing
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
November 2004	Pass	acute toxicity	any	1 exceedance	Fail		Additional monitoring underway	Voluntary Abatement Program Underway
Total Clean Water Regulations = 1 exceedance								
SOLVENT EXTRACTABLES								
Clean Water Regulations								
December 1, 2004 - December 31, 2004	2.1	kg	mon avg	1 exceedance	9.503		Conducting Study	Assessment Complete - No Further Action Required
December 1, 2004 - December 31, 2004	4.8	kg	daily	1 exceedance	35		Conducting Study	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 2 exceedances								

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Royal Polymers Limited

#1 Esso Chemical Drive
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
C of A Non-Compliance								
July 2004	6.6	kg/d	/d	1 exceedance	7.13		Conducting Study	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL KJELDAHL NITROGEN								
C of A Non-Compliance								
July 2004	25	kg/d	/d	1 exceedance	28.33		Conducting Study	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
July 2004	75	kg/d	/d	1 exceedance	82.6		Training/Procedure Change	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								

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Saputo Foods Limited

Lot 6, conc V, South Frontenac
South Frontenac

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
November 1, 2004 - November 8, 2004	1	mg/L	rolling avg	1 exceedance	1.5		Action Plan Submitted - Implementing Improvements, Additional monitoring underway, Ceased Operations, Conducting Study, New/Modified Sampling Program Underway	Assessment underway

Total C of A Non-Compliance = 1 exceedance

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Shell Canada Products Limited

St. Clair

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
C of A Non-Compliance								
May 2004	0.32	kg/d	/d	1 exceedance	0.69		Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 1 exceedance								
VOLATILE SUSPENDED SOLIDS								
C of A Non-Compliance								
May 2004	15	mg/L	/d	1 exceedance	31		Operational Process Modification	Assessment Complete - Incident Resolved
May 22, 2004 - May 24, 2004	240	kg/d	/d	3 exceedances	560	2294	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 4 exceedances								

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Spruce Falls Inc.

1 Government Road
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL (PETROLEUM BASED, NOT SPECIFIED)								
C of A Non-Compliance								
February 2004	30	mg/L	any	1 exceedance	43		None Required	Assessment Complete - Incident Resolved

Total C of A Non-Compliance = 1 exceedance

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St. Andrew Goldfields Ltd.

Lot: 1 & 2, Concession: 6, fmr German Twp. Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
C of A Non-Compliance								
May 3, 2004 - September 22, 2004	Pass	acute toxicity	any	5 exceedances	Fail	Fail	Additional monitoring underway. Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 5 exceedances								
ACUTE LETHALITY - TROUT								
C of A Non-Compliance								
May 3, 2004 - December 21, 2004	Pass	acute toxicity	any	5 exceedances	Fail	Fail	Additional monitoring underway. Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 5 exceedances								
AMMONIA								
C of A Non-Compliance								
May 1, 2004 - June 30, 2004	0.13	mg/L	mon avg	2 exceedances	0.355	0.58	Additional monitoring underway. Conducting Study	Provincial Officer's Order issued
Total C of A Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A Non-Compliance								

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2004 Industrial Sewage Monthly Summary - All Regions

St. Andrew Goldfields Ltd.

Lot: 1 & 2, Concession: 6, fmr German Twp. Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2004 - May 31, 2004	15	mg/L	mon avg	1 exceedance	26.87	26.87	Additional monitoring underway. Conducting Study	Provincial Officer's Order issued

Total C of A Non-Compliance = 1 exceedance

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St. Lawrence Cement Inc. - Acton Quarry

12791 Churchill Road (Third Line)
Halton Hills

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A Non-Compliance								
June 12, 2004 - June 13, 2004	20	L/sec	any	2 exceedances	25.44	25.44	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
March 2004	15	mg/L	any	1 exceedance	70		Other	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 1 exceedance								

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St. Lawrence Cement Inc. - Mississauga

2391 Lakeshore Rd. West
MISSISSAUGA

Sector: Industrial Minerals
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
February 2004	50	mg/L	/wk	1 exceedance	76		New Equipment or Treatment Process Installed	Assessment Complete - No Further Action Required
December 2004	50	mg/L	/wk	1 exceedance	56.2		None Required	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 2 exceedances

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St. Marys Cement Inc. (Canada)

400 Waverley Road
Clarington

Sector: Industrial Minerals
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
December 1, 2004 - December 31, 2004	25	mg/L	mon avg	1 exceedance	31.75		Other	Assessment Complete - No Further Action Required
December 2004	50	mg/L	weekly	1 exceedance	53		Other	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 2 exceedances

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2004 Industrial Sewage Monthly Summary - All Regions

St. Marys Paper Ltd.

75 Huron Street
Sault Ste. Marie

Sector: Pulp and Paper
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
Clean Water Regulations								
January 2004	6	pH	any	2 exceedances	5.94	5.99	Conducting Study	Assessment Complete - No Further Action Required
January 2004	6	pH	any	1 exceedance	5.9		Operational Process Modification	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 3 exceedances

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St. Thomas Sanitary Collection Service Limited

Southwold

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
July 1, 2004 - July 31, 2004	10	mg/L	mon avg	1 exceedance	12.3		None required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - All Regions

Stelco Inc.

386 Wilcox Street
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZENE								
Clean Water Regulations								
January 2004	0.251	kg/d	/mon	1 exceedance	0.305		Conducting Study	Voluntary Abatement Program Underway
March 2004	0.251	kg/d	/mon	1 exceedance	0.28		Conducting Study	Voluntary Abatement Program Underway
April 2004	0.251	kg/d	/mon	1 exceedance	0.461		Other	Assessment Complete - No Further Action Required
April 2004	0.729	kg/d	/d	1 exceedance	0.749		Other	Assessment Complete - No Further Action Required
Total Clean Water Regulations = 4 exceedances								
PH								
Clean Water Regulations								
November 2004	5.5	pH	/d	1 exceedance	9.5		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Clean Water Regulations = 1 exceedance								

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Stelco Inc. - Lake Erie

1006 Regional Road No. 3, Walpole Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Further Action Required
December 2004	Pass	acute toxicity	any	1 exceedance	Fail		Conducting Study	Voluntary Abatement Program Underway

Total Clean Water Regulations = 2 exceedances

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Stepan Canada Inc.

3800 Longford Mills Road
Ramara

Sector: Organic Chemicals Manufacturing
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
January 2004	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Director's Order issued
April 30, 2004 - April 30, 2005	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Director's Order issued
September 2004	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Director's Order issued
October 2004	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Director's Order issued
Total Clean Water Regulations = 4 exceedances								
ACUTE LETHALITY - TROUT								
Clean Water Regulations								
April 2004	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Director's Order issued
Total Clean Water Regulations = 1 exceedance								
DISSOLVED ORGANIC CARBON								

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Stepan Canada Inc.

3800 Longford Mills Road
Ramara

Sector: Organic Chemicals Manufacturing
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Clean Water Regulations								
January 1, 2004 - January 31, 2004	2.8	kg/d	mon avg	1 exceedance	2.885		New Equipment or Treatment Process Installed	Director's Order issued
February 1, 2004 - February 29, 2004	2.8	kg/d	mon avg	1 exceedance	2.902		New Equipment or Treatment Process Installed	Director's Order issued
April 1, 2004 - April 30, 2004	2.8	kg/d	mon avg	1 exceedance	3.338		New Equipment or Treatment Process Installed	Director's Order issued
May 1, 2004 - May 31, 2004	2.8	kg/d	mon avg	1 exceedance	4.467		New Equipment or Treatment Process Installed	Director's Order issued
August 2004	2.8	kg/d	mon avg	1 exceedance	3.859		New Equipment or Treatment Process Installed	Director's Order issued
September 2004	6.2	kg/d	/d	1 exceedance	20.24		New Equipment or Treatment Process Installed	Director's Order issued

Total Clean Water Regulations = 6 exceedances

PHOSPHORUS

Clean Water Regulations

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2004 Industrial Sewage Monthly Summary - All Regions

Stepan Canada Inc.

3800 Longford Mills Road
Ramara

Sector: Organic Chemicals Manufacturing
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - January 31, 2004	0.061	kg/d	mon avg	1 exceedance	0.137	2.902	New Equipment or Treatment Process Installed	Director's Order issued
January 2004	0.16	kg/d	/wk	1 exceedance	0.22		New Equipment or Treatment Process Installed	Director's Order issued
February 1, 2004 - February 29, 2004	0.061	kg/d	mon avg	1 exceedance	0.079		New Equipment or Treatment Process Installed	Director's Order issued
November 2004	0.061	kg/d	mon avg	1 exceedance	0.06124		New Equipment or Treatment Process Installed	Director's Order issued

Total Clean Water Regulations = 4 exceedances

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2004 Industrial Sewage Monthly Summary - All Regions

Suncor Energy Products Inc.

1900 River Road
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
Clean Water Regulations								
April 2004	158	kg/d	/d	2 exceedances	179		Other	Voluntary Abatement Program Underway
Total Clean Water Regulations = 2 exceedances								
DISSOLVED ORGANIC CARBON								
Clean Water Regulations								
January 2004	366	kg	/d	1 exceedance	946		Conducting Study	Assessment underway
Total Clean Water Regulations = 1 exceedance								
PHENOLICS								
Clean Water Regulations								
May 2004	0.47	kg/d	24hr	1 exceedance	1.04		Operational Process Modification	Assessment Complete - No Further Action Required
May 2004	0.47	kg/d	24hr	1 exceedance	1.04		Operational Process Modification	Voluntary Abatement Program Underway
Total Clean Water Regulations = 2 exceedances								

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Terra International (Canada) Inc.

161 Bickford Line, Courtright
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Clean Water Regulations								
June 2004	8.9	kg/d	/quart	1 exceedance	19.1		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
December 2004	8.9	kg/d	/quart	1 exceedance	27.1		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
Total Clean Water Regulations = 2 exceedances								
FLUORIDE								
Clean Water Regulations								
March 2004	4	kg/d	/quart	1 exceedance	8.42		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
June 2004	4	kg/d	/quart	1 exceedance	9.55		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
August 2004	4	kg/d	/quart	1 exceedance	22.53		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
October 2004	4	kg/d	/d	1 exceedance	49.05		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options

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Terra International (Canada) Inc.

161 Bickford Line, Courtright
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 2004	4	kg/d	/quart	1 exceedance	25.38		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options

Total Clean Water Regulations = 5 exceedances

TOTAL SUSPENDED SOLIDS

Clean Water Regulations

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 2004	3500	kg/d	/d	1 exceedance	4761		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
April 1, 2004 - April 30, 2004	880	kg/d	mon avg	1 exceedance	1066		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
May 2004	3500	kg/d	/d	1 exceedance	4743		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
September 2004	3500	kg/d	/d	1 exceedance	3914		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options
November 2004	3500	kg/d	/d	1 exceedance	4820		Studied and Reported Cause	Reviewed Sample Results, Evaluating Abatement Options

Total Clean Water Regulations = 5 exceedances

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The Corporation of the Township of Laurentian Valley

Lot 24, 25, conc 3, Laurentian Valley
Laurentian Valley

Sector: Miscellaneous
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
January 1, 2004 - March 31, 2004	15	mg/L	mon avg	1 exceedance	16		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - All Regions

TransCanada Energy Ltd. - Kapuskasing

47 Gough Road, R.R. #1
Kapuskasing

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
C of A Non-Compliance								
October 2004	8.5	pH	any	1 exceedance	8.55		None Required	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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TransCanada Energy Ltd. - Stoddart

Lot: 26 27 28, Conc: 4
Stoddart

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
C of A Non-Compliance								
April 21, 2004 - May 12, 2004	1	mg/L	/mon	2 exceedances	1.09	1.74	Additional monitoring underway, Training/Procedure Change	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 2 exceedances								
MORPHOLINE								
C of A Non-Compliance								
April 14, 2004 - April 28, 2004	1	mg/L	any	3 exceedances	1.46	1.64	Additional monitoring underway, Training/Procedure Change	Assessment Complete - No Further Action Required
Total C of A Non-Compliance = 3 exceedances								

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Ultramar Ltd.

31 Church Street
Augusta

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOLUENE								
C of A Non-Compliance								
November 2004	0.8	µg/L	any	2 exceedances	4.4	21	New Equipment or Treatment Process Installed for new or amended Certificate of Approval	Voluntary Abatement Program Underway
December 2004	0.8	µg/L	any	2 exceedances	14	18	New Equipment or Treatment Process Installed for new or amended Certificate of Approval	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 4 exceedances

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Unimin Canada Ltd.

Lot 19, 20 conc 6
Havelock-Belmont-Methuen

Sector: Metal Mining and Refining
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS NEPHELINE SYENITE								
Clean Water Regulations								
February 2004	50	ppm	/d	1 exceedance	53.4		Operational Process Modification	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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Washington Mills Electro Minerals Corporation

7780 Stanley Avenue
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Clean Water Regulations								
January 2004	2.7	kg/d	/mon	1 exceedance	5.08		New/Modified Sampling Program Underway	Provincial Officer's Order Issued
January 2004	6.1	kg/d	/d	1 exceedance	6.3		Operational Process Modification	Provincial Officer's Order Issued
Total Clean Water Regulations = 2 exceedances								
DISSOLVED ORGANIC CARBON								
Clean Water Regulations								
February 2004	81	kg/d	/d	1 exceedance	83		Operational Process Modification	Provincial Officer's Order Issued
Total Clean Water Regulations = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
Clean Water Regulations								
January 2004	127	kg/d	/mon	1 exceedance	185		New/Modified Sampling Program Underway	Provincial Officer's Order Issued

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2004 Industrial Sewage Monthly Summary - All Regions

Washington Mills Electro Minerals Corporation

7780 Stanley Avenue
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 4, 2004 - January 14, 2004	395	Kg/d	/d	6 exceedances	415	466.9	New/Modified Sampling Program Underway	Provincial Officer's Order Issued
June 2004	127	kg/d	/mon	1 exceedance	142		Operational Process Modification	Provincial Officer's Order issued
July 2004	127	kg/d	/mon	1 exceedance	147		New/Modified Sampling Program Underway	Provincial Officer's Order Issued
August 2004	127	kg/d	/mon	1 exceedance	148		New/Modified Sampling Program Underway	Provincial Officer's Order Issued

Total Clean Water Regulations = 10 exceedances

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Weyerhaeuser Company Limited - Dryden

Dryden Mill Operations, Duke Street
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Clean Water Regulations								
April 2004	Pass	acute toxicity	any	1 exceedance	Fail		Other	Voluntary Abatement Program Underway

Total Clean Water Regulations = 1 exceedance

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