2006 Environmental Compliance Reports

The links to the 2006 summaries are in the table below. Information is organized by the five ministry regional offices and by the types of discharges, which are:

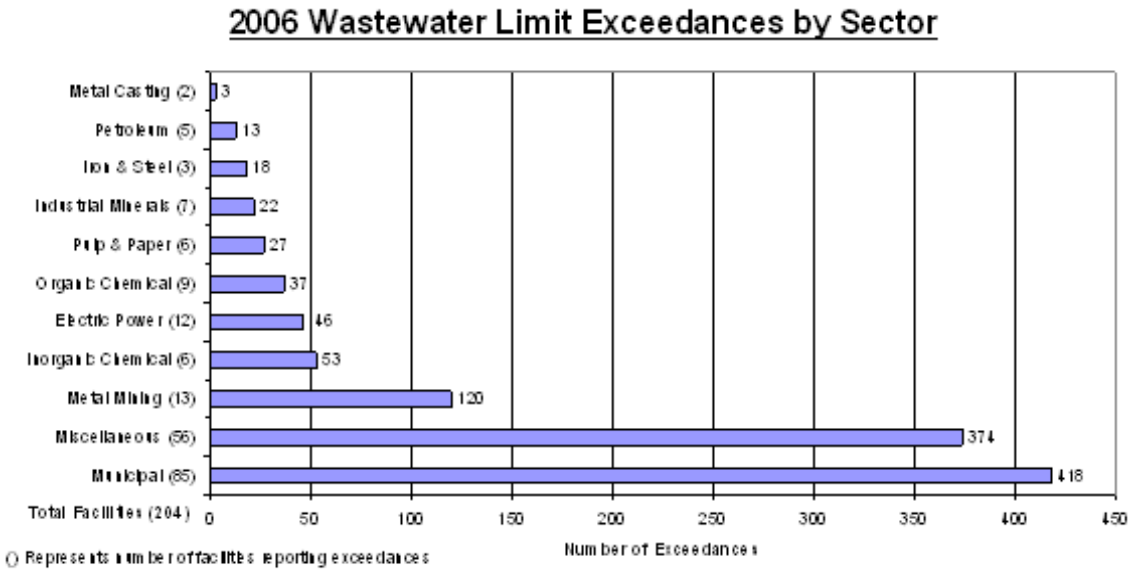
- air discharge non-compliance events.
- municipal sewage treatment discharges that exceed legal requirements or the ministry's policy for sewage treatment.
- industrial sewage discharge non-compliance events.

2006 Environmental Compliance Summaries

Region	Air Emissions		Municipal Sewage Discharges		Industrial Sewage Discharges	
	Excel	PDF	Excel	PDF	Excel	PDF
Central						
Eastern						
Northern						
South Western						
West Central						
All Regions						

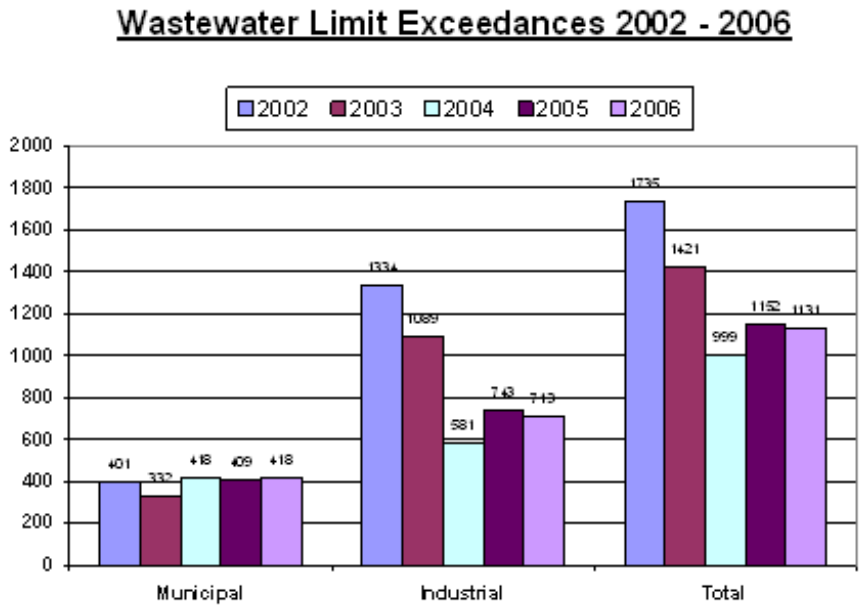
SUMMARY AND/OR TRENDS

Wastewater Limit Exceedances by Sector for 2006



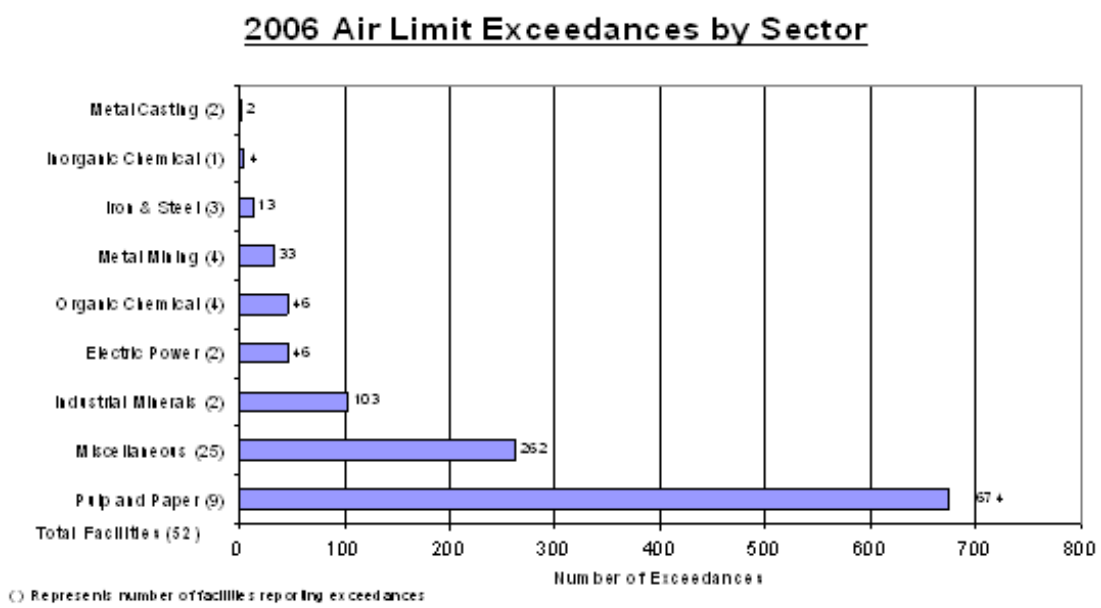
For each sector, the number of facilities with exceedances is given in brackets beside the sector's name. The nine facilities with the highest number of exceedances for 2006 are part of the Inorganic Chemical, Metal Mining, Miscellaneous and Municipal Sewage sectors.

Wastewater Limit Exceedances for 2006



The total number of wastewater limit exceedances recorded has decreased since 2005 and remains relatively lower then the earlier years (e.g. 35 % reduction from 2002 to 2006).

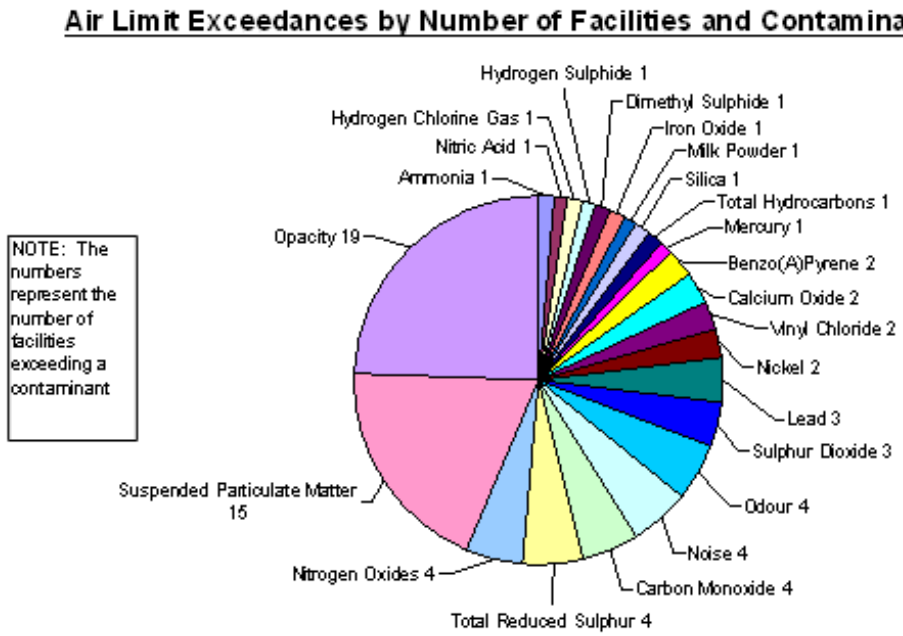
Air Limit Exceedances by Sector for 2006



The top ten facilities with the highest number of exceedances for 2006 are part of the Pulp and Paper, Miscellaneous, Industrial Minerals and Electric Power sectors.

To improve the ability to compare facility performance, opacity counts since 2004 indicate the number of days on which exceedances occurred. Changes to regulatory opacity provisions, primarily the method of assessment resulted in some additional facilities being included in the 2006 report. Secondly, because one source at a facility can trigger multiple monitoring station exceedances at the same time, the ministry adopted a new approach for reporting on these situations in 2006. Exceedances at multiple locations, resulting from the same source at the same time would be reported once. This is more consistent with the manner in which modeled results are accounted for as well.

Air Limit Exceedances by Number of Facilities and Contaminant Type for 2006



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

2006 Orders and Convictions related to the Posted Limit Exceedances

2006 Orders and Convictions Related to the Posted Exceedances

Type of Discharger	Number of Facilities	Facilities Issued Orders (June 2008)	Facilities Investigated (June 2008)	Facilities Convicted (June 2008)	Fines (June 2008)
Wastewater	204	13	12	2	72,500
Air	52	15	4	0	0

*Note: The information documented in the table is for the 2006 exceedances listed in the summaries.

Environmental Officers use a case-by-case approach, detailed in the ministry's "Compliance Policy: Applying Abatement and Enforcement Tools" (Policy F-2) May 2007, to determine the appropriate response to any identified non-compliance based on potential human health effects or environmental impairment, and other factors such as the compliance history and response of the violator.

Possible abatement/enforcement responses include education, voluntary abatement, amending authorizing documents, orders, tickets and undertaking investigations that could result in a prosecution.

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2006 Air Emissions Monthly Summary - Central Region

2047330 Ontario Limited

170 Mills Road
Ajax

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
March 2006	20	% opacity	any	1 day of exceedances	20.1	20.1	None Required	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 day of 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

Algonquin Power Energy From Waste Inc.

7656 Bramalea Road
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

CARBON MONOXIDE

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 11, 2006 - February 12, 2006	43	ppm	4h avg	2 exceedances	50.7	51.5	None Required	Other Abatement Action Taken
March 11, 2006 - March 27, 2006	43	ppm	4h avg	5 exceedances	53	77.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 25, 2006 - March 26, 2006	43	ppm	4h avg	2 exceedances	61	62.1	Operational Process Modification	Assessment Complete - Incident Resolved
June 2006	43	ppm	4h avg	1 exceedance	67.6	67.6	Other	Assessment Complete - Incident Resolved
June 2006	43	ppm	4h avg	1 exceedance	44.6	44.6	Other	Assessment Complete - No Action Required
July 2006	43	ppm	4h avg	1 exceedance	60.6	60.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
August 2006	43	ppm	4h avg	1 exceedance	43.9	43.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

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Algonquin Power Energy From Waste Inc.

7656 Bramalea Road
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 2006	43	ppm	4h avg	1 exceedance	43.5	43.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 14 exceedances

HYDROGEN CHLORIDE GAS

C of A/Permit Non-Compliance

August 2006	18	ppm	24h avg	2 exceedances	19	19	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 2006	18	ppm	24h avg	1 exceedance	19	19	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 3 exceedances

NITROGEN OXIDES

C of A/Permit Non-Compliance

August 2006	110	ppm	24h avg	1 exceedance	120	120	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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Algonquin Power Energy From Waste Inc.

7656 Bramalea Road
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 31, 2006 - November 1, 2006	110	ppm	24h avg	2 exceedances	114	124	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 3 exceedances

OPACITY

C of A/Permit Non-Compliance

January 2006	5	% opacity	2hr avg	1 day of exceedances	5.1	5.1	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
January 2006	10	% opacity	6min avg	1 day of exceedances	15.1	15.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 2006	10	% opacity	6min avg	1 day of exceedances	10.2	10.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 2006	10	% opacity	6min avg	1 day of exceedances	12	12	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 2006	10	% opacity	6min avg	2 days of exceedances	15.5	19.1	Other	Assessment Complete - No Action Required

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Algonquin Power Energy From Waste Inc.

7656 Bramalea Road
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 2006	10	% opacity	6min avg	1 day of exceedances	16.9	17.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 2006	10	% opacity	6min avg	1 day of exceedances	11.3	11.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
November 2006	10	% opacity	6min avg	1 day of exceedances	13.1	13.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
November 2006	10	% opacity	6min avg	1 day of exceedances	16.6	16.6	None Required	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 10 days of exceedances

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Canac Kitchens, divisions of Kohler Canada Co.

360 John St
Markham

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	1	odour unit	any	1 exceedance	18	18	Action Plan Submitted - Implementing Improvements, Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other	Additional Requirements Added in Certificate of Approval/Permit, Other Abatement Action Taken, Provincial Officer's Order Issued

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

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Halton Recycling Ltd.

395 Harry Walker Pky S
Newmarket

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	1	odour unit	10min avg	1 exceedance	1.01	1218	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification, Other	Assessment Underway, Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued, Voluntary Abatement Program Underway

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

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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
MERCURY								
C of A/Permit Non-Compliance								
May 16, 2006 - May 18, 2006	20	µg/m3	any	1 exceedance	22.1	22.1	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
NITROGEN OXIDES								
C of A/Permit Non-Compliance								
May 16, 2006 - May 18, 2006	324	mg/m3	any	1 exceedance	408	408	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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Meritor Suspension Systems Company Ltd.

150 Steeles Ave
MILTON

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
C of A/Permit Non-Compliance								
May 2006	45	dBA	any	1 exceedance	53	53	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 2006	48	dBA	any	1 exceedance	59	59	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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Nestlé Canada Inc.

55 & 65 Carrier Dr
Toronto

Sector: Miscellaneous
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	1	odour unit	10min avg	1 exceedance	1	1	Action Plan Submitted - Implementing Improvements, New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway

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

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St. Marys Cement Company (Canada) Inc. - Clarington

400 Waverley Road South
Clarington

Sector: Industrial Minerals
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
February 2006	20	% opacity	any	1 day of exceedances	20	20	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
February 2006	20	% opacity	any	2 days of exceedances	40	80	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
May 2006	20	% opacity	any	1 day of exceedances	61.58	61.58	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
June 2006	20	% opacity	any	3 days of exceedances	38	68	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 2006	20	% opacity	any	1 day of exceedances	20	20	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
July 2006	20	% opacity	any	1 day of exceedances	66	66	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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St. Marys Cement Company (Canada) Inc. - Clarington

400 Waverley Road South
Clarington

Sector: Industrial Minerals
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 2006	20	% opacity	any	1 day of exceedances	20	20	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
August 2006	20	% opacity	any	1 day of exceedances	26.8	26.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
October 2006	20	% opacity	any	1 day of exceedances	24.13	24.13	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
November 2006	20	% opacity	any	1 day of exceedances	20	20	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 13 days of exceedances

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Universal Drum Reconditioning Company

110 Glen Scarlett
Toronto

Sector: Miscellaneous
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	ppm	30min avg	1 exceedance	433	433	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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2006 Air Emissions Monthly Summary - Eastern Region

Cornwall Gravel Company Limited

Lot 14 and 15, Conc 6
Ottawa

Sector: Miscellaneous
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
May 2006	100	µg/m3	30min avg	1 exceedance	173	173	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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2006 Air Emissions Monthly Summary - Eastern Region

Dyno Nobel Nitrogen Inc.

1301 Brockchem Road
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	3600	µg/m3	30min avg	1 exceedance	28300	28300	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
NITRIC ACID								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	366	366	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
NITROGEN OXIDES								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	500	µg/m3	30min avg	1 exceedance	6600	6600	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								

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2006 Air Emissions Monthly Summary - Eastern Region

Dyno Nobel Nitrogen Inc.

1301 Brockchem Road
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	118	118	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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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
NITROGEN OXIDES								
C of A/Permit Non-Compliance								
February 2006	42	ppm	4h avg	2 exceedances	42	65	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
March 2006	42	ppm	4h avg	1 exceedance	42	45	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
April 2006	42	ppm	4h avg	1 exceedance	42	43	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 4 exceedances								
TOTAL HYDROCARBON								
C of A/Permit Non-Compliance								
October 2006	100	ppm	any	1 exceedance	600	800	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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Lafarge Canada Inc. - Loyalist

6501 Highway 33, Bath
Loyalist

Sector: Miscellaneous
Ministry Office: Kingston

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2006	20	% opacity	any	7 days of exceedances	20.1	90	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
February 2006	20	% opacity	any	1 day of exceedances	20.1	20.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
March 2006	20	% opacity	any	1 day of exceedances	20.1	40.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
April 2006	20	% opacity	any	7 days of exceedances	20.1	100	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
May 2006	20	% opacity	any	3 days of exceedances	20.1	99	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
June 2006	20	% opacity	any	3 days of exceedances	20.1	99	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

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Lafarge Canada Inc. - Loyalist

6501 Highway 33, Bath
Loyalist

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 2006	20	% opacity	any	2 days of exceedances	20.1	88	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
August 2006	20	% opacity	any	1 day of exceedances	20.1	20.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
September 2006	20	% opacity	any	2 days of exceedances	20.1	90	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
October 2006	20	% opacity	any	1 day of exceedances	20.1	78	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
November 2006	20	% opacity	any	6 days of exceedances	20.1	82	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
December 2006	20	% opacity	any	5 days of exceedances	20.1	72	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

Total Legislation Non-Compliance = 39 days of exceedances

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Norampac Inc. - Belleville

300 Marmora St
Quinte West

Sector: Pulp and Paper
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZO[A]PYRENE								
C of A/Permit Non-Compliance								
October 17, 2006 - October 20, 2006	0.003	µg/m3	30min avg	1 exceedance	0.016	0.016	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance **Based on air dispersion models**								
OPACITY								
C of A/Permit Non-Compliance								
September 2006	20	% opacity	6min avg	1 day of exceedances	23	23	Conducting Study	Assessment Complete - Incident Resolved
September 27, 2006 - September 28, 2006	20	% opacity	6min avg	2 days of exceedances	21.7	24	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 3 days of exceedances								

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Parmalat Dairy & Bakery Inc.

490 Gordon Street
North Dundas

Sector: Miscellaneous
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
MILK POWDER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	20	µg/m3	30min avg	1 exceedance	20.597	20.597	Other	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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SGS Lakefield Research Limited

185 Conc Street, Lakefield, Ontario
Douro-Dummer

Sector: Miscellaneous
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
C of A/Permit Non-Compliance								
December 2006	45	dBA	any	1 exceedance	47	47	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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Summerstown Foundry Limited

6857 Richmond Rd
South Glengarry

Sector: Miscellaneous
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SILICA								
Legislation Non-Compliance								
November 2006	15	µg/m3	30min avg	1 exceedance	16	16	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Abitibi Consolidated Company of Canada, Fort Frances Division

145 Third Street
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/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	27	ppb	1hr	338 exceedances	28	288	Action Plan Submitted - Implementing Improvements	Assessment Underway, Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 338 exceedances

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Algoma Steel Inc.

105 West St
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
CALCIUM OXIDE								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	20	µg/m3	30min avg	1 exceedance	48.03	48.03	Other	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
IRON OXIDE								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	75	µg/m3	30min avg	1 exceedance	129.76	129.76	Other	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	397.3	397.3	Other	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								

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Bowater Canadian Forest Products Inc., Ontario Sawmills, Thunder Bay

156 Darrel Ave
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/Permit Non-Compliance								
September 23, 2006 - September 24, 2006	20	% opacity	6min avg	2 days of exceedances	20.1	87	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 days of exceedances

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Bowater Canadian Forest Products Inc., Thunder Bay

2001 Neebing Avenue
Thunder Bay

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/Permit Non-Compliance								
June 2006	20	% opacity	any	1 day of exceedances	100	100	Operational Process Modification	Assessment Complete - No Action Required
July 2006	20	% opacity	any	1 day of exceedances	100	100	Operational Process Modification	Assessment Complete - No Action Required
August 2006	20	% opacity	any	3 days of exceedances	38	100	Other	Assessment Complete - No Action Required
September 2006	20	% opacity	any	1 day of exceedances	100	100	Other	Assessment Complete - No Action Required
November 2006	20	% opacity	any	1 day of exceedances	98	98	Other	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 7 days of exceedances

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CVRD-Inco Limited - Copper Cliff Nickel Refinery

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
LEAD								
Legislation Non-Compliance								
January 1, 2006 - December 21, 2006	0.013	µg/m3	30min avg	1 exceedance	1	1	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
NICKEL								
Legislation Non-Compliance								
January 1, 2006 - December 21, 2006	5	µg/m3	30min avg	1 exceedance	6.21	6.21	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 21, 2006	100	µg/m3	30min avg	1 exceedance	118	118	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								

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CVRD-Inco Limited - Copper Cliff Smelter

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								
Legislation Non-Compliance								
March 31, 2006 - December 31, 2006	5	µg/m3	30min avg	1 exceedance	8.4	8.4	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance Based on air dispersion models								
SULPHUR DIOXIDE								
Order Non-Compliance								
February 2006	0.34	ppm	1hr	7 exceedances	0.41	2.03	Ceased Operations	Other Abatement Action Taken, Provincial Officer's Order Issued
May 2006	0.3	ppm	30min avg	1 exceedance	0.39	0.39	Training/Procedure Change	Voluntary Abatement Program Underway
June 2006	0.34	ppm	1hr	1 exceedance	0.36	0.36	Ceased Operations	Assessment Complete - No Action Required
July 2006	0.34	ppm	1hr	1 exceedance	0.37	0.37	Ceased Operations	Assessment Complete - No Action Required

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CVRD-Inco Limited - Copper Cliff Smelter

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
Total Order Non-Compliance = 10 exceedances								
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
March 31, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	127	127	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance								
Based on air dispersion models								

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Domtar Pulp and Paper Products Inc. - Dryden

Duke Street
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DIMETHYL SULFIDE								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	30	µg/m3	30min avg	1 exceedance	49.7	49.7	Other	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
OPACITY								
Legislation Non-Compliance								
March 2006	20	% opacity	any	2 days of exceedances	54	94	None Required	Assessment Complete - Incident Resolved
April 2006	20	% opacity	any	1 day of exceedances	20	25	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
May 2006	20	% opacity	any	1 day of exceedances	45	45	None Required	Assessment Complete - Incident Resolved
June 2006	20	% opacity	any	1 day of exceedances	21	82	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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Domtar Pulp and Paper Products Inc. - Dryden

Duke Street
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 2006	20	% opacity	any	4 days of exceedances	21	94	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 2006	20	% opacity	any	1 day of exceedances	21	93	None Required	Assessment Complete - Incident Resolved
August 2006	20	% opacity	any	1 day of exceedances	21	93	None Required	Assessment Complete - Incident Resolved
September 2006	20	% opacity	any	1 day of exceedances	21	41	None Required	Assessment Complete - Incident Resolved
September 2006	20	% opacity	any	1 day of exceedances	21	63	None Required	Assessment Complete - No Action Required
September 2006	20	% opacity	any	1 day of exceedances	21	68	None Required	Other Abatement Action Taken
November 23, 2006 - November 24, 2006	20	% opacity	any	2 days of exceedances	21	38	None Required	Other Abatement Action Taken
December 2006	20	% opacity	any	1 day of exceedances	21	42	None Required	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 17 days of exceedances

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Falconbridge Limited - Xstrata Copper Canada - Hoyle Twp.

10050 Hwy. 101, Con. I, Lot 1, Hoyle Twp.
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	6	µg/m3	30min avg	1 exceedance	11.8	11.8	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
SULPHUR DIOXIDE								
Legislation Non-Compliance								
January 2006	0.3	ppm	30min avg	2 exceedances	0.39	0.48	Operational Process Modification	Assessment Complete - No Action Required
March 2006	0.3	ppm	30min avg	1 exceedance	0.33	0.33	Ceased Operations	Assessment Complete - No Action Required
March 2006	0.3	ppm	30min avg	3 exceedances	0.31	0.39	Ceased Operations	Assessment Underway
March 2006	0.3	ppm	30min avg	1 exceedance	0.34	0.34	Ceased Operations, Conducting Study, Operational Process Modification	Assessment Underway

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Falconbridge Limited - Xstrata Copper Canada - Hoyle Twp.

10050 Hwy. 101, Con. I, Lot 1, Hoyle Twp.
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2006	0.3	ppm	30min avg	1 exceedance	0.31	0.31	Operational Process Modification	Assessment Complete - No Action Required
June 2006	0.3	ppm	30min avg	1 exceedance	0.69	0.69	Ceased Operations	Assessment Underway
July 2006	0.3	ppm	30min avg	3 exceedances	0.37	0.51	Ceased Operations	Voluntary Abatement Program Underway
August 2006	0.3	ppm	30min avg	1 exceedance	0.34	0.34	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 2006	0.3	ppm	30min avg	1 exceedance	0.33	0.33	Ceased Operations	Assessment Underway
December 2006	0.3	ppm	30min avg	1 exceedance	0.32	0.32	Ceased Operations	Assessment Underway

Total Legislation Non-Compliance = 15 exceedances

SUSPENDED PARTICULATE MATTER

Legislation Non-Compliance

January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	165	165	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

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Falconbridge Limited - Xstrata Copper Canada - Hoyle Twp.

10050 Hwy. 101, Con. I, Lot 1, Hoyle Twp.
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Falconbridge Limited - Xstrata Nickel - 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								
August 2006	0.34	ppm	1hr	1 exceedance	0.38	0.38	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Order Non-Compliance = 1 exceedance

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Fibratech Manufacturing Inc.

P.O. Box 1600
Atikokan

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	199	199	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Marathon Pulp Inc.

1 Mill Rd
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/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	20	% opacity	6min avg	103 days of exceedances	20	100	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 103 days of exceedances

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Norampac Inc. - Red Rock

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/Permit Non-Compliance								
January 2006	20	% opacity	6min avg	1 day of exceedances	55.3	55.3	Other	Other Abatement Action Taken
April 2006	20	% opacity	6min avg	4 days of exceedances	22.9	90	Other	Other Abatement Action Taken
May 2006	20	% opacity	6min avg	4 days of exceedances	20.1	68	Other	Other Abatement Action Taken
June 2006	20	% opacity	6min avg	1 day of exceedances	92	92	Other	Other Abatement Action Taken
September 2006	20	% opacity	6min avg	2 days of exceedances	29.7	54.2	Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 12 days of exceedances								
TOTAL REDUCED SULFUR								
C of A/Permit Non-Compliance								
January 2006	27	ppb	1hr	1 exceedance	45	45	Other	Other Abatement Action Taken

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Norampac Inc. - Red Rock

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
February 2006	27	ppb	1hr	2 exceedances	31	41	Other	Other Abatement Action Taken
April 2006	27	ppb	1hr	1 exceedance	30	30	Other	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 4 exceedances

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Norbord Industries Inc.

70 Boisvert Cresent
Cochrane

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/L	30min avg	1 exceedance	109.4	109.4	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Tembec Enterprises Inc. - Smooth Rock Falls

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
CARBON MONOXIDE								
C of A/Permit Non-Compliance								
January 2006	500	ppm	1hr	3 exceedances	501	1003	None Required	Assessment Complete - No Action Required
March 2006	500	ppm	1hr	2 exceedances	501	782	None Required	Assessment Complete - No Action Required
April 2006	500	ppm	1hr	11 exceedances	501	1003	None Required	Assessment Complete - No Action Required
April 2006	500	ppm	1hr	1 exceedance	1003	1003	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 17 exceedances								
OPACITY								
C of A/Permit Non-Compliance								
January 2006	20	% opacity	6min avg	1 day of exceedances	22.8	25	None Required	Assessment Complete - No Action Required
February 2006	20	% opacity	6min avg	1 day of exceedances	39.3	58.7	None Required	Assessment Complete - No Action Required

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Tembec Enterprises Inc. - Smooth Rock Falls

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
March 2006	20	% opacity	6min avg	1 day of exceedances	21	79.1	None Required	Assessment Complete - No Action Required
April 2006	20	% opacity	6min avg	1 day of exceedances	28.9	100	Other	Assessment Complete - No Action Required
May 2006	20	% opacity	6min avg	1 day of exceedances	100	100	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
July 2006	20	% opacity	6min avg	1 day of exceedances	23.8	65.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
July 2006	20	% opacity	6min avg	1 day of exceedances	20.3	20.3	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 7 days of exceedances

TOTAL REDUCED SULFUR

C of A/Permit Non-Compliance

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Tembec Enterprises Inc. - Smooth Rock Falls

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
January 2006	27	ppb	1hr	1 exceedance	30	30	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Director's Order issued
February 2006	27	ppb	1hr	13 exceedances	28	53	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Director's Order issued
February 2006	27	ppb	1hr	3 exceedances	39	44	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Director's Order issued
March 1, 2006 - March 31, 2006	27	ppb	1hr	37 exceedances	28	98	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Director's Order issued

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Tembec Enterprises Inc. - Smooth Rock Falls

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
April 1, 2006 - April 30, 2006	27	ppb	1hr	11 exceedances	31	51	Director's Order Issued	Other Abatement Action taken
May 1, 2006 - May 31, 2006	27	ppb	1hr	39 exceedances	28	63	Director's Order Issued	Other Abatement Action taken
June 1, 2006 - June 30, 2006	27	ppb	1hr	27 exceedances	28	78	Director's Order Issued	Other Abatement Action taken
July 1, 2006 - July 31, 2006	27	ppb	1hr	10 exceedances	32	71	Ceased Operations	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 141 exceedances

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Tembec Enterprises Inc. - Spruce Falls

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/Permit Non-Compliance								
March 2006	20	% opacity	6min avg	1 day of exceedances	58.3	58.3	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
May 2006	20	% opacity	6min avg	1 day of exceedances	40	40	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 2006	20	% opacity	6min avg	1 day of exceedances	25.1	25.1	None Required	Assessment Complete - No Action Required
October 2006	20	% opacity	6min avg	1 day of exceedances	26.6	26.6	None Required	Assessment Complete - No Action Required
December 2006	20	% opacity	6min avg	1 day of exceedances	25	36.5	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 5 days of exceedances

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Tembec Industries Inc. - Chapleau

175 Planer Rd
Chapleau

Sector: Miscellaneous
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZO[A]PYRENE								
C of A/Permit Non-Compliance								
January 12, 2006 - January 13, 2006	0.003	µg/m3	30min avg	1 exceedance	0.00608	0.00608	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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Terrace Bay Pulp Inc.

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/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	27	ppm	1hr	19 exceedances	27	142	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 19 exceedances

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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
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	7182	7182	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 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
CARBON MONOXIDE								
C of A/Permit Non-Compliance								
January 2, 2006 - January 8, 2006	100	ppm	10min avg	9 exceedances	103	185	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
January 9, 2006 - January 10, 2006	100	ppm	10min avg	2 exceedances	104	117	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Provincial Officer's Order issued
February 13, 2006 - February 15, 2006	100	ppm	10min avg	2 exceedances	101	174	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
February 7, 2006 - February 10, 2006	100	ppm	10min avg	3 exceedances	118	186	Other	Assessment Underway
March 2006	100	ppm	10min avg	1 exceedance	118	118	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway

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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 2006	100	ppm	10min avg	1 exceedance	101	101	Other	Assessment Complete - No Action Required
May 15, 2006 - May 17, 2006	100	ppm	10min avg	4 exceedances	102	108	Other	Assessment Underway
July 2006	100	ppm	10min avg	1 exceedance	101	210	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
October 30, 2006 - November 3, 2006	100	ppm	10min avg	9 exceedances	101	211	Other	Assessment Complete - No Action Required
October 10, 2006 - October 15, 2006	100	ppm	10min avg	12 exceedances	101	211	Other	Other Abatement Action Taken
November 2006	100	ppm	10min avg	3 exceedances	101	211	Other	Assessment Complete - No Action Required
November 20, 2006 - November 26, 2006	100	ppm	10min avg	7 exceedances	101	210	Other	Other Abatement Action Taken
December 18, 2006 - December 30, 2006	100	ppm	10min avg	13 exceedances	101	206	Other	Assessment Complete - No Action Required
December 7, 2006 - December 10, 2006	100	ppm	10min avg	10 exceedances	101	206	Other	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 77 exceedances

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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/Permit Non-Compliance								
January 2006	20	% opacity	6min avg	1 day of exceedances	37	37	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
January 2006	20	% opacity	6min avg	1 day of exceedances	30	30	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
February 27, 2006 - February 28, 2006	20	% opacity	6min avg	2 days of exceedances	22	32	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
March 2006	20	% opacity	6min avg	1 day of exceedances	23	23	Other	Assessment Underway
April 2006	20	% opacity	6min avg	1 day of exceedances	23	23	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway

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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
April 2006	20	% opacity	6min avg	1 day of exceedances	21	21	Other	Assessment Underway
May 2006	20	% opacity	6min avg	1 day of exceedances	55	55	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
June 2006	20	% opacity	6min avg	1 day of exceedances	21	48	Other	Assessment Complete - No Action Required
June 20, 2006 - June 24, 2006	20	% opacity	6min avg	2 days of exceedances	21	44	Other	Other Abatement Action Taken
July 2006	20	% opacity	6min avg	4 days of exceedances	21	50	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
July 2006	20	% opacity	6min avg	2 days of exceedances	21	40	Other	Assessment Underway
October 23, 2006 - October 24, 2006	20	% opacity	6min avg	2 days of exceedances	21	61	Other	Assessment Complete - No Action Required
October 14, 2006 - October 15, 2006	20	% opacity	6min avg	4 days of exceedances	21	63	Other	Other Abatement Action Taken

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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 2006	20	% opacity	6min avg	1 day of exceedances	21	32	Other	Assessment Complete - No Action Required
November 2006	20	% opacity	6min avg	2 days of exceedances	21	31	Other	Other Abatement Action Taken
December 2006	20	% opacity	6min avg	1 day of exceedances	21	32	Other	Assessment Complete - No Action Required
December 7, 2006 - December 8, 2006	20	% opacity	6min avg	7 days of exceedances	21	100	Other	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 34 days of exceedances

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Clean Harbors Canada, Inc. - St. Clair

4090 Telfer Road, Corunna
St. Clair

Sector: Miscellaneous
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
July 17, 2006 - July 18, 2006	100	µg/m3	24h avg	1 exceedance	265	265	Conducting Study, Operational Process Modification	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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Ethyl Canada Inc.

220 St. Clair Parkway
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Legislation Non-Compliance								
December 2006	6	µg/m3	30min avg	1 exceedance	9	9	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, New/Modified Sampling Program Underway	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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Lafarge Canada Inc. - Zorra

683917 Road 68
Zorra

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
February 2006	20	% opacity	any	3 days of exceedances	55	100	Conducting Study	Assessment Underway
March 2006	20	% opacity	any	9 days of exceedances	40.5	100	Conducting Study	Assessment Underway
April 2006	20	% opacity	any	4 days of exceedances	53	75.5	Conducting Study	Assessment Underway
May 2006	20	% opacity	any	6 days of exceedances	55	100	Conducting Study	Assessment Underway
June 2006	20	% opacity	any	7 days of exceedances	80	100	Conducting Study	Assessment Underway
July 2006	20	% opacity	any	10 days of exceedances	29	100	Conducting Study	Assessment Underway
August 2006	20	% opacity	any	8 days of exceedances	30.5	100	Conducting Study	Assessment Underway
September 2006	20	% opacity	any	3 days of exceedances	46	100	Conducting Study	Assessment Underway

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Lafarge Canada Inc. - Zorra

683917 Road 68
Zorra

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 2006	20	% opacity	any	2 days of exceedances	43	78	Conducting Study	Assessment Underway
November 2006	20	% opacity	any	2 days of exceedances	51.5	80	Conducting Study	Assessment Underway
December 2006	20	% opacity	any	1 day of exceedances	78	78	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 55 days of exceedances

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Ontario Power Generation Inc. - Lambton Generating Station

1886 St Clair Pky Lots 15 16 & 17 Front Con St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 2006	20	% opacity	any	1 day of exceedances	23	23	None Required	Assessment Complete - No Action Required
February 28, 2006 - March 3, 2006	20	% opacity	any	3 days of exceedances	22	32.05	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 2006	20	% opacity	any	2 days of exceedances	20.1	77.1	Equipment modified, repaired, replaced or re-calibrated	Assessment Complete - No Action Required
June 2006	20	% opacity	any	2 days of exceedances	21.52	43	Equipment modified, repaired, replaced or re-calibrated	Assessment Complete - No Action Required
July 2006	20	% opacity	any	1 day of exceedances	20	20.3	Operational Process Modification	Assessment Complete - Incident Resolved
July 2006	20	% opacity	any	3 days of exceedances	20.23	23	Operational Process Modification	Assessment Complete - No Action Required
September 2006	20	% opacity	any	1 day of exceedances	23.92	24.29	Operational Process Modification	Assessment Complete - Incident Resolved

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Ontario Power Generation Inc. - Lambton Generating Station

1886 St Clair Pky Lots 15 16 & 17 Front Con St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 2006	20	% opacity	any	2 days of exceedances	20.17	30.78	Operational Process Modification	Assessment Complete - Incident Resolved
November 2006	20	% opacity	any	1 day of exceedances	22.7	22.7	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
November 2006	20	% opacity	any	2 days of exceedances	20.02	24.77	Operational Process Modification	Assessment Complete - Incident Resolved
November 2006	20	% opacity	any	1 day of exceedances	31.73	34.02	Other	Assessment Complete - Incident Resolved
December 2006	20	% opacity	any	4 days of exceedances	20.56	73	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 23 days of exceedances

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Royal Polymers Limited

1 Esso Chemical Dr
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

VINYL CHLORIDE

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 17, 2006 - March 30, 2006	1	µg/m3	24hr	6 exceedances	1.4	7.7	Action Plan Submitted - Implementing Improvements	Director's Order Issued
April 2006	1	µg/m3	24hr	1 exceedance	2.1	2.6	Action Plan Submitted - Implementing Improvements	Director's Order Issued
May 2006	1	µg/m3	24hr	2 exceedances	1.2	1.5	Action Plan Submitted - Implementing Improvements	Director's Order Issued
June 2006	1	µg/m3	24hr	2 exceedances	1.4	1.7	Action Plan Submitted - Implementing Improvements	Director's Order Issued
July 2006	1	µg/m3	24hr	1 exceedance	2	2	Action Plan Submitted - Implementing Improvements	Director's Order Issued
August 2006	1	µg/m3	24hr	2 exceedances	3.3	4.1	Action Plan Submitted - Implementing Improvements	Director's Order Issued
September 2006	1	µg/m3	24hr	1 exceedance	3.8	3.8	Action Plan Submitted - Implementing Improvements	Director's Order Issued
October 2006	1	µg/m3	24hr	2 exceedances	1.8	33.96	Action Plan Submitted - Implementing Improvements	Director's Order Issued

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Royal Polymers Limited

1 Esso Chemical Dr
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 20, 2006 - December 19, 2006	1	µg/m3	24hr	5 exceedances	1.4	6	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Legislation Non-Compliance = 22 exceedances

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St. Marys Cement Inc. (Canada) - St. Marys

585 Water Street South
St. Marys

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 2006	20	% opacity	any	1 day of exceedances	40	40	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
June 2006	20	% opacity	any	1 day of exceedances	27	27	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 days of exceedances

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2006 Air Emissions Monthly Summary - West Central Region

Archie McCoy (Hamilton) Limited

1890 Highway 5 , Troy
Hamilton

Sector: Metal Casting
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	243	243	None Required	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Carmeuse Lime (Dundas) Limited

600 Highway 5
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CALCIUM OXIDE								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	20	µg/m3	30min avg	1 exceedance	869	869	Other	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance								
Based on air dispersion models								
OPACITY								
Legislation Non-Compliance								
January 4, 2006 - December 20, 2006	20	% opacity	any	88 days of exceedances	20.1	97	Other	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 88 days of exceedances								
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	1009	1009	Other	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance								
Based on air dispersion models								

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Dofasco Inc.

1330 Burlington St E
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	241	241	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Lafarge Canada Inc. - Hamilton

628 Highway #5, Dundas
Hamilton

Sector: Miscellaneous
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	351	351	Conducting Study	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Maple Leaf Foods Inc. - Rothsay

880 Hwy 5 W, Lts 5 & 6 Conc 2, Flamboroug
Hamilton

Sector: Miscellaneous
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	52	dBA	any	1 exceedance	63	63	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

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

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Nutram Pet Products Ltd.

4306 Bartlett Road
Lincoln

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	50	dBA	any	1 exceedance	62	62	Conducting Study	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
Based on air dispersion models								
ODOUR								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	1	odour unit	10min avg	1 exceedance	3.73	3.73	Conducting Study	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
Based on air dispersion models								

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Ontario Power Generation Inc. - Nanticoke

Lot 7, 8, 9, Conc. 1, Walpole
Haldimand

Sector: Electric Power Generation
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 21, 2006 - December 29, 2006	20	% opacity	any	23 days of exceedances	20.3	85	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 23 days of exceedances

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Oxy Vinyls Canada Inc.

8800 Thorold Townline Road
Thorold

Sector: Organic Chemicals Manufacturing
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
VINYL CHLORIDE								
Legislation Non-Compliance								
February 2006	1	µg/m3	24hr	1 exceedance	1.1	1.1	Action Plan Submitted - Implementing Improvements	Director's Order issued
March 2006	1	µg/m3	24h avg	2 exceedances	1.1	1.3	Action Plan Submitted - Implementing Improvements	Director's Order issued
April 2006	1	µg/m3	24hr	1 exceedance	1.2	1.2	Action Plan Submitted - Implementing Improvements	Director's Order issued
May 2006	1	µg/m3	24hr	1 exceedance	1.4	1.4	Action Plan Submitted - Implementing Improvements	Director's Order issued
June 2006	1	µg/m3	24hr	2 exceedances	1.3	1.3	Action Plan Submitted - Implementing Improvements	Director's Order issued
September 2006	1	µg/m3	24hr	1 exceedance	1.4	1.4	Action Plan Submitted - Implementing Improvements	Director's Order Issued
October 2006	1	mg/m3	24hr	4 exceedances	1.1	8	Action Plan Submitted - Implementing Improvements	Director's Order Issued
November 2006	1	µg/m3	24hr	2 exceedances	2.4	3.98	Action Plan Submitted - Implementing Improvements	Director's Order Issued

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2006 Air Emissions Monthly Summary - West Central Region

Oxy Vinyls Canada Inc.

8800 Thorold Townline Road
Thorold

Sector: Organic Chemicals Manufacturing
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 2006	1	µg/m3	24hr	4 exceedances	1.4	5.6	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Legislation Non-Compliance = 18 exceedances

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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
HYDROGEN SULFIDE								
Legislation Non-Compliance								
January 2006	30	µg/m3	30min avg	1 exceedance	75.5	75.5	Conducting Study	Other Abatement Action taken

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 2006	20	% opacity	any	1 day of exceedance	63	100	Conducting Study	Voluntary Abatement Program Underway
March 2006	20	% opacity	any	1 day of exceedance	50	50	Other	Voluntary Abatement Program Underway
April 2006	20	% opacity	any	1 day of exceedance	23.3	37	Conducting Study	Assessment Underway
April 2006	20	% opacity	any	2 days of exceedances	40.7	64.2	Other	Assessment Underway
September 2006	20	% opacity	any	1 day of exceedance	22.9	22.9	Conducting Study	Provincial Officer's Order Issued
October 2006	20	% opacity	any	1 day of exceedance	38	38	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

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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
November 2006	20	% opacity	any	1 day of exceedance	37	37	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

Total Legislation Non-Compliance = 8 days of exceedances

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University of Guelph

MacIntosh Lane
Guelph

Sector: Miscellaneous
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
Legislation Non-Compliance								
May 2006	100	ppm	none	1 exceedance	164	164	Operational Process Modification	Assessment Complete - No Action Required, Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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2006 Air Emissions Monthly Summary - All Regions

2047330 Ontario Limited

170 Mills Road
Ajax

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
March 2006	20	% opacity	any	1 day of exceedances	20.1	20.1	None Required	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 day of exceedances

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Abitibi Consolidated Company of Canada, Fort Frances Division

145 Third Street
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/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	27	ppb	1hr	338 exceedances	28	288	Action Plan Submitted - Implementing Improvements	Assessment Underway, Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 338 exceedances

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Algoma Steel Inc.

105 West St
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
CALCIUM OXIDE								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	20	µg/m3	30min avg	1 exceedance	48.03	48.03	Other	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
IRON OXIDE								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	75	µg/m3	30min avg	1 exceedance	129.76	129.76	Other	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	397.3	397.3	Other	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								

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Algonquin Power Energy From Waste Inc.

7656 Bramalea Road
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

CARBON MONOXIDE

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 11, 2006 - February 12, 2006	43	ppm	4h avg	2 exceedances	50.7	51.5	None Required	Other Abatement Action Taken
March 11, 2006 - March 27, 2006	43	ppm	4h avg	5 exceedances	53	77.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 25, 2006 - March 26, 2006	43	ppm	4h avg	2 exceedances	61	62.1	Operational Process Modification	Assessment Complete - Incident Resolved
June 2006	43	ppm	4h avg	1 exceedance	67.6	67.6	Other	Assessment Complete - Incident Resolved
June 2006	43	ppm	4h avg	1 exceedance	44.6	44.6	Other	Assessment Complete - No Action Required
July 2006	43	ppm	4h avg	1 exceedance	60.6	60.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
August 2006	43	ppm	4h avg	1 exceedance	43.9	43.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

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Algonquin Power Energy From Waste Inc.

7656 Bramalea Road
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 2006	43	ppm	4h avg	1 exceedance	43.5	43.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 14 exceedances

HYDROGEN CHLORIDE GAS

C of A/Permit Non-Compliance

August 2006	18	ppm	24h avg	2 exceedances	19	19	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 2006	18	ppm	24h avg	1 exceedance	19	19	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 3 exceedances

NITROGEN OXIDES

C of A/Permit Non-Compliance

August 2006	110	ppm	24h avg	1 exceedance	120	120	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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Algonquin Power Energy From Waste Inc.

7656 Bramalea Road
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 31, 2006 - November 1, 2006	110	ppm	24h avg	2 exceedances	114	124	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 3 exceedances

OPACITY

C of A/Permit Non-Compliance

January 2006	5	% opacity	2hr avg	1 day of exceedances	5.1	5.1	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
January 2006	10	% opacity	6min avg	1 day of exceedances	15.1	15.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 2006	10	% opacity	6min avg	1 day of exceedances	10.2	10.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 2006	10	% opacity	6min avg	1 day of exceedances	12	12	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 2006	10	% opacity	6min avg	2 days of exceedances	15.5	19.1	Other	Assessment Complete - No Action Required

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Algonquin Power Energy From Waste Inc.

7656 Bramalea Road
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 2006	10	% opacity	6min avg	1 day of exceedances	16.9	17.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 2006	10	% opacity	6min avg	1 day of exceedances	11.3	11.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
November 2006	10	% opacity	6min avg	1 day of exceedances	13.1	13.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
November 2006	10	% opacity	6min avg	1 day of exceedances	16.6	16.6	None Required	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 10 days of exceedances

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Archie McCoy (Hamilton) Limited

1890 Highway 5 , Troy
Hamilton

Sector: Metal Casting
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	243	243	None Required	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Bowater Canadian Forest Products Inc., Ontario Sawmills, Thunder Bay

156 Darrel Ave
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/Permit Non-Compliance								
September 23, 2006 - September 24, 2006	20	% opacity	6min avg	2 days of exceedances	20.1	87	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 days of exceedances

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Bowater Canadian Forest Products Inc., Thunder Bay

2001 Neebing Avenue
Thunder Bay

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/Permit Non-Compliance								
June 2006	20	% opacity	any	1 day of exceedances	100	100	Operational Process Modification	Assessment Complete - No Action Required
July 2006	20	% opacity	any	1 day of exceedances	100	100	Operational Process Modification	Assessment Complete - No Action Required
August 2006	20	% opacity	any	3 days of exceedances	38	100	Other	Assessment Complete - No Action Required
September 2006	20	% opacity	any	1 day of exceedances	100	100	Other	Assessment Complete - No Action Required
November 2006	20	% opacity	any	1 day of exceedances	98	98	Other	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 7 days of exceedances

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Canac Kitchens, divisions of Kohler Canada Co.

360 John St
Markham

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	1	odour unit	any	1 exceedance	18	18	Action Plan Submitted - Implementing Improvements, Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other	Additional Requirements Added in Certificate of Approval/Permit, Other Abatement Action Taken, Provincial Officer's Order Issued

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

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Carmeuse Lime (Dundas) Limited

600 Highway 5
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CALCIUM OXIDE								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	20	µg/m3	30min avg	1 exceedance	869	869	Other	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
OPACITY								
Legislation Non-Compliance								
January 4, 2006 - December 20, 2006	20	% opacity	any	88 days of exceedances	20.1	97	Other	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 88 days of exceedances								
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	1009	1009	Other	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								

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Clean Harbors Canada, Inc. - St. Clair

4090 Telfer Road, Corunna
St. Clair

Sector: Miscellaneous
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
July 17, 2006 - July 18, 2006	100	µg/m3	24h avg	1 exceedance	265	265	Conducting Study, Operational Process Modification	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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Cornwall Gravel Company Limited

Lot 14 and 15, Conc 6
Ottawa

Sector: Miscellaneous
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
May 2006	100	µg/m3	30min avg	1 exceedance	173	173	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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CVRD-Inco Limited - Copper Cliff Nickel Refinery

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
LEAD								
Legislation Non-Compliance								
January 1, 2006 - December 21, 2006	0.013	µg/m3	30min avg	1 exceedance	1	1	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
NICKEL								
Legislation Non-Compliance								
January 1, 2006 - December 21, 2006	5	µg/m3	30min avg	1 exceedance	6.21	6.21	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 21, 2006	100	µg/m3	30min avg	1 exceedance	118	118	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								

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CVRD-Inco Limited - Copper Cliff Smelter

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								
Legislation Non-Compliance								
March 31, 2006 - December 31, 2006	5	µg/m3	30min avg	1 exceedance	8.4	8.4	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
SULPHUR DIOXIDE								
Order Non-Compliance								
February 2006	0.34	ppm	1hr	7 exceedances	0.41	2.03	Ceased Operations	Other Abatement Action Taken, Provincial Officer's Order Issued
May 2006	0.3	ppm	30min avg	1 exceedance	0.39	0.39	Training/Procedure Change	Voluntary Abatement Program Underway
June 2006	0.34	ppm	1hr	1 exceedance	0.36	0.36	Ceased Operations	Assessment Complete - No Action Required
July 2006	0.34	ppm	1hr	1 exceedance	0.37	0.37	Ceased Operations	Assessment Complete - No Action Required

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CVRD-Inco Limited - Copper Cliff Smelter

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
Total Order Non-Compliance = 10 exceedances								
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
March 31, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	127	127	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance								
Based on air dispersion models								

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Dofasco Inc.

1330 Burlington St E
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	241	241	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Domtar Pulp and Paper Products Inc. - Dryden

Duke Street
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DIMETHYL SULFIDE								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	30	µg/m3	30min avg	1 exceedance	49.7	49.7	Other	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
OPACITY								
Legislation Non-Compliance								
March 2006	20	% opacity	any	2 days of exceedances	54	94	None Required	Assessment Complete - Incident Resolved
April 2006	20	% opacity	any	1 day of exceedances	20	25	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
May 2006	20	% opacity	any	1 day of exceedances	45	45	None Required	Assessment Complete - Incident Resolved
June 2006	20	% opacity	any	1 day of exceedances	21	82	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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Domtar Pulp and Paper Products Inc. - Dryden

Duke Street
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 2006	20	% opacity	any	4 days of exceedances	21	94	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 2006	20	% opacity	any	1 day of exceedances	21	93	None Required	Assessment Complete - Incident Resolved
August 2006	20	% opacity	any	1 day of exceedances	21	93	None Required	Assessment Complete - Incident Resolved
September 2006	20	% opacity	any	1 day of exceedances	21	41	None Required	Assessment Complete - Incident Resolved
September 2006	20	% opacity	any	1 day of exceedances	21	63	None Required	Assessment Complete - No Action Required
September 2006	20	% opacity	any	1 day of exceedances	21	68	None Required	Other Abatement Action Taken
November 23, 2006 - November 24, 2006	20	% opacity	any	2 days of exceedances	21	38	None Required	Other Abatement Action Taken
December 2006	20	% opacity	any	1 day of exceedances	21	42	None Required	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 17 days of exceedances

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Dyno Nobel Nitrogen Inc.

1301 Brockchem Road
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	3600	µg/m3	30min avg	1 exceedance	28300	28300	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Legislation Non-Compliance = 1 exceedance								
Based on air dispersion models								
NITRIC ACID								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	366	366	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Legislation Non-Compliance = 1 exceedance								
Based on air dispersion models								
NITROGEN OXIDES								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	500	µg/m3	30min avg	1 exceedance	6600	6600	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
Total Legislation Non-Compliance = 1 exceedance								
Based on air dispersion models								
SUSPENDED PARTICULATE MATTER								

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Dyno Nobel Nitrogen Inc.

1301 Brockchem Road
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	118	118	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Ethyl Canada Inc.

220 St. Clair Parkway
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Legislation Non-Compliance								
December 2006	6	µg/m3	30min avg	1 exceedance	9	9	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, New/Modified Sampling Program Underway	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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Falconbridge Limited - Xstrata Copper Canada - Hoyle Twp.

10050 Hwy. 101, Con. I, Lot 1, Hoyle Twp.
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	6	µg/m3	30min avg	1 exceedance	11.8	11.8	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance **Based on air dispersion models**								
SULPHUR DIOXIDE								
Legislation Non-Compliance								
January 2006	0.3	ppm	30min avg	2 exceedances	0.39	0.48	Operational Process Modification	Assessment Complete - No Action Required
March 2006	0.3	ppm	30min avg	1 exceedance	0.33	0.33	Ceased Operations	Assessment Complete - No Action Required
March 2006	0.3	ppm	30min avg	3 exceedances	0.31	0.39	Ceased Operations	Assessment Underway
March 2006	0.3	ppm	30min avg	1 exceedance	0.34	0.34	Ceased Operations, Conducting Study, Operational Process Modification	Assessment 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

Falconbridge Limited - Xstrata Copper Canada - Hoyle Twp.

10050 Hwy. 101, Con. I, Lot 1, Hoyle Twp.
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2006	0.3	ppm	30min avg	1 exceedance	0.31	0.31	Operational Process Modification	Assessment Complete - No Action Required
June 2006	0.3	ppm	30min avg	1 exceedance	0.69	0.69	Ceased Operations	Assessment Underway
July 2006	0.3	ppm	30min avg	3 exceedances	0.37	0.51	Ceased Operations	Voluntary Abatement Program Underway
August 2006	0.3	ppm	30min avg	1 exceedance	0.34	0.34	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 2006	0.3	ppm	30min avg	1 exceedance	0.33	0.33	Ceased Operations	Assessment Underway
December 2006	0.3	ppm	30min avg	1 exceedance	0.32	0.32	Ceased Operations	Assessment Underway

Total Legislation Non-Compliance = 15 exceedances

SUSPENDED PARTICULATE MATTER

Legislation Non-Compliance

January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	165	165	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

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Falconbridge Limited - Xstrata Copper Canada - Hoyle Twp.

10050 Hwy. 101, Con. I, Lot 1, Hoyle Twp.
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Falconbridge Limited - Xstrata Nickel - 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								
August 2006	0.34	ppm	1hr	1 exceedance	0.38	0.38	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Order Non-Compliance = 1 exceedance

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Fibratech Manufacturing Inc.

P.O. Box 1600
Atikokan

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	199	199	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Halton Recycling Ltd.

395 Harry Walker Pky S
Newmarket

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	1	odour unit	10min avg	1 exceedance	1.01	1218	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification, Other	Assessment Underway, Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued, Voluntary Abatement Program Underway

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

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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
NITROGEN OXIDES								
C of A/Permit Non-Compliance								
February 2006	42	ppm	4h avg	2 exceedances	42	65	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
March 2006	42	ppm	4h avg	1 exceedance	42	45	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
April 2006	42	ppm	4h avg	1 exceedance	42	43	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 4 exceedances								
TOTAL HYDROCARBON								
C of A/Permit Non-Compliance								
October 2006	100	ppm	any	1 exceedance	600	800	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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Lafarge Canada Inc. - Hamilton

628 Highway #5, Dundas
Hamilton

Sector: Miscellaneous
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	351	351	Conducting Study	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Lafarge Canada Inc. - Loyalist

6501 Highway 33, Bath
Loyalist

Sector: Miscellaneous
Ministry Office: Kingston

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2006	20	% opacity	any	7 days of exceedances	20.1	90	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
February 2006	20	% opacity	any	1 day of exceedances	20.1	20.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
March 2006	20	% opacity	any	1 day of exceedances	20.1	40.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
April 2006	20	% opacity	any	7 days of exceedances	20.1	100	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
May 2006	20	% opacity	any	3 days of exceedances	20.1	99	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
June 2006	20	% opacity	any	3 days of exceedances	20.1	99	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

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Lafarge Canada Inc. - Loyalist

6501 Highway 33, Bath
Loyalist

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 2006	20	% opacity	any	2 days of exceedances	20.1	88	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
August 2006	20	% opacity	any	1 day of exceedances	20.1	20.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
September 2006	20	% opacity	any	2 days of exceedances	20.1	90	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
October 2006	20	% opacity	any	1 day of exceedances	20.1	78	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
November 2006	20	% opacity	any	6 days of exceedances	20.1	82	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
December 2006	20	% opacity	any	5 days of exceedances	20.1	72	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

Total Legislation Non-Compliance = 39 days of exceedances

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Lafarge Canada Inc. - Zorra

683917 Road 68
Zorra

Sector: Miscellaneous
Ministry Office: London

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 2006	20	% opacity	any	3 days of exceedances	55	100	Conducting Study	Assessment Underway
March 2006	20	% opacity	any	9 days of exceedances	40.5	100	Conducting Study	Assessment Underway
April 2006	20	% opacity	any	4 days of exceedances	53	75.5	Conducting Study	Assessment Underway
May 2006	20	% opacity	any	6 days of exceedances	55	100	Conducting Study	Assessment Underway
June 2006	20	% opacity	any	7 days of exceedances	80	100	Conducting Study	Assessment Underway
July 2006	20	% opacity	any	10 days of exceedances	29	100	Conducting Study	Assessment Underway
August 2006	20	% opacity	any	8 days of exceedances	30.5	100	Conducting Study	Assessment Underway
September 2006	20	% opacity	any	3 days of exceedances	46	100	Conducting Study	Assessment Underway

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Lafarge Canada Inc. - Zorra

683917 Road 68
Zorra

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 2006	20	% opacity	any	2 days of exceedances	43	78	Conducting Study	Assessment Underway
November 2006	20	% opacity	any	2 days of exceedances	51.5	80	Conducting Study	Assessment Underway
December 2006	20	% opacity	any	1 day of exceedances	78	78	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 55 days of exceedances

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Maple Leaf Foods Inc. - Rothsay

880 Hwy 5 W, Lts 5 & 6 Conc 2, Flamboroug Hamilton

Sector: Miscellaneous
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	52	dBA	any	1 exceedance	63	63	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

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

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Marathon Pulp Inc.

1 Mill Rd
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/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	20	% opacity	6min avg	103 days of exceedances	20	100	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 103 days of 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
MERCURY								
C of A/Permit Non-Compliance								
May 16, 2006 - May 18, 2006	20	µg/m3	any	1 exceedance	22.1	22.1	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
NITROGEN OXIDES								
C of A/Permit Non-Compliance								
May 16, 2006 - May 18, 2006	324	mg/m3	any	1 exceedance	408	408	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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Meritor Suspension Systems Company Ltd.

150 Steeles Ave
MILTON

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
C of A/Permit Non-Compliance								
May 2006	45	dBA	any	1 exceedance	53	53	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 2006	48	dBA	any	1 exceedance	59	59	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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Nestlé Canada Inc.

55 & 65 Carrier Dr
Toronto

Sector: Miscellaneous
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	1	odour unit	10min avg	1 exceedance	1	1	Action Plan Submitted - Implementing Improvements, New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway

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

"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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

Norampac Inc. - Belleville

300 Marmora St
Quinte West

Sector: Pulp and Paper
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZO[A]PYRENE								
C of A/Permit Non-Compliance								
October 17, 2006 - October 20, 2006	0.003	µg/m3	30min avg	1 exceedance	0.016	0.016	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance **Based on air dispersion models**								
OPACITY								
C of A/Permit Non-Compliance								
September 2006	20	% opacity	6min avg	1 day of exceedances	23	23	Conducting Study	Assessment Complete - Incident Resolved
September 27, 2006 - September 28, 2006	20	% opacity	6min avg	2 days of exceedances	21.7	24	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 3 days of exceedances								

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Norampac Inc. - Red Rock

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/Permit Non-Compliance								
January 2006	20	% opacity	6min avg	1 day of exceedances	55.3	55.3	Other	Other Abatement Action Taken
April 2006	20	% opacity	6min avg	4 days of exceedances	22.9	90	Other	Other Abatement Action Taken
May 2006	20	% opacity	6min avg	4 days of exceedances	20.1	68	Other	Other Abatement Action Taken
June 2006	20	% opacity	6min avg	1 day of exceedances	92	92	Other	Other Abatement Action Taken
September 2006	20	% opacity	6min avg	2 days of exceedances	29.7	54.2	Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 12 days of exceedances								
TOTAL REDUCED SULFUR								
C of A/Permit Non-Compliance								
January 2006	27	ppb	1hr	1 exceedance	45	45	Other	Other Abatement Action Taken

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Norampac Inc. - Red Rock

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
February 2006	27	ppb	1hr	2 exceedances	31	41	Other	Other Abatement Action Taken
April 2006	27	ppb	1hr	1 exceedance	30	30	Other	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 4 exceedances

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Norbord Industries Inc.

70 Boisvert Cresent
Cochrane

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/L	30min avg	1 exceedance	109.4	109.4	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Nutram Pet Products Ltd.

4306 Bartlett Road
Lincoln

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	50	dBA	any	1 exceedance	62	62	Conducting Study	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance **Based on air dispersion models**								
ODOUR								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	1	odour unit	10min avg	1 exceedance	3.73	3.73	Conducting Study	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance **Based on air dispersion models**								

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Ontario Power Generation Inc. - Lambton Generating Station

1886 St Clair Pky Lots 15 16 & 17 Front Con St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2006	20	% opacity	any	1 day of exceedances	23	23	None Required	Assessment Complete - No Action Required
February 28, 2006 - March 3, 2006	20	% opacity	any	3 days of exceedances	22	32.05	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 2006	20	% opacity	any	2 days of exceedances	20.1	77.1	Equipment modified, repaired, replaced or re-calibrated	Assessment Complete - No Action Required
June 2006	20	% opacity	any	2 days of exceedances	21.52	43	Equipment modified, repaired, replaced or re-calibrated	Assessment Complete - No Action Required
July 2006	20	% opacity	any	1 day of exceedances	20	20.3	Operational Process Modification	Assessment Complete - Incident Resolved
July 2006	20	% opacity	any	3 days of exceedances	20.23	23	Operational Process Modification	Assessment Complete - No Action Required
September 2006	20	% opacity	any	1 day of exceedances	23.92	24.29	Operational Process Modification	Assessment Complete - Incident Resolved

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Ontario Power Generation Inc. - Lambton Generating Station

1886 St Clair Pky Lots 15 16 & 17 Front Con St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 2006	20	% opacity	any	2 days of exceedances	20.17	30.78	Operational Process Modification	Assessment Complete - Incident Resolved
November 2006	20	% opacity	any	1 day of exceedances	22.7	22.7	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
November 2006	20	% opacity	any	2 days of exceedances	20.02	24.77	Operational Process Modification	Assessment Complete - Incident Resolved
November 2006	20	% opacity	any	1 day of exceedances	31.73	34.02	Other	Assessment Complete - Incident Resolved
December 2006	20	% opacity	any	4 days of exceedances	20.56	73	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 23 days of exceedances

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Ontario Power Generation Inc. - Nanticoke

Lot 7, 8, 9, Conc. 1, Walpole
Haldimand

Sector: Electric Power Generation
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 21, 2006 - December 29, 2006	20	% opacity	any	23 days of exceedances	20.3	85	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 23 days of exceedances

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Oxy Vinyls Canada Inc.

8800 Thorold Townline Road
Thorold

Sector: Organic Chemicals Manufacturing
Ministry Office: Niagara

VINYL CHLORIDE

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 2006	1	µg/m3	24hr	1 exceedance	1.1	1.1	Action Plan Submitted - Implementing Improvements	Director's Order issued
March 2006	1	µg/m3	24h avg	2 exceedances	1.1	1.3	Action Plan Submitted - Implementing Improvements	Director's Order issued
April 2006	1	µg/m3	24hr	1 exceedance	1.2	1.2	Action Plan Submitted - Implementing Improvements	Director's Order issued
May 2006	1	µg/m3	24hr	1 exceedance	1.4	1.4	Action Plan Submitted - Implementing Improvements	Director's Order issued
June 2006	1	µg/m3	24hr	2 exceedances	1.3	1.3	Action Plan Submitted - Implementing Improvements	Director's Order issued
September 2006	1	µg/m3	24hr	1 exceedance	1.4	1.4	Action Plan Submitted - Implementing Improvements	Director's Order Issued
October 2006	1	mg/m3	24hr	4 exceedances	1.1	8	Action Plan Submitted - Implementing Improvements	Director's Order Issued
November 2006	1	µg/m3	24hr	2 exceedances	2.4	3.98	Action Plan Submitted - Implementing Improvements	Director's Order Issued

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Oxy Vinyls Canada Inc.

8800 Thorold Townline Road
Thorold

Sector: Organic Chemicals Manufacturing
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 2006	1	µg/m3	24hr	4 exceedances	1.4	5.6	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Legislation Non-Compliance = 18 exceedances

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Parmalat Dairy & Bakery Inc.

490 Gordon Street
North Dundas

Sector: Miscellaneous
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
MILK POWDER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	20	µg/m3	30min avg	1 exceedance	20.597	20.597	Other	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Royal Polymers Limited

1 Esso Chemical Dr
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

VINYL CHLORIDE

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 17, 2006 - March 30, 2006	1	µg/m3	24hr	6 exceedances	1.4	7.7	Action Plan Submitted - Implementing Improvements	Director's Order Issued
April 2006	1	µg/m3	24hr	1 exceedance	2.1	2.6	Action Plan Submitted - Implementing Improvements	Director's Order Issued
May 2006	1	µg/m3	24hr	2 exceedances	1.2	1.5	Action Plan Submitted - Implementing Improvements	Director's Order Issued
June 2006	1	µg/m3	24hr	2 exceedances	1.4	1.7	Action Plan Submitted - Implementing Improvements	Director's Order Issued
July 2006	1	µg/m3	24hr	1 exceedance	2	2	Action Plan Submitted - Implementing Improvements	Director's Order Issued
August 2006	1	µg/m3	24hr	2 exceedances	3.3	4.1	Action Plan Submitted - Implementing Improvements	Director's Order Issued
September 2006	1	µg/m3	24hr	1 exceedance	3.8	3.8	Action Plan Submitted - Implementing Improvements	Director's Order Issued
October 2006	1	µg/m3	24hr	2 exceedances	1.8	33.96	Action Plan Submitted - Implementing Improvements	Director's Order Issued

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Royal Polymers Limited

1 Esso Chemical Dr
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 20, 2006 - December 19, 2006	1	µg/m3	24hr	5 exceedances	1.4	6	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Legislation Non-Compliance = 22 exceedances

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SGS Lakefield Research Limited

185 Conc Street, Lakefield, Ontario
Douro-Dummer

Sector: Miscellaneous
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
C of A/Permit Non-Compliance								
December 2006	45	dBA	any	1 exceedance	47	47	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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St. Marys Cement Company (Canada) Inc. - Clarington

400 Waverley Road South
Clarington

Sector: Industrial Minerals
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
February 2006	20	% opacity	any	1 day of exceedances	20	20	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
February 2006	20	% opacity	any	2 days of exceedances	40	80	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
May 2006	20	% opacity	any	1 day of exceedances	61.58	61.58	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
June 2006	20	% opacity	any	3 days of exceedances	38	68	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 2006	20	% opacity	any	1 day of exceedances	20	20	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
July 2006	20	% opacity	any	1 day of exceedances	66	66	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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St. Marys Cement Company (Canada) Inc. - Clarington

400 Waverley Road South
Clarington

Sector: Industrial Minerals
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 2006	20	% opacity	any	1 day of exceedances	20	20	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
August 2006	20	% opacity	any	1 day of exceedances	26.8	26.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
October 2006	20	% opacity	any	1 day of exceedances	24.13	24.13	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
November 2006	20	% opacity	any	1 day of exceedances	20	20	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 13 days of exceedances

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St. Marys Cement Inc. (Canada) - St. Marys

585 Water Street South
St. Marys

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 2006	20	% opacity	any	1 day of exceedances	40	40	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
June 2006	20	% opacity	any	1 day of exceedances	27	27	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 days of exceedances

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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
HYDROGEN SULFIDE								
Legislation Non-Compliance								
January 2006	30	µg/m3	30min avg	1 exceedance	75.5	75.5	Conducting Study	Other Abatement Action taken

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 2006	20	% opacity	any	1 day of exceedances	63	100	Conducting Study	Voluntary Abatement Program Underway
March 2006	20	% opacity	any	1 day of exceedances	50	50	Other	Voluntary Abatement Program Underway
April 2006	20	% opacity	any	1 day of exceedances	23.3	37	Conducting Study	Assessment Underway
April 2006	20	% opacity	any	2 days of exceedances	40.7	64.2	Other	Assessment Underway
September 2006	20	% opacity	any	1 day of exceedances	22.9	22.9	Conducting Study	Provincial Officer's Order Issued

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2006 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
October 2006	20	% opacity	any	1 day of exceedances	38	38	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
November 2006	20	% opacity	any	1 day of exceedances	37	37	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

Total Legislation Non-Compliance = 8 days of exceedances

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Summerstown Foundry Limited

6857 Richmond Rd
South Glengarry

Sector: Miscellaneous
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SILICA								
Legislation Non-Compliance								
November 2006	15	µg/m3	30min avg	1 exceedance	16	16	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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Tembec Enterprises Inc. - Smooth Rock Falls

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
CARBON MONOXIDE								
C of A/Permit Non-Compliance								
January 2006	500	ppm	1hr	3 exceedances	501	1003	None Required	Assessment Complete - No Action Required
March 2006	500	ppm	1hr	2 exceedances	501	782	None Required	Assessment Complete - No Action Required
April 2006	500	ppm	1hr	11 exceedances	501	1003	None Required	Assessment Complete - No Action Required
April 2006	500	ppm	1hr	1 exceedance	1003	1003	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 17 exceedances								
OPACITY								
C of A/Permit Non-Compliance								
January 2006	20	% opacity	6min avg	1 day of exceedances	22.8	25	None Required	Assessment Complete - No Action Required
February 2006	20	% opacity	6min avg	1 day of exceedances	39.3	58.7	None Required	Assessment Complete - No Action Required

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Tembec Enterprises Inc. - Smooth Rock Falls

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
March 2006	20	% opacity	6min avg	1 day of exceedances	21	79.1	None Required	Assessment Complete - No Action Required
April 2006	20	% opacity	6min avg	1 day of exceedances	28.9	100	Other	Assessment Complete - No Action Required
May 2006	20	% opacity	6min avg	1 day of exceedances	100	100	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
July 2006	20	% opacity	6min avg	1 day of exceedances	23.8	65.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
July 2006	20	% opacity	6min avg	1 day of exceedances	20.3	20.3	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 7 days of exceedances

TOTAL REDUCED SULFUR

C of A/Permit Non-Compliance

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Tembec Enterprises Inc. - Smooth Rock Falls

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
January 2006	27	ppb	1hr	1 exceedance	30	30	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Director's Order issued
February 2006	27	ppb	1hr	13 exceedances	28	53	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Director's Order issued
February 2006	27	ppb	1hr	3 exceedances	39	44	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Director's Order issued
March 1, 2006 - March 31, 2006	27	ppb	1hr	37 exceedances	28	98	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Director's Order issued

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Tembec Enterprises Inc. - Smooth Rock Falls

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
April 1, 2006 - April 30, 2006	27	ppb	1hr	11 exceedances	31	51	Director's Order Issued	Other Abatement Action taken
May 1, 2006 - May 31, 2006	27	ppb	1hr	39 exceedances	28	63	Director's Order Issued	Other Abatement Action taken
June 1, 2006 - June 30, 2006	27	ppb	1hr	27 exceedances	28	78	Director's Order Issued	Other Abatement Action taken
July 1, 2006 - July 31, 2006	27	ppb	1hr	10 exceedances	32	71	Ceased Operations	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 141 exceedances

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Tembec Enterprises Inc. - Spruce Falls

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/Permit Non-Compliance								
March 2006	20	% opacity	6min avg	1 day of exceedances	58.3	58.3	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
May 2006	20	% opacity	6min avg	1 day of exceedances	40	40	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 2006	20	% opacity	6min avg	1 day of exceedances	25.1	25.1	None Required	Assessment Complete - No Action Required
October 2006	20	% opacity	6min avg	1 day of exceedances	26.6	26.6	None Required	Assessment Complete - No Action Required
December 2006	20	% opacity	6min avg	1 day of exceedances	25	36.5	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 5 days of exceedances

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Tembec Industries Inc. - Chapleau

175 Planer Rd
Chapleau

Sector: Miscellaneous
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZO[A]PYRENE								
C of A/Permit Non-Compliance								
January 12, 2006 - January 13, 2006	0.003	µg/m3	30min avg	1 exceedance	0.00608	0.00608	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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Terrace Bay Pulp Inc.

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/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	27	ppm	1hr	19 exceedances	27	142	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 19 exceedances

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Universal Drum Reconditioning Company

110 Glen Scarlett
Toronto

Sector: Miscellaneous
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	ppm	30min avg	1 exceedance	433	433	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance
Based on air dispersion models

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University of Guelph

MacIntosh Lane
Guelph

Sector: Miscellaneous
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
Legislation Non-Compliance								
May 2006	100	ppm	none	1 exceedance	164	164	Operational Process Modification	Assessment Complete - No Action Required, Voluntary Abatement Program Underway

Total Legislation 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
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2006 - December 31, 2006	100	µg/m3	30min avg	1 exceedance	7182	7182	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 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
CARBON MONOXIDE								
C of A/Permit Non-Compliance								
January 2, 2006 - January 8, 2006	100	ppm	10min avg	9 exceedances	103	185	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
January 9, 2006 - January 10, 2006	100	ppm	10min avg	2 exceedances	104	117	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Provincial Officer's Order issued
February 13, 2006 - February 15, 2006	100	ppm	10min avg	2 exceedances	101	174	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
February 7, 2006 - February 10, 2006	100	ppm	10min avg	3 exceedances	118	186	Other	Assessment Underway
March 2006	100	ppm	10min avg	1 exceedance	118	118	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway

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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 2006	100	ppm	10min avg	1 exceedance	101	101	Other	Assessment Complete - No Action Required
May 15, 2006 - May 17, 2006	100	ppm	10min avg	4 exceedances	102	108	Other	Assessment Underway
July 2006	100	ppm	10min avg	1 exceedance	101	210	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
October 30, 2006 - November 3, 2006	100	ppm	10min avg	9 exceedances	101	211	Other	Assessment Complete - No Action Required
October 10, 2006 - October 15, 2006	100	ppm	10min avg	12 exceedances	101	211	Other	Other Abatement Action Taken
November 2006	100	ppm	10min avg	3 exceedances	101	211	Other	Assessment Complete - No Action Required
November 20, 2006 - November 26, 2006	100	ppm	10min avg	7 exceedances	101	210	Other	Other Abatement Action Taken
December 18, 2006 - December 30, 2006	100	ppm	10min avg	13 exceedances	101	206	Other	Assessment Complete - No Action Required
December 7, 2006 - December 10, 2006	100	ppm	10min avg	10 exceedances	101	206	Other	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 77 exceedances

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Weyerhaeuser Company Limited - Kenora

1000 Jones Road
Kenora

Sector: Miscellaneous
Ministry Office: Kenora

OPACITY

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2006	20	% opacity	6min avg	1 day of exceedances	37	37	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order issued
January 2006	20	% opacity	6min avg	1 day of exceedances	30	30	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
February 27, 2006 - February 28, 2006	20	% opacity	6min avg	2 days of exceedances	22	32	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
March 2006	20	% opacity	6min avg	1 day of exceedances	23	23	Other	Assessment Underway
April 2006	20	% opacity	6min avg	1 day of exceedances	23	23	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway

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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
April 2006	20	% opacity	6min avg	1 day of exceedances	21	21	Other	Assessment Underway
May 2006	20	% opacity	6min avg	1 day of exceedances	55	55	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
June 2006	20	% opacity	6min avg	1 day of exceedances	21	48	Other	Assessment Complete - No Action Required
June 20, 2006 - June 24, 2006	20	% opacity	6min avg	2 days of exceedances	21	44	Other	Other Abatement Action Taken
July 2006	20	% opacity	6min avg	4 days of exceedances	21	50	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
July 2006	20	% opacity	6min avg	2 days of exceedances	21	40	Other	Assessment Underway
October 23, 2006 - October 24, 2006	20	% opacity	6min avg	2 days of exceedances	21	61	Other	Assessment Complete - No Action Required
October 14, 2006 - October 15, 2006	20	% opacity	6min avg	4 days of exceedances	21	63	Other	Other Abatement Action Taken

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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 2006	20	% opacity	6min avg	1 day of exceedances	21	32	Other	Assessment Complete - No Action Required
November 2006	20	% opacity	6min avg	2 days of exceedances	21	31	Other	Other Abatement Action Taken
December 2006	20	% opacity	6min avg	1 day of exceedances	21	32	Other	Assessment Complete - No Action Required
December 7, 2006 - December 8, 2006	20	% opacity	6min avg	7 days of exceedances	21	100	Other	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 34 days of exceedances

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1319536 Ontario Ltd. - Royal Ontario Golf Club

6378 Trafalgar Road, Hornby
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
(AMMONIA + AMMONIUM) NITROGEN								
C of A/Permit Non-Compliance								
April 1, 2006 - April 30, 2006	5	mg/L	mon avg	1 exceedance	16	16	Action Plan Submitted - Implementing Improvements	Assessment Underway
May 1, 2006 - May 31, 2006	5	mg/L	mon avg	1 exceedance	30	30	Action Plan Submitted - Implementing Improvements	Assessment Underway
June 1, 2006 - June 30, 2006	5	mg/L	mon avg	1 exceedance	8.8	8.8	Action Plan Submitted - Implementing Improvements	Assessment Underway
July 1, 2006 - July 31, 2006	5	mg/L	mon avg	1 exceedance	6.1	6.1	Action Plan Submitted - Implementing Improvements	Assessment Underway
August 1, 2006 - August 31, 2006	5	mg/L	mon avg	1 exceedance	32	32	Action Plan Submitted - Implementing Improvements	Assessment Underway
September 1, 2006 - September 30, 2006	5	mg/L	mon avg	1 exceedance	16	16	Action Plan Submitted - Implementing Improvements	Assessment Underway
October 1, 2006 - October 31, 2006	5	mg/L	mon avg	1 exceedance	15	15	Action Plan Submitted - Implementing Improvements	Assessment Underway
December 1, 2006 - December 31, 2006	5	mg/L	mon avg	1 exceedance	6	6	Action Plan Submitted - Implementing Improvements	Assessment Underway

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1319536 Ontario Ltd. - Royal Ontario Golf Club

6378 Trafalgar Road, Hornby
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total C of A/Permit Non-Compliance = 8 exceedances								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	30	mg/L	mon avg	1 exceedance	71	71	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
April 1, 2006 - April 30, 2006	200	CT/100 mL	mon avg	1 exceedance	1240	1240	Action Plan Submitted - Implementing Improvements	Assessment Underway
May 1, 2006 - May 31, 2006	200	CT/100 mL	mon avg	1 exceedance	8900	8900	Action Plan Submitted - Implementing Improvements	Assessment Underway
June 1, 2006 - June 30, 2006	200	CT/100 mL	mon avg	1 exceedance	3800	3800	Action Plan Submitted - Implementing Improvements	Assessment Underway
August 1, 2006 - August 31, 2006	200	CT/100 mL	mon avg	1 exceedance	3200	3200	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total C of A/Permit Non-Compliance = 4 exceedances								
LOW PH EFFLUENT								

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1319536 Ontario Ltd. - Royal Ontario Golf Club

6378 Trafalgar Road, Hornby
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	6	pH	none	1 exceedance	5.87	5.87	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	10	mg/L	mon avg	1 exceedance	11	11	Action Plan Submitted - Implementing Improvements	Assessment Underway
June 1, 2006 - June 30, 2006	10	mg/L	mon avg	1 exceedance	15	15	Action Plan Submitted - Implementing Improvements	Assessment Underway
August 1, 2006 - August 31, 2006	10	mg/L	mon avg	1 exceedance	13	13	Action Plan Submitted - Implementing Improvements	Assessment Underway
September 1, 2006 - September 30, 2006	10	mg/L	mon avg	1 exceedance	12	12	Action Plan Submitted - Implementing Improvements	Assessment Underway
October 1, 2006 - October 31, 2006	10	mg/L	mon avg	1 exceedance	14	14	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total C of A/Permit Non-Compliance = 5 exceedances								
SUSPENDED SOLIDS								

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1319536 Ontario Ltd. - Royal Ontario Golf Club

6378 Trafalgar Road, Hornby
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	30	mg/L	mon avg	1 exceedance	78	78	Action Plan Submitted - Implementing Improvements	Assessment Underway
June 1, 2006 - June 30, 2006	30	mg/L	mon avg	1 exceedance	36	36	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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351658 Ontario Limited - Kaneff Headquarters

8501 Mississauga Rd
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
February 23, 2006 - June 26, 2006	10	mg/L	rolling avg	9 exceedances	11	15.25	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
September 7, 2006 - December 29, 2006	10	mg/L	rolling avg	13 exceedances	11	21.75	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 22 exceedances

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Azimuth Environmental Consulting Inc., Clublink Corporation

14001 Warden Avenue, Stouffville
Whitchurch-Stouffville

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
April 1, 2006 - April 30, 2006	2.5	mg/L	mon avg	1 exceedance	8.7	8.7	None Required	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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City of Toronto - Humber WPCP

130 The Queensway
Toronto

Sector: Sewage Municipal
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	1	mg/L	mon avg	1 exceedance	1.62	1.62	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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Clublink Corporation - Blue Spring 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
AMMONIA								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	2.5	mg/L	mon avg	1 exceedance	3.01	3.01	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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Clublink Corporation - King Valley Golf Club

15675 Dufferin Street, King City
King

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	30	mg/L	mon avg	3 exceedances	38	49	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 3 exceedances								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	50	cfu/100 ml (membrane filtration)	mon avg	2 exceedances	239	727	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
December 1, 2006 - December 31, 2006	30	mg/L	mon avg	1 exceedance	31	31	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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Clublink Corporation - King Valley Golf Club

15675 Dufferin Street, King City
King

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	2.5	mg/L	mon avg	12 exceedances	12.2	29	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 12 exceedances								
TOTAL NITROGEN								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	22	mg/L	mon avg	7 exceedances	24	34	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 7 exceedances								

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Clublink Corporation - King's Riding Golf Club

Lot 17, Con. 2
King

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	100	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	167	167	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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ClubLink Corporation - Rattlesnake Point Golf Club

25 - 5405 Regional Rd
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	2.5	mg/L	annual avg	1 exceedance	4.77	4.77	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	200	CT/100 mL	mon avg	1 exceedance	1306	1306	Action Plan Submitted - Implementing Improvements, Conducting Study	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Regional Municipality of Durham - Duffin Creek WPCP

901 McKay Rd
Pickering

Sector: Sewage Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	1	mg/L	mon avg	1 exceedance	1.17	1.17	Additional Monitoring Underway	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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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
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	10089	10089	Other	Assessment Complete - Incident Resolved
June 1, 2006 - June 30, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	1734	1734	Other	Assessment Complete - Incident Resolved
July 1, 2006 - July 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	2207	2207	Other	Assessment Complete - Incident Resolved

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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
August 1, 2006 - August 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	1864	1864	Other	Assessment Complete - Incident Resolved
September 1, 2006 - September 30, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	814	814	Other	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 5 exceedances

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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/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	3	mg/L	mon avg	1 exceedance	12.86	12.86	Conducting Study	Assessment Underway
February 1, 2006 - February 28, 2006	11.7	kg/d	mon avg	1 exceedance	59.7	59.7	Conducting Study	Assessment Underway
March 1, 2006 - March 31, 2006	10	mg/L	mon avg	1 exceedance	12.85	12.85	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Provincial Officer's Order Issued, Voluntary Abatement Program Underway
March 1, 2006 - March 31, 2006	38.7	kg/d	mon avg	1 exceedance	90.6	90.6	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Provincial Officer's Order Issued, Voluntary Abatement Program Underway
April 1, 2006 - April 30, 2006	5	mg/L	mon avg	1 exceedance	6.29	6.29	Conducting Study	Assessment Underway
April 1, 2006 - April 30, 2006	19.4	kg/d	mon avg	1 exceedance	40.2	40.2	Conducting Study	Assessment Underway

Total C of A/Permit Non-Compliance = 6 exceedances

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The Regional Municipality of Peel - Lakeview WPCP

1300 Lakeshore Rd E
Mississauga

Sector: Sewage Municipal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	1	mg/L	mon avg	1 exceedance	1.07	1.07	Operational Process Modification	Voluntary Abatement Program Underway
November 1, 2006 - November 30, 2006	1	mg/L	mon avg	1 exceedance	1.155	1.155	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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The Regional Municipality of York - Stouffville WPCP

4 Park Drive
Whitchurch-Stouffville

Sector: Sewage Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
April 1, 2006 - April 30, 2006	200	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	342	342	Other	Assessment Complete - No Action Required

Total C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Regional Municipality of York - Sutton WPCP

5741 Black River Rd
Georgina

Sector: Sewage Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
October 2006	100	CT/100 mL	mon avg	1 exceedance	181	181	Other	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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2006 Municipal/Private Sewage Monthly Summary - Eastern Region

1324457 Ontario Limited - Burleigh Island Lodge

4791 Highway 28, Burleigh Falls
North Kawartha

Sector: Miscellaneous
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
(AMMONIA + AMMONIUM) NITROGEN								
C of A/Permit Non-Compliance								
July 2006	2	mg/L	/d	1 exceedance	2.3	2.3	Additional Monitoring Underway, Operational Process Modification	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
C of A/Permit Non-Compliance								
July 2006	6	pH	/d	1 exceedance	5.8	5.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								

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Invista (Canada) Company - Maitland

1400 County Rd 2 E, Maitland
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/Permit Non-Compliance								
March 2006	25	ppm	any	1 exceedance	25	25	Operational Process Modification	Other Abatement Action taken
Total C of A/Permit Non-Compliance = 1 exceedance								
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
June 2006	10	ppb	any	1 exceedance	15	15	Training/Procedure Change	Other Abatement Action taken
September 2006	10	ppb	any	1 exceedance	12	12	None Required	Other Abatement Action taken
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
February 2006	1	mg/L	any	1 exceedance	1.48	1.48	None Required	Other Abatement Action taken
Total C of A/Permit Non-Compliance = 1 exceedance								
Order Non-Compliance								
September 2006	1	mg/L	/d	1 exceedance	1.56	1.56	Training/Procedure Change	Other Abatement Action taken
Total Order Non-Compliance = 1 exceedance								

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Invista (Canada) Company - Maitland

1400 County Rd 2 E, Maitland
Augusta

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
January 2006	9.45	kg/d	any	1 exceedance	15.53	15.53	None Required	Other Abatement Action taken
January 2006	25	mg/L	any	1 exceedance	84	84	None Required	Other Abatement Action taken
March 2006	25	mg/L	any	1 exceedance	32	32	None Required	Other Abatement Action taken
April 2006	25	mg/L	any	1 exceedance	76	76	Other	Other Abatement Action taken
Total C of A/Permit Non-Compliance = 4 exceedances								
Order Non-Compliance								
January 2006	9.45	kg/d	any	1 exceedance	37.89	37.89	Additional Monitoring Underway	Other Abatement Action taken
January 2006	25	mg/L	any	1 exceedance	156	156	Additional Monitoring Underway	Other Abatement Action taken
Total Order Non-Compliance = 2 exceedances								

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Killam Properties Inc.

lot 12, Conc BF
Quinte West

Sector: Miscellaneous
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	1	mg/L	/mon	10 exceedances	1.27	5.55	New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit

Total C of A/Permit Non-Compliance = 10 exceedances

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Seaway Valley Food & Travel Centre Inc.

2690 Brookdale Avenue
Cornwall

Sector: Miscellaneous
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	3	mg/L	mon avg	1 exceedance	6.4	6.4	Additional Monitoring Underway	Assessment Underway
July 1, 2006 - July 31, 2006	2	mg/L	mon avg	1 exceedance	4.82	4.82	Action Plan Submitted - Implementing Improvements	Assessment Underway
November 1, 2006 - November 30, 2006	3	mg/L	mon avg	1 exceedance	3.62	3.62	Operational Process Modification	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	10	mg/L	mon avg	1 exceedance	12	12	Additional Monitoring Underway	Assessment Underway
November 1, 2006 - November 30, 2006	10	mg/L	mon avg	1 exceedance	16.75	16.75	Operational Process Modification	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 2 exceedances								

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The Corporation of Loyalist Township - Amherstview WPCP

Lot 37, Conc 2
Loyalist

Sector: Sewage Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
C of A/Permit Non-Compliance								
March 2006	9.5	pH	any	1 exceedance	9.63	9.63	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway, Provincial Officer's Order Issued
September 18, 2006 - December 29, 2006	9.5	pH	any	46 exceedances	9.52	10.54	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway, Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 47 exceedances

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The Corporation of the City of Brockville

1807 Highway 2 East, Lot 6, Conc 1
Brockville

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/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	35	mg/L	rolling avg	1 exceedance	47.06	47.06	Other	Provincial Officer's Order issued
January 1, 2006 - January 31, 2006	763	kg/d	rolling avg	1 exceedance	974.26	974.26	Other	Provincial Officer's Order issued
February 1, 2006 - February 28, 2006	35	mg/L	rolling avg	1 exceedance	46.4	46.4	Other	Provincial Officer's Order issued
February 1, 2006 - February 28, 2006	763	kg/d	rolling avg	1 exceedance	973.68	973.68	Other	Provincial Officer's Order issued
March 1, 2006 - March 31, 2006	35	mg/L	rolling avg	1 exceedance	45.14	45.14	Other	Provincial Officer's Order issued
March 1, 2006 - March 31, 2006	763	kg/d	rolling avg	1 exceedance	959.92	959.92	Other	Provincial Officer's Order issued
April 1, 2006 - April 30, 2006	35	mg/L	rolling avg	1 exceedance	45.37	45.37	Other	Provincial Officer's Order issued
April 1, 2006 - April 30, 2006	763	kg/d	rolling avg	1 exceedance	929.16	929.16	Other	Provincial Officer's Order issued

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2006 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Brockville

1807 Highway 2 East, Lot 6, Conc 1
Brockville

Sector: Sewage Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2006 - May 31, 2006	35	mg/L	rolling avg	1 exceedance	45.8	45.8	Other	Provincial Officer's Order issued
May 1, 2006 - May 31, 2006	763	kg/d	rolling avg	1 exceedance	937.59	937.59	Other	Provincial Officer's Order issued
June 1, 2006 - June 30, 2006	35	mg/L	rolling avg	1 exceedance	40.8	40.8	Other	Provincial Officer's Order issued
June 1, 2006 - June 30, 2006	763	kg/d	rolling avg	1 exceedance	906.63	906.63	Other	Provincial Officer's Order issued
July 1, 2006 - July 31, 2006	35	mg/L	rolling avg	1 exceedance	45.5	45.5	Other	Provincial Officer's Order issued
July 1, 2006 - July 31, 2006	763	kg/d	rolling avg	1 exceedance	903.13	903.13	Other	Provincial Officer's Order issued
August 1, 2006 - August 31, 2006	35	mg/L	rolling avg	1 exceedance	54.22	54.22	Other	Provincial Officer's Order issued
August 1, 2006 - August 31, 2006	763	kg/d	rolling avg	1 exceedance	891.77	891.77	Other	Provincial Officer's Order issued
September 1, 2006 - September 30, 2006	35	mg/L	rolling avg	1 exceedance	44.15	44.15	Other	Provincial Officer's Order Issued

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2006 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Brockville

1807 Highway 2 East, Lot 6, Conc 1
Brockville

Sector: Sewage Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2006 - September 30, 2006	763	kg/d	rolling avg	1 exceedance	888.6	888.6	Other	Provincial Officer's Order Issued
November 1, 2006 - November 30, 2006	35	mg/L	rolling avg	1 exceedance	44.02	44.02	Other	Provincial Officer's Order Issued
November 1, 2006 - November 30, 2006	763	kg/d	rolling avg	1 exceedance	871.29	871.29	Other	Provincial Officer's Order Issued
December 1, 2006 - December 31, 2006	35	mg/L	rolling avg	1 exceedance	43.61	43.61	Other	Provincial Officer's Order Issued
December 1, 2006 - December 31, 2006	763	kg/d	rolling avg	1 exceedance	870.53	870.53	Other	Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 22 exceedances

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The Corporation of the City of Cornwall - Cornwall WPCP

2800 Montreal Rd
Cornwall

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	29.6	mg/L	/annum	1 exceedance	33.92	33.92	Conducting Study	Other Abatement Action taken

Total Policy/Guideline Non-Conformance = 1 exceedance

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The Corporation of the Municipality of Highlands East - Cardiff STP

Lot 31, 31, Conc 10
Highlands East

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
C of A/Permit Non-Compliance								
April 2006	9.5	pH	/d	1 exceedance	9.73	9.73	None Required	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Separated Town of Smiths Falls

180 Queen St
Smiths Falls

Sector: Sewage Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	0.3	mg/L	mon avg	1 exceedance	0.37	0.37	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	0.3	mg/L	mon avg	1 exceedance	0.31	0.31	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								

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The Corporation of the Separated Town of Smiths Falls

180 Queen St
Smiths Falls

Sector: Sewage Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2006 - July 31, 2006	15	mg/L	mon avg	1 exceedance	18.5	18.5	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Carleton Place - Carleton WPCP

122 Patterson Pl
Carleton Place

Sector: Sewage Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
C of A/Permit Non-Compliance								
August 2006	6	pH	any	1 exceedance	5.79	5.79	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Cobourg - Cobourg WPCP

420 King St W
Cobourg

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	4	mg/L	mon avg	1 exceedance	4.8	4.8	Other	Other Abatement Action Taken
October 1, 2006 - October 31, 2006	4	mg/L	mon avg	1 exceedance	15.5	15.5	Other	Assessment Complete - Incident Resolved
December 1, 2006 - December 31, 2006	6	mg/L	mon avg	1 exceedance	14.8	14.8	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 3 exceedances								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	21303	21303	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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The Corporation of the Town of Cobourg - Cobourg WPCP

420 King St W
Cobourg

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	2748	2748	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

PHOSPHORUS

C of A/Permit Non-Compliance

August 1, 2006 - August 31, 2006	0.3	mg/L	/mon	1 exceedance	0.8	0.8	Other	Assessment Complete - No Action Required
October 1, 2006 - October 31, 2006	0.3	mg/L	/mon	1 exceedance	0.57	0.57	Other	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

BIOCHEMICAL OXYGEN DEMAND

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2006 - January 31, 2006	25	mg/L	mon avg	1 exceedance	43	43	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 1, 2006 - January 31, 2006	307	kg/d	mon avg	1 exceedance	455.84	455.84	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	25	mg/L	mon avg	1 exceedance	33.8	33.8	Additional Monitoring Underway, Operational Process Modification, Other	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	307	kg/d	mon avg	1 exceedance	379.25	379.25	Additional Monitoring Underway, Operational Process Modification, Other	Voluntary Abatement Program Underway

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The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2006 - March 31, 2006	25	mg/L	mon avg	1 exceedance	34.8	34.8	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 1, 2006 - March 31, 2006	307	kg/d	mon avg	1 exceedance	441.52	441.52	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2006 - April 30, 2006	25	mg/L	mon avg	1 exceedance	26	26	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2006 - April 30, 2006	307	kg/d	mon avg	1 exceedance	342.5	342.5	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	25	mg/L	mon avg	1 exceedance	38.5	38.5	Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	307	kg/d	mon avg	1 exceedance	403.97	403.97	Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway
August 1, 2006 - August 31, 2006	25	mg/L	mon avg	1 exceedance	27.8	27.8	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
August 1, 2006 - August 31, 2006	307	kg/d	mon avg	1 exceedance	329.64	329.64	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway, 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2006 - September 30, 2006	25	mg/L	mon avg	1 exceedance	35.3	35.3	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
September 1, 2006 - September 30, 2006	307	kg/d	mon avg	1 exceedance	410.3	410.3	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	25	mg/L	mon avg	1 exceedance	81.8	81.8	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	307	kg/d	mon avg	1 exceedance	1160.9	1160.9	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 16 exceedances

ESCHERICHIA COLI

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2006 - May 31, 2006	200	CT/100 mL	mon avg	1 exceedance	528	528	Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

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The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	1	mg/L	mon avg	1 exceedance	1.36	1.36	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 1, 2006 - January 31, 2006	12.3	kg/d	mon avg	1 exceedance	14.44	14.44	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	1	mg/L	mon avg	1 exceedance	1.2	1.2	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	12.3	kg/d	mon avg	1 exceedance	12.59	12.59	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 4 exceedances

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

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2006 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2006 - January 31, 2006	25	mg/L	mon avg	1 exceedance	80	80	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 1, 2006 - January 31, 2006	307	kg/d	mon avg	1 exceedance	848.08	848.08	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	25	mg/L	mon avg	1 exceedance	31.3	31.3	Additional Monitoring Underway, Operational Process Modification, Other	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	307	kg/d	mon avg	1 exceedance	351.16	351.16	Additional Monitoring Underway, Operational Process Modification, Other	Voluntary Abatement Program Underway
March 1, 2006 - March 31, 2006	25	mg/L	mon avg	1 exceedance	30	30	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

2006 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2006 - March 31, 2006	307	kg/d	mon avg	1 exceedance	381.16	381.16	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2006 - April 30, 2006	25	mg/L	mon avg	1 exceedance	37	37	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2006 - April 30, 2006	307	kg/d	mon avg	1 exceedance	487.4	487.4	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	25	mg/L	mon avg	1 exceedance	29.5	29.5	Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway, 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2006 - June 30, 2006	307	kg/d	mon avg	1 exceedance	309.53	309.53	Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway
July 1, 2006 - July 31, 2006	25	mg/L	mon avg	1 exceedance	28.8	28.8	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Voluntary Abatement Program Underway
July 1, 2006 - July 31, 2006	307	kg/d	mon avg	1 exceedance	320.08	320.08	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Voluntary Abatement Program Underway
August 1, 2006 - August 31, 2006	25	mg/L	mon avg	1 exceedance	31.8	31.8	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
August 1, 2006 - August 31, 2006	307	kg/d	mon avg	1 exceedance	377.07	377.07	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway

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The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2006 - October 31, 2006	25	mg/L	mon avg	1 exceedance	50.2	50.2	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	307	kg/d	mon avg	1 exceedance	712.43	712.43	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
November 1, 2006 - November 30, 2006	25	mg/L	mon avg	1 exceedance	25.5	25.5	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
November 1, 2006 - November 30, 2006	307	kg/d	mon avg	1 exceedance	310.7	310.7	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 18 exceedances

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The Corporation of the Town of Mississippi Mills - Mississippi Mills STP

Lot 16, Conc 8
Mississippi Mills

Sector: Sewage Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	25	mg/L	mon avg	1 exceedance	35	35	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Renfrew - Renfrew STP

330 Mutual St
Renfrew

Sector: Sewage Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	50	% removal	/annum	1 exceedance	48.93	48.93	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Policy/Guideline Non-Conformance = 1 exceedance								
PHOSPHORUS								
Policy/Guideline Non-Conformance								
July 1, 2006 - July 31, 2006	1	mg/L	mon avg	1 exceedance	1.11	1.11	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Policy/Guideline Non-Conformance = 1 exceedance								
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	70	% removal	/annum	1 exceedance	69.13	69.13	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Policy/Guideline Non-Conformance = 1 exceedance								

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The Corporation of the Township of Alfred and Plantagenet - Plantagenet STP

Lot 6, Conc 5
Alfred and Plantagenet

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
November 1, 2006 - December 12, 2006	25	mg/L	seasonal avg	1 exceedance	27	27	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Township of Asphodel-Norwood - Norwood STP

34 Industrial Dr, Norwood
Asphodel-Norwood

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
April 1, 2006 - April 30, 2006	200	CT/100 mL	mon avg	1 exceedance	1776	1776	Other	Provincial Officer's Order issued
May 1, 2006 - May 31, 2006	200	CT/100 mL	mon avg	1 exceedance	1964.64	1964.64	Other	Provincial Officer's Order issued
June 1, 2006 - June 30, 2006	200	CT/100 mL	mon avg	1 exceedance	1282.08	1282.08	Other	Assessment Underway
July 1, 2006 - July 31, 2006	200	CT/100 mL	mon avg	1 exceedance	284	284	Other	Assessment Underway
September 1, 2006 - September 30, 2006	200	CT/100 mL	mon avg	1 exceedance	7998.6	7998.6	Conducting Study	Assessment Underway
October 1, 2006 - October 31, 2006	200	CT/100 mL	mon avg	1 exceedance	384.64	384.64	Conducting Study	Assessment Underway
November 1, 2006 - November 30, 2006	200	CT/100 mL	mon avg	1 exceedance	357.56	357.56	Other	Provincial Officer's Order Issued, Provincial Officer's Order Issued

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The Corporation of the Township of Asphodel-Norwood - Norwood STP

34 Industrial Dr, Norwood
Asphodel-Norwood

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2006 - December 31, 2006	200	CT/100 mL	mon avg	1 exceedance	451.83	451.83	Other	Assessment Underway

Total C of A/Permit Non-Compliance = 8 exceedances

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The Corporation of the Township of Minden Hills - Minden WPCP

Lot 1, 2, Conc 4
Minden Hills

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	0.5	mg/L	mon avg	1 exceedance	1.15	1.15	Order Appealed	Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Township of North Dundas - Winchester STP

12396 Ottawa Street North
North Dundas

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN SULFIDE								
C of A/Permit Non-Compliance								
November 2006	0	mg/L	none	5 exceedances	0.02	0.04	Conducting Study	Voluntary Abatement Program Underway
December 2006	0	mg/L	none	1 exceedance	0.06	0.06	Conducting Study	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 6 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
March 28, 2006 - April 26, 2006	40	mg/L	90d avg	1 exceedance	49.4	49.4	None Required	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Township of South Dundas - Morrisburg WPCP

5 Allison Street
South Dundas

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	50	% removal	/annum	1 exceedance	44	44	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total Policy/Guideline Non-Conformance = 1 exceedance

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2006 Municipal/Private Sewage Monthly Summary - Northern Region

City of Greater Sudbury - Dowling STP

Riverside Drive, Dowling
Greater Sudbury

Sector: Sewage Municipal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
November 1, 2006 - November 30, 2006	200	CT/100 mL	mon avg	1 exceedance	10000	10000	Other	Assessment Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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City of Greater Sudbury - Sudbury STP

1173 Kelly Lake Rd
Greater Sudbury

Sector: Sewage Municipal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	500	CT/100 mL	mon avg	1 exceedance	10000	10000	Training/Procedure Change	Assessment Complete - Incident Resolved
December 1, 2006 - December 31, 2006	500	CT/100 mL	mon avg	1 exceedance	10000	10000	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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City of Greater Sudbury - Walden STP

Lot: 10, Conc: 3, Walden STP
Greater Sudbury

Sector: Sewage Municipal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
December 1, 2006 - December 31, 2006	200	CT/100 mL	mon avg	1 exceedance	10000	10000	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the City of Temiskaming Shores

Lot 6 & 7, Conc 3
Dymond

Sector: Sewage Municipal
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	1	mg/L	annual avg	1 exceedance	1.55	1.55	Additional Monitoring Underway, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Blind River

15 Martin Street
Blind River

Sector: Sewage Municipal
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	25	mg/L	mon avg	1 exceedance	26	26	Other	Assessment Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Espanola

200 Bois St
Espanola

Sector: Sewage Municipal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	1	mg/L	/mon	1 exceedance	1.09	1.09	Operational Process Modification	Assessment Complete - Incident Resolved
September 1, 2006 - September 30, 2006	1	mg/L	/mon	1 exceedance	1.27	1.27	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	25	mg/L	/mon	1 exceedance	51.75	51.75	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Town of Fort Frances

200 McIrvine Rd
Fort Frances

Sector: Sewage Municipal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
December 2006	25	mg/L	/d	1 exceedance	44	44	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Moosonee

P.O. Box 127
Moosonee

Sector: Sewage Municipal
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
April 2006	300	CT/100 mL	any	1 exceedance	150	300	Ceased Operations	Assessment Underway, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Smooth Rock Falls

1 Mill Road
Smooth Rock Falls

Sector: Sewage Municipal
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	25	mg/L	mon avg	1 exceedance	30.2	30.2	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Township of Ear Falls

KM275, Part 1 Aspen Street
Ear Falls

Sector: Sewage Municipal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
April 2006	200	cfu/100 ml (membrane filtration)	/d	1 exceedance	900	900	Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
April 2006	200	cfu/100 ml (membrane filtration)	/d	2 exceedances	300	4200	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
April 2006	200	cfu/100 ml (membrane filtration)	/d	1 exceedance	8000	8000	Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 4 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/Permit Non-Compliance								
June 2006	25	mg/L	/d	1 exceedance	26	26	Other	Assessment Underway
September 2006	25	mg/L	/d	15 exceedances	27	63	Operational Process Modification, Other	Assessment Underway
Total C of A/Permit Non-Compliance = 16 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
April 2006	30	mg/L	/d	1 exceedance	56	56	Other	Assessment Underway
June 6, 2006 - June 14, 2006	30	mg/L	/d	3 exceedances	35	48	Other	Assessment Underway
Total C of A/Permit Non-Compliance = 4 exceedances								

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2006 Municipal/Private Sewage Monthly Summary - Northern Region

The Corporation of the Township of Red Rock

10 Rankin Street
Red Rock

Sector: Sewage Municipal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	50	% removal	/annum	1 exceedance	43	43	Other	Assessment Underway

Total Policy/Guideline Non-Conformance = 1 exceedance

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2006 Municipal/Private Sewage Monthly Summary - Southwestern Region

1078385 Ontario Limited

340 Dalhousie St.
Amherstburg

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
December 1, 2006 - December 31, 2006	15	mg/L	mon avg	1 exceedance	19.7	19.7	None Required	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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395321 Ontario Limited - Silver Creek Estates Mobile Home Park

1292 Carlyon Line Line
Severn

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
December 1, 2006 - December 31, 2006	10	mg/L	mon avg	1 exceedance	41.3	41.3	None Required	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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Anthony's Mobile Home Park Limited

3100 Dorchester Rd
Thames Centre

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	25	mg/L	/annum	1 exceedance	34.5	34.5	Operational Process Modification	Other Abatement Action Taken
Total Policy/Guideline Non-Conformance = 1 exceedance								
PHOSPHORUS								
Policy/Guideline Non-Conformance								
October 1, 2006 - October 31, 2006	1	mg/L	mon avg	1 exceedance	1.01	1.01	Operational Process Modification	Other Abatement Action Taken
Total Policy/Guideline Non-Conformance = 1 exceedance								
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2006 - January 31, 2006	25	mg/L	/annum	1 exceedance	26.5	26.5	Operational Process Modification	Other Abatement Action Taken
Total Policy/Guideline Non-Conformance = 1 exceedance								

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Castle Glen Development Corporation

Lot 10, Conc 3
The Blue Mountains

Sector: Miscellaneous
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
January 31, 2006 - December 31, 2006	40	mg/L	annual avg	1 exceedance	41.5	41.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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ClubLink Corporation - National Pines Golf Club

Lot 11 Conc 10
Innisfil

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	2.5	mg/L	mon avg	1 exceedance	11.3	11.3	Additional Monitoring Underway	Assessment Underway
October 1, 2006 - October 31, 2006	2.5	mg/L	mon avg	1 exceedance	2.9	2.9	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 2 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	15	mg/L	mon avg	1 exceedance	26	26	Additional Monitoring Underway	Assessment Underway
June 1, 2006 - June 30, 2006	15	mg/L	mon avg	1 exceedance	27	27	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								

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ClubLink Corporation - National Pines Golf Club

Lot 11 Conc 10
Innisfil

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	100	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	274	274	Additional Monitoring Underway	Assessment Underway
November 1, 2006 - November 30, 2006	100	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	106	106	Additional Monitoring Underway	Assessment Underway

Total C of A/Permit Non-Compliance = 2 exceedances

PHOSPHORUS

C of A/Permit Non-Compliance

May 1, 2006 - May 31, 2006	2.5	mg/L	mon avg	1 exceedance	3.1	3.1	Additional Monitoring Underway	Assessment Underway
June 1, 2006 - June 30, 2006	2.5	mg/L	mon avg	1 exceedance	4.3	4.3	Additional Monitoring Underway	Assessment Underway
July 1, 2006 - July 31, 2006	2.5	mg/L	mon avg	1 exceedance	4.9	4.9	Additional Monitoring Underway	Assessment Underway

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ClubLink Corporation - National Pines Golf Club

Lot 11 Conc 10
Innisfil

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	2.5	mg/L	mon avg	1 exceedance	6.6	6.6	Additional Monitoring Underway	Assessment Underway
September 1, 2006 - September 30, 2006	2.5	mg/L	mon avg	1 exceedance	5.4	5.4	Additional Monitoring Underway	Assessment Underway
October 1, 2006 - October 31, 2006	2.5	mg/L	mon avg	1 exceedance	6.7	6.7	Additional Monitoring Underway	Assessment Underway
November 1, 2006 - November 30, 2006	2.5	mg/L	mon avg	1 exceedance	4	4	Additional Monitoring Underway	Assessment Underway

Total C of A/Permit Non-Compliance = 7 exceedances

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

May 1, 2006 - May 31, 2006	15	mg/L	mon avg	1 exceedance	24	24	Additional Monitoring Underway	Assessment Underway
July 1, 2006 - July 31, 2006	15	mg/L	mon avg	1 exceedance	18	18	Additional Monitoring Underway	Assessment Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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Crest Support Services (Meadowcrest) Inc.

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
November 1, 2006 - November 30, 2006	3	mg/L	mon avg	1 exceedance	4.88	4.88	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - No Action Required, Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	0.5	mg/L	mon avg	1 exceedance	0.69	0.69	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - No Action Required, Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	200	CT/100 mL	/mon	1 exceedance	315.39	315.39	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - No Action Required, Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								

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Crest Support Services (Meadowcrest) Inc.

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A/Permit Non-Compliance								
November 1, 2006 - November 30, 2006	14.13	m3/d	mon avg	1 exceedance	14.57	14.57	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - No Action Required, Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 1 exceedance

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Fern Resort Ltd.

4432 Fern Resort Road
Ramara

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
C of A/Permit Non-Compliance								
July 2006	6	pH	none	1 exceedance	5.98	5.98	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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Husky Oil Operations Limited - Husky Oil Carl Truck Stop

46 - 4040 Essex Rd
Tecumseh

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
February 1, 2006 - June 30, 2006	4	mg/L	mon avg	5 exceedances	8.9	27.7	Operational Process Modification	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 5 exceedances								
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	4	mg/L	mon avg	2 exceedances	6.69	10.6	Operational Process Modification	Provincial Officer's Order issued
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
February 1, 2006 - June 30, 2006	0.5	mg/L	mon avg	2 exceedances	1.25	3.99	Operational Process Modification	Assessment Complete - No Action Required
July 1, 2006 - August 31, 2006	0.5	mg/L	mon avg	2 exceedances	2.5	5.6	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
September 1, 2006 - September 30, 2006	0.5	mg/L	mon avg	1 exceedance	3	3	Operational Process Modification	Assessment Complete - No Action Required

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Husky Oil Operations Limited - Husky Oil Carl Truck Stop

46 - 4040 Essex Rd
Tecumseh

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2006 - October 31, 2006	0.5	mg/L	mon avg	1 exceedance	2.13	2.13	Operational Process Modification	Assessment Complete - No Action Required
November 1, 2006 - November 30, 2006	0.5	mg/L	mon avg	1 exceedance	1.61	1.61	Operational Process Modification	Assessment Complete - No Action Required
December 1, 2006 - December 31, 2006	0.5	mg/L	mon avg	1 exceedance	1.51	1.51	Operational Process Modification	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 8 exceedances

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Lambton Kent District School Board

14 Notre-Dame
Chatham-Kent

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	3	mg/L	/mon	1 exceedance	10	10	Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	1	mg/L	/mon	1 exceedance	2.22	2.22	None Required	Assessment Complete - No Action Required
September 1, 2006 - September 30, 2006	1	mg/L	/mon	1 exceedance	1.44	1.44	Other	Other Abatement Action Taken
November 1, 2006 - November 30, 2006	1	mg/L	/mon	1 exceedance	1.04	1.04	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 3 exceedances								

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London District Catholic School Board - Regina Mundi Catholic College

5250 Wellington Rd S
London

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	4	mg/L	/d	40 exceedances	5.5	90	Action Plan Submitted - Implementing Improvements, Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 40 exceedances								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	200	CT/100 mL	mon avg	10 exceedances	220	5598	Action Plan Submitted - Implementing Improvements, Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 10 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
February 1, 2006 - December 31, 2006	1	mg/L	mon avg	6 exceedances	1.4	3.2	Action Plan Submitted - Implementing Improvements, Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 6 exceedances								

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Municipality of Huron East - Seaforth STP

79468 Hannah Line
Huron East

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	28.5	kg/d	mon avg	1 exceedance	30.93	30.93	Other	Assessment underway

Total C of A/Permit Non-Compliance = 1 exceedance

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Ontario Realty Corporation - Ontario Educational Leadership Centre - OCWA

7098 Rama Road
Ramara

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	3	mg/L	mon avg	1 exceedance	3.375	3.375	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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OslerBrook Golf & Country Club Inc.

2634 Conc 10
Collingwood

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	10	mg/L	mon avg	1 exceedance	35.33	35.33	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
NITROGEN								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	5	mg/L	mon avg	1 exceedance	19.57	19.57	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	1	mg/L	mon avg	1 exceedance	1.92	1.92	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								

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OslerBrook Golf & Country Club Inc.

2634 Conc 10
Collingwood

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2006 - July 31, 2006	10	mg/L	mon avg	1 exceedance	26.67	26.67	Additional Monitoring Underway	Assessment Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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Petro-Canada - Innisfil

Lot 6 Conc. 1
Innisfil

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	1	mg/L	mon avg	1 exceedance	1.7	1.7	Additional monitoring underway	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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RioCan Holdings Inc. - Orillia Aquare Mall

1029 Brodie Drive
Orillia

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	5	mg	mon avg	1 exceedance	5.1	5.1	None Required	Assessment Complete - No Action Required
May 1, 2006 - May 31, 2006	2	mg/L	mon avg	1 exceedance	6.5	6.5	None Required	Assessment Complete - No Action Required
June 1, 2006 - June 30, 2006	2	mg/L	mon avg	1 exceedance	14	14	Additional Monitoring Underway	Assessment Underway
July 1, 2006 - July 31, 2006	2	mg/L	mon avg	1 exceedance	26.5	26.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 4 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	15	mg/L	mon avg	1 exceedance	17	17	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

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RioCan Holdings Inc. - Orillia Aquare Mall

1029 Brodie Drive
Orillia

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	15	mg/L	mon avg	1 exceedance	19	19	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

PHOSPHORUS

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2006 - July 31, 2006	0.3	mg/L	mon avg	1 exceedance	0.83	0.83	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the City of Barrie - Barrie WPCP

249 Bradford St
Barrie

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	10	mg/L	mon avg	1 exceedance	10.32	10.32	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
April 1, 2006 - April 30, 2006	10	mg/L	mon avg	1 exceedance	10.32	10.32	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
April 1, 2006 - April 30, 2006	571	kg/d	mon avg	1 exceedance	615	615	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 3 exceedances

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The Corporation of the City of London - Greenway WPCP

109 Greenside Ave
London

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A/Permit Non-Compliance								
February 2006	37520	m3	/d	1 exceedance	37800	37800	None Required	Assessment Complete - No Action Required
February 7, 2006 - March 15, 2006	51140	m3	/d	4 exceedances	51600	57600	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 5 exceedances

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The Corporation of the City of London - Oxford WPCP

1450 Oxford St W
London

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
January 2006	5	mg/L	mon avg	1 exceedance	5.6	5.6	Operational Process Modification	Assessment Complete - No Action Required
June 2006	3	mg/L	mon avg	1 exceedance	3.2	3.2	Operational Process Modification	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the City of Sarnia - Bright's Grove

Lots 3, 4 & 5, Front Conc
Sarnia

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
September 2006	3	mg/L	24hr	4 exceedances	3.79	28.8	Other	Other Abatement Action Taken
October 2006	3	mg/L	24hr	4 exceedances	8.4	12	Other	Assessment Complete - Incident Resolved
November 2006	3	mg/L	24hr	8 exceedances	5.53	15.8	Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 16 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	10	mg/L	mon avg	1 exceedance	16.25	16.25	Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								
DISSOLVED OXYGEN								
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	4	mg/L	mon avg	1 exceedance	2.79	2.79	Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								

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The Corporation of the City of Sarnia - Bright's Grove

Lots 3, 4 & 5, Front Conc
Sarnia

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	0.5	mg/L	mon avg	1 exceedance	0.54	0.54	Other	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
October 1, 2006 - October 31, 2006	0.5	mg/L	mon avg	1 exceedance	1.22	1.22	Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	10	mg/L	mon avg	1 exceedance	16.7	16.7	Other	Other Abatement Action Taken
November 1, 2006 - November 30, 2006	10	mg/L	mon avg	1 exceedance	12.9	12.9	Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 2 exceedances								

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The Corporation of the City of Sarnia - Sarnia WPCP

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/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	3	mg/L	mon avg	1 exceedance	9.2	9.2	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
February 1, 2006 - February 28, 2006	3	mg/L	mon avg	1 exceedance	7.52	7.52	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
March 1, 2006 - March 31, 2006	3	mg/L	mon avg	1 exceedance	15.47	15.47	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken

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2006 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the City of Sarnia - Sarnia WPCP

333 St. Andrews Street
Sarnia

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2006 - April 30, 2006	3	mg/L	mon avg	1 exceedance	11.45	11.45	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
May 1, 2006 - May 31, 2006	1.5	mg/L	mon avg	1 exceedance	14.7	14.7	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
June 1, 2006 - June 30, 2006	1.5	mg/L	mon avg	1 exceedance	9.57	9.57	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
July 1, 2006 - July 31, 2006	1.5	mg/L	mon avg	1 exceedance	5.3	5.3	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken

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The Corporation of the City of Sarnia - Sarnia WPCP

333 St. Andrews Street
Sarnia

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	1.5	mg/L	mon avg	1 exceedance	3.28	3.28	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
September 1, 2006 - September 30, 2006	1.5	mg/L	mon avg	1 exceedance	3.26	3.26	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
October 1, 2006 - October 31, 2006	1.5	mg/L	mon avg	1 exceedance	4.62	4.62	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
November 1, 2006 - November 30, 2006	3	mg/L	mon avg	1 exceedance	4.61	4.61	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 11 exceedances

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The Corporation of the City of Sarnia - Sarnia WPCP

333 St. Andrews Street
Sarnia

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	2077.91	2077.91	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
August 2, 2006 - August 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	224.03	224.03	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
October 1, 2006 - October 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	325.82	325.82	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								

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The Corporation of the City of Sarnia - Sarnia WPCP

333 St. Andrews Street
Sarnia

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2006 - October 31, 2006	15	mg/L	mon avg	1 exceedance	34.2	34.2	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
November 1, 2006 - November 30, 2006	15	mg/L	mon avg	1 exceedance	16.3	16.3	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the County of Oxford - Norwich STP

Conc 5 Lot 7 Norwich
Norwich

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	5	mg/L	mon avg	1 exceedance	5.13	5.13	None Required	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	200	cfu/1 ml (HPC)	mon avg	2 exceedances	3037	6293	None Required	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								

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The Corporation of the County of Oxford - Thamesford STP

10 Middleton St Thamesford
Zorra

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
April 1, 2006 - July 30, 2006	0.5	mg/L	mon avg	3 exceedances	0.55	0.74	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	10	mg/L	mon avg	1 exceedance	14	14	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Municipality of Arran-Elderslie - Paisley STP

Goldie Street
Arran-Elderslie

Sector: Sewage Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	764	764	Operational process modification	Assessment complete - no action required
September 1, 2006 - September 30, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	394	394	Operational process modification	Assessment complete - no action required

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Municipality of Bluewater - Bayfield STP

Lot 7, Bayfield Conc Road
Bluewater

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
October 31, 2006 - November 30, 2006	200	cfu/100 ml (membrane filtration)	mon avg	2 exceedances	210	1105	Operational Process Modification	Assessment Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Municipality of Bluewater - Zurich Lagoon

Lot 19, Conc. 10
Bluewater

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	25	mg/L	annual avg	1 exceedance	25.9	25.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Policy/Guideline Non-Conformance = 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
PHOSPHORUS								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	0.4	mg/L	/mon	1 exceedance	0.41	0.41	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Chatham-Kent - Clearville Park STP

18498 Clearville Road
Chatham-Kent

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	5	mg/L	mon avg	1 exceedance	8.79	8.79	Conducting Study	Voluntary Abatement Program Underway
July 1, 2006 - July 31, 2006	5	mg/L	mon avg	1 exceedance	15.8	15.8	Operational Process Modification	Assessment underway, Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	0.7	mg/L	mon avg	1 exceedance	1.24	1.24	Conducting Study	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Municipality of Chatham-Kent - Ridgetown STP

Lot 9, Conc 8 & 9, Chatham-Kent
Chatham-Kent

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
August 1, 2006 - August 16, 2006	200	CT/100 mL	mon avg	2 exceedances	449	697	Conducting Study	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Municipality of Chatham-Kent - Tilbury WPCP

Lot 20 & 21, Conc 3
Lakeshore

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
December 1, 2006 - December 31, 2006	0.5	ng/L	mon avg	1 exceedance	0.59	0.59	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Dutton/Dunwich - Dutton/Dunwich WPCP

Conc A Lot 10 Dutton/Dunwich
Dutton/Dunwich

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
November 2006	0.5	mg/L	mon avg	1 exceedance	0.59	0.59	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
November 1, 2006 - November 30, 2006	10	mg/L	mon avg	1 exceedance	11	11	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Municipality of Kincardine - Kincardine STP

520 Bruce Ave
Kincardine

Sector: Sewage Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	200	cfu/100 ml (membrane filtration)	/mon	1 exceedance	295	295	New Equipment or Treatment Process Installed, None Required	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Meaford - Meaford WPCP

35 Grant Avenue
Meaford

Sector: Sewage Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITRATE								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	5	mg/L	/mon	1 exceedance	6.13	6.13	Conducting Study	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	200	CT/100 mL	/mon	2 exceedances	1518	2164	Conducting Study	Assessment Complete - No Action Required
February 1, 2006 - February 28, 2006	200	CT/100 mL	/mon	1 exceedance	2005	200	Conducting Study	Assessment Complete - No Action Required
August 1, 2006 - August 31, 2006	200	CT/100 mL	/mon	1 exceedance	232	200	Conducting Study	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 4 exceedances								

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The Corporation of the Municipality of Southwest Middlesex - Wardsville WPCP

Conc Range 1 Part Lot 17
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/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	3	mg/L	/d	2 exceedances	6.03	6.03	Additional Monitoring Underway	Assessment Underway, Other Abatement Action Taken
January 1, 2006 - December 31, 2006	4.5	mg/L	/d	7 exceedances	4.51	19.4	Additional Monitoring Underway	Assessment Underway, Other Abatement Action Taken
January 1, 2006 - December 31, 2006	7.5	mg/L	/d	7 exceedances	8.4	12.6	Additional Monitoring Underway	Assessment Underway, Other Abatement Action Taken
January 1, 2006 - December 31, 2006	5	mg/L	mon avg	2 exceedances	10.75	10.75	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 18 exceedances								
DISSOLVED OXYGEN								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	4	mg/L	/d	7 exceedances	3.99	1.67	Additional Monitoring Underway	Assessment Underway, Other Abatement Action Taken

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The Corporation of the Municipality of Southwest Middlesex - Wardsville WPCP

Conc Range 1 Part Lot 17
Southwest Middlesex

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2006 - December 31, 2006	5	mg/L	mon avg	1 exceedance	4.61	4.61	Additional Monitoring Underway	Assessment Underway, Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 8 exceedances

ESCHERICHIA COLI

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2006 - December 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	3545	3545	Operational Process Modification	Assessment Underway
January 1, 2006 - December 31, 2006	1000	cfu/100 ml (membrane filtration)	/d	8 exceedances	1020	10800	Operational Process Modification	Assessment Underway

Total C of A/Permit Non-Compliance = 9 exceedances

PHOSPHORUS

C of A/Permit Non-Compliance

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The Corporation of the Municipality of Southwest Middlesex - Wardsville WPCP

Conc Range 1 Part Lot 17
Southwest Middlesex

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2006 - December 31, 2006	0.5	mg/L	mon avg	2 exceedances	0.81	0.81	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
January 1, 2006 - December 31, 2006	1	mg/L	/d	3 exceedances	1.02	1.77	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 5 exceedances

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

January 1, 2006 - August 31, 2006	10	mg/L	mon avg	1 exceedance	28.6	28.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
January 1, 2006 - December 31, 2006	15	mg/L	/d	5 exceedances	16	69	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 6 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
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	25	mg/L	mon avg	1 exceedance	29.6	29.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	30	mg/L	mon avg	1 exceedance	49.6	49.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 1, 2006 - June 30, 2006	30	mg/L	mon avg	1 exceedance	31.25	31.25	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
September 1, 2006 - September 30, 2006	30	mg/L	mon avg	1 exceedance	43	43	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 3 exceedances								

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The Corporation of the Town of Essex - Essex North East Waste Stabilization Ponds

401 County Road 8 (Victoria Street)
Essex

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
February 13, 2006 - February 20, 2006	13.4	kg/d	/wk	1 exceedance	13.6	13.6	None Required	Other Abatement Action taken
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
February 13, 2006 - February 20, 2006	401	kg/d	/wk	1 exceedance	483.6	483.6	None Required	Other Abatement Action taken
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Town of Essex - Harrow Lagoon

2215 Rosebough Road
Essex

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	10	mg/L	mon avg	1 exceedance	17.6	17.6	Operational Process Modification	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Hanover - Hanover WPCP

718 7th Avenue
Hanover

Sector: Sewage Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
August 2006	200	cfu/100 ml (membrane filtration)	any	1 exceedance	800	800	Other	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Innisfil - Lakeshore WPCP

2155 25th Sideroad Lots 26 & 27, Conc 8
Innisfil

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	5	mg/L	mon avg	2 exceedances	6.3	8.6	Other	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 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
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	15	mg/L	mon avg	1 exceedance	15.4	15.4	None Required	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Lakeshore - South Woodslee WPCP

Hamlet of S. Woodslee, 1711 King St
Lakeshore

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	0.3	mg/L	mon avg	1 exceedance	0.39	0.39	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Leamington - Leamington Pollution Control Centre

435 Seacliff Drive East
Leamington

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	1	mg/L	mon avg	1 exceedance	1.4	1.4	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
November 1, 2006 - November 30, 2006	15	mg/L	mon avg	1 exceedance	18.9	18.9	Other	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Town of New Tecumseth - New Tecumseth Regional WPCP

Lot 2 Conc. 13
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/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	0.5	mg/L	mon avg	1 exceedance	2.3	2.3	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Action Required
July 1, 2006 - July 31, 2006	0.5	mg/L	mon avg	1 exceedance	2.5	2.5	Action Plan Submitted - Implementing Improvements	Director's Order Issued
December 1, 2006 - December 31, 2006	2.5	kg/d	annual avg	1 exceedance	4.7	4.7	Action Plan Submitted - Implementing Improvements	Director's Order Issued
Total C of A/Permit Non-Compliance = 3 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	15	mg/L	mon avg	1 exceedance	28	28	Action Plan Submitted - Implementing Improvements	Director's Order Issued
Total C of A/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								

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The Corporation of the Town of New Tecumseth - New Tecumseth Regional WPCP

Lot 2 Conc. 13
New Tecumseth

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2006 - February 28, 2006	200	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	423	486	Action Plan Submitted - Implementing Improvements	Director's Order Issued
June 1, 2006 - June 30, 2006	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	934	934	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Action Required
July 1, 2006 - July 31, 2006	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	289	289	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total C of A/Permit Non-Compliance = 4 exceedances

PHOSPHORUS

C of A/Permit Non-Compliance

December 1, 2006 - December 31, 2006	0.15	mg/L	mon avg	1 exceedance	0.2	0.2	Action Plan Submitted - Implementing Improvements	Director's Order Issued
January 1, 2006 - December 31, 2006	0.8	kg/d	annual avg	1 exceedance	0.9	0.9	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Town of New Tecumseth - Tottenham WPCP

6830 4th 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/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	0.5	mg/L	mon avg	2 exceedances	0.8	0.9	Operational Process Modification	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	0.1	mg/L	mon avg	1 exceedance	0.12	0.12	Operational Process Modification	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Town of Penetanguishene - Penetanguishene STP

24 Main St
Penetanguishene

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	0.2	mg/L	mon avg	1 exceedance	0.26	0.26	Operational Process Modification	Assessment Complete - No Action Required
August 1, 2006 - August 31, 2006	0.15	mg/L	mon avg	1 exceedance	0.27	0.27	Operational Process Modification	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	15	mg/L	mon avg	1 exceedance	18.3	18.3	Operational Process Modification	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Township of Clearview - Creemore WPCP

81- 83 Mary Street, Creemore
Clearview

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	0.2	mg/L	mon avg	1 exceedance	1.97	1.97	Other	Assessment Complete - No Action Required
February 1, 2006 - February 28, 2006	0.28	kg/d	mon avg	1 exceedance	0.91	0.91	Other	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Essa - Angus STP

143 Centre Street
Essa

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
January 1, 2006 - February 28, 2006	200	CT/100 mL	mon avg. on a geo. mean density (monthly average - over 2 months)	2 exceedances	291	317	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Middlesex Centre - IIderton WPCP

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/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	2	mg/L	mon avg	1 exceedance	4.33	4.33	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total C of A/Permit Non-Compliance = 1 exceedance								
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	10	mg/L	mon avg	1 exceedance	23.5	23.5	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total C of A/Permit Non-Compliance = 1 exceedance								
FLOW								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	640	m3	annual avg	1 exceedance	679	679	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Township of Middlesex Centre - IIderton WPCP

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
PHOSPHORUS								
C of A/Permit Non-Compliance								
April 1, 2006 - December 31, 2006	0.3	mg/L	mon avg	7 exceedances	0.34	2.45	Operational Process Modification	Voluntary Abatement Program Underway
April 1, 2006 - December 31, 2006	0.5	mg/L	mon avg	1 exceedance	0.54	0.54	Operational Process Modification	Voluntary Abatement Program Underway
January 1, 2006 - December 31, 2006	0.75	mg/L	mon avg	1 exceedance	0.93	0.93	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total C of A/Permit Non-Compliance = 9 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	10	mg/L	mon avg	1 exceedance	10.5	10.5	Operational Process Modification	Voluntary Abatement Program Underway
January 1, 2006 - December 31, 2006	10	mg/L	mon avg	3 exceedances	14.5	50.5	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total C of A/Permit Non-Compliance = 4 exceedances								

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The Corporation of the Township of North Huron - Blyth WPCP

Lot 42, Conc.1
North Huron

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
May 12, 2006 - October 1, 2006	0.2	mg/L	/d	6 exceedances	0.21	0.33	Operational Process Modification	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 6 exceedances

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The Corporation of the Township of Southgate - Dundalk STP

Part Lots 238 & 239 Conc 2, Proton
Southgate

Sector: Sewage Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	10	mg/L	mon avg	1 exceedance	10.5	10.5	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
April 1, 2006 - April 30, 2006	10	mg/L	mon avg	1 exceedance	16	16	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	1.47	kg/d	mon avg	1 exceedance	5.1	5.1	Training/Procedure Change	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								

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2006 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Township of Southgate - Dundalk STP

Part Lots 238 & 239 Conc 2, Proton
Southgate

Sector: Sewage Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2006 - February 28, 2006	10	mg/L	mon avg	1 exceedance	12.5	12.5	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
April 1, 2006 - April 30, 2006	10	mg/L	mon avg	1 exceedance	13	1	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Springwater - Elmvale STP

Lot 4 Conc 10
Springwater

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	0.17	mg/L	mon avg	1 exceedance	0.2	0.2	New/Modified Sampling Program Underway	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Township of Tay - Port McNicoll WPCP

551 First St
Tay

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
August 1, 2006 - September 30, 2006	0.25	mg/L	mon avg	2 exceedances	0.29	0.32	Operational Process Modification	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Village of Newbury - Newbury WPCP

Conc 2 Lot 18
Newbury

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/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	10	mg/L	mon avg	1 exceedance	10.2	10.2	None Required	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	10	mg/L	mon avg	1 exceedance	16.5	16.5	None Required	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Forest-Cliff Camps, Incorporated

8324 Glendale Drive
Lambton Shores

Sector: Miscellaneous
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	3	mg/L	mon avg	1 exceedance	17	17	Conducting Study	Assessment underway, Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	10	mg/L	mon avg	1 exceedance	107	107	Conducting Study	Assessment underway, Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Municipality of North Perth - Listowel STP

Conc. 2 Lots 13 & 14 Elma
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/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	2.2	mg/L	mon avg	1 exceedance	2.6	2.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
July 1, 2006 - September 30, 2006	200	CT/100 mL	mon avg	2 exceedances	229	336	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	10	mg/L	mon avg	1 exceedance	19.4	19.4	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 1, 2006 - July 31, 2006	90.4	kg/d	mon avg	1 exceedance	93.5	93.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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The Municipality of North Perth - Listowel STP

Conc. 2 Lots 13 & 14 Elma
North Perth

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action

Total C of A/Permit Non-Compliance = 2 exceedances

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Windsor Essex Catholic District School Board

2800 North Townline
LaSalle

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	2	mg/L	mon avg	1 exceedance	6.35	6.35	Conducting Study	Provincial Officer's Order issued
May 1, 2006 - May 31, 2006	2	mg/L	mon avg	1 exceedance	4.17	4.17	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Provincial Officer's Order issued, Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	10	mg/L	/mon	1 exceedance	16	16	Conducting Study	Provincial Officer's Order issued
March 1, 2006 - March 31, 2006	2	mg/L	mon avg	1 exceedance	2.33	2.33	Conducting Study	Provincial Officer's Order issued
Total C of A/Permit Non-Compliance = 2 exceedances								

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YMCA of London - Camp Queen Elizabeth

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
AMMONIA								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	3	mg/L	mon avg	1 exceedance	19.46	19.46	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
August 1, 2006 - August 31, 2006	3	mg/L	mon avg	1 exceedance	3.05	3.05	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								
AMMONIA NITRATE								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	0.1	mg/L	mon avg	1 exceedance	0.309	0.309	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
August 1, 2006 - August 31, 2006	0.1	mg/L	mon avg	1 exceedance	0.167	0.167	Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								

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YMCA of London - Camp Queen Elizabeth

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
June 1, 2006 - June 30, 2006	0.5	mg/L	mon avg	1 exceedance	0.71	0.71	Operational Process Modification	Assessment Complete - No Action Required
August 1, 2006 - August 31, 2006	0.5	mg/L	mon avg	1 exceedance	0.506	0.506	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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2006 Municipal/Private Sewage Monthly Summary - West Central Region

Parkbridge G/P Inc. - Antrium Glen STP

140 Glenariff Dr., 1264 8th Conc W.
Hamilton

Sector: Miscellaneous
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	1.5	mg/L	/mon	1 exceedance	2.15	2.15	Operational Process Modification	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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Sherkston Shores Inc.

490 Empire Rd
Port Colborne

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	200	CT/100 mL	mon avg	1 exceedance	285	285	New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of Haldimand County - Caledonia WPCP

320 Lanark Street
Haldimand

Sector: Sewage Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	2	mg/L	/mon	1 exceedance	2.33	2.33	Additional monitoring underway, New Equipment or Treatment Process Installed, Operational Process Modification	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Shelburne

300 Centennial Rd L0N 1S4
Shelburne

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	1	mg/L	mon avg	1 exceedance	1.05	1.05	Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
July 2006	3	mg/L	/d	1 exceedance	3.8	3.8	Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	6	mg/L	mon avg	2 exceedances	6.6	7	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 1, 2006 - April 30, 2006	6	mg/L	mon avg	1 exceedance	12.3	12.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 3 exceedances								

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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/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	200	CT/100 mL	mon avg	1 exceedance	3044	3044	Operational Process Modification	Assessment Complete - Incident Resolved
January 1, 2006 - January 31, 2006	200	CT/100 mL	mon avg	1 exceedance	440	440	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	1	mg/L	mon avg	1 exceedance	1.1	1	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Township of Mapleton

7101 Sideroad 15, Drayton
Mapleton

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	5	mg/L	mon avg	1 exceedance	6.3	6.3	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
April 1, 2006 - April 30, 2006	7.5	mg/L	mon avg	1 exceedance	17	17	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A/Permit Non-Compliance								

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The Corporation of the Township of Mapleton

7101 Sideroad 15, Drayton
Mapleton

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2006 - March 31, 2006	0.5	mg/L	mon avg	1 exceedance	0.89	0.89	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway
April 1, 2006 - April 30, 2006	0.5	mg/L	mon avg	1 exceedance	0.94	0.94	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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The Regional Municipality of Niagara - Baker Road

347 Baker Rd
Grimsby

Sector: Sewage Municipal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	200	CT/100 mL	mon avg	1 exceedance	877.82	877.82	Additional Monitoring Underway, New/Modified Sampling Program Underway, Other	Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	200	CT/100 mL	mon avg	1 exceedance	270.5	270.5	Additional Monitoring Underway, New/Modified Sampling Program Underway, Other	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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The Regional Municipality of Niagara - Welland

505 River Rd
Welland

Sector: Sewage Municipal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
C of A/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	12	mg/L	mon avg	1 exceedance	12.67	12.67	Ceased Operations	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Waterloo - Ayr

Lot 37, Con. 7
North Dumfries

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	3	mg/L	mon avg	2 exceedances	3.5	8.24	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
May 1, 2006 - May 31, 2006	4.5	kg/d	mon avg	1 exceedance	10	10	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 3 exceedances

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The Regional Municipality of Waterloo - Conestogo

Lot 41, 43-56, Woolwich
Woolwich

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	2	mg/L	mon avg	1 exceedance	2.66	2.66	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Waterloo - Elmira

80 First St E
Woolwich

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	0.7	mg/L	mon avg	1 exceedance	2.28	2.28	Conducting Study	Assessment Underway
June 1, 2006 - June 30, 2006	0.7	mg/L	mon avg	1 exceedance	1.44	1.44	Conducting Study	Assessment Underway
July 1, 2006 - July 31, 2006	0.7	mg/L	mon avg	1 exceedance	1.345	1.345	Conducting Study	Assessment Underway

Total C of A/Permit Non-Compliance = 3 exceedances

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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/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	200	CT/100 mL	mon avg	1 exceedance	374	374	Operational Process Modification	Assessment Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Waterloo - Preston

395 Montrose St. South
Cambridge

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
August 17, 2006 - August 25, 2006	15	mg/L	mon avg	1 exceedance	46.42	46.42	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A/Permit Non-Compliance								
August 17, 2006 - August 25, 2006	0.7	mg/L	mon avg	1 exceedance	2.421	2.421	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
August 17, 2006 - August 25, 2006	15	mg/L	mon avg	1 exceedance	59.231	59.231	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Regional Municipality of Waterloo - Wellesley

Lot 17, Conc. 4
Wilmot

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	0.75	mg/L	mon avg	1 exceedance	0.768	0.768	None Required, Other	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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Upper Grand District School Board

South West Half of Lot 16, Conc 10
Erin

Sector: Miscellaneous
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE NITROGEN								
C of A/Permit Non-Compliance								
January 1, 2006 - February 28, 2006	3.6	mg/L	/mon	2 exceedances	10.2	23.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 2 exceedances

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2006 Municipal/Private Sewage Monthly Summary - All Regions

1078385 Ontario Limited

340 Dalhousie St.
Amherstburg

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
December 1, 2006 - December 31, 2006	15	mg/L	mon avg	1 exceedance	19.7	19.7	None Required	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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1319536 Ontario Ltd. - Royal Ontario Golf Club

6378 Trafalgar Road, Hornby
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
(AMMONIA + AMMONIUM) NITROGEN								
C of A/Permit Non-Compliance								
April 1, 2006 - April 30, 2006	5	mg/L	mon avg	1 exceedance	16	16	Action Plan Submitted - Implementing Improvements	Assessment Underway
May 1, 2006 - May 31, 2006	5	mg/L	mon avg	1 exceedance	30	30	Action Plan Submitted - Implementing Improvements	Assessment Underway
June 1, 2006 - June 30, 2006	5	mg/L	mon avg	1 exceedance	8.8	8.8	Action Plan Submitted - Implementing Improvements	Assessment Underway
July 1, 2006 - July 31, 2006	5	mg/L	mon avg	1 exceedance	6.1	6.1	Action Plan Submitted - Implementing Improvements	Assessment Underway
August 1, 2006 - August 31, 2006	5	mg/L	mon avg	1 exceedance	32	32	Action Plan Submitted - Implementing Improvements	Assessment Underway
September 1, 2006 - September 30, 2006	5	mg/L	mon avg	1 exceedance	16	16	Action Plan Submitted - Implementing Improvements	Assessment Underway
October 1, 2006 - October 31, 2006	5	mg/L	mon avg	1 exceedance	15	15	Action Plan Submitted - Implementing Improvements	Assessment 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

1319536 Ontario Ltd. - Royal Ontario Golf Club

6378 Trafalgar Road, Hornby
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2006 - December 31, 2006	5	mg/L	mon avg	1 exceedance	6	6	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total C of A/Permit Non-Compliance = 8 exceedances

CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

C of A/Permit Non-Compliance

May 1, 2006 - May 31, 2006	30	mg/L	mon avg	1 exceedance	71	71	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total C of A/Permit Non-Compliance = 1 exceedance

ESCHERICHIA COLI

C of A/Permit Non-Compliance

April 1, 2006 - April 30, 2006	200	CT/100 mL	mon avg	1 exceedance	1240	1240	Action Plan Submitted - Implementing Improvements	Assessment Underway
May 1, 2006 - May 31, 2006	200	CT/100 mL	mon avg	1 exceedance	8900	8900	Action Plan Submitted - Implementing Improvements	Assessment Underway
June 1, 2006 - June 30, 2006	200	CT/100 mL	mon avg	1 exceedance	3800	3800	Action Plan Submitted - Implementing Improvements	Assessment Underway

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1319536 Ontario Ltd. - Royal Ontario Golf Club

6378 Trafalgar Road, Hornby
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	200	CT/100 mL	mon avg	1 exceedance	3200	3200	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total C of A/Permit Non-Compliance = 4 exceedances

LOW PH EFFLUENT

C of A/Permit Non-Compliance

October 1, 2006 - October 31, 2006	6	pH	none	1 exceedance	5.87	5.87	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total C of A/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

C of A/Permit Non-Compliance

May 1, 2006 - May 31, 2006	10	mg/L	mon avg	1 exceedance	11	11	Action Plan Submitted - Implementing Improvements	Assessment Underway
June 1, 2006 - June 30, 2006	10	mg/L	mon avg	1 exceedance	15	15	Action Plan Submitted - Implementing Improvements	Assessment Underway
August 1, 2006 - August 31, 2006	10	mg/L	mon avg	1 exceedance	13	13	Action Plan Submitted - Implementing Improvements	Assessment Underway

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1319536 Ontario Ltd. - Royal Ontario Golf Club

6378 Trafalgar Road, Hornby
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2006 - September 30, 2006	10	mg/L	mon avg	1 exceedance	12	12	Action Plan Submitted - Implementing Improvements	Assessment Underway
October 1, 2006 - October 31, 2006	10	mg/L	mon avg	1 exceedance	14	14	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total C of A/Permit Non-Compliance = 5 exceedances

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2006 - May 31, 2006	30	mg/L	mon avg	1 exceedance	78	78	Action Plan Submitted - Implementing Improvements	Assessment Underway
June 1, 2006 - June 30, 2006	30	mg/L	mon avg	1 exceedance	36	36	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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1324457 Ontario Limited - Burleigh Island Lodge

4791 Highway 28, Burleigh Falls
North Kawartha

Sector: Miscellaneous
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
(AMMONIA + AMMONIUM) NITROGEN								
C of A/Permit Non-Compliance								
July 2006	2	mg/L	/d	1 exceedance	2.3	2.3	Additional Monitoring Underway, Operational Process Modification	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
C of A/Permit Non-Compliance								
July 2006	6	pH	/d	1 exceedance	5.8	5.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								

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351658 Ontario Limited - Kaneff Headquarters

8501 Mississauga Rd
Brampton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
February 23, 2006 - June 26, 2006	10	mg/L	rolling avg	9 exceedances	11	15.25	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
September 7, 2006 - December 29, 2006	10	mg/L	rolling avg	13 exceedances	11	21.75	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 22 exceedances

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395321 Ontario Limited - Silver Creek Estates Mobile Home Park

1292 Carlyon Line Line
Severn

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
December 1, 2006 - December 31, 2006	10	mg/L	mon avg	1 exceedance	41.3	41.3	None Required	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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Anthony's Mobile Home Park Limited

3100 Dorchester Rd
Thames Centre

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	25	mg/L	/annum	1 exceedance	34.5	34.5	Operational Process Modification	Other Abatement Action Taken
Total Policy/Guideline Non-Conformance = 1 exceedance								
PHOSPHORUS								
Policy/Guideline Non-Conformance								
October 1, 2006 - October 31, 2006	1	mg/L	mon avg	1 exceedance	1.01	1.01	Operational Process Modification	Other Abatement Action Taken
Total Policy/Guideline Non-Conformance = 1 exceedance								
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2006 - January 31, 2006	25	mg/L	/annum	1 exceedance	26.5	26.5	Operational Process Modification	Other Abatement Action Taken
Total Policy/Guideline Non-Conformance = 1 exceedance								

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Azimuth Environmental Consulting Inc., Clublink Corporation

14001 Warden Avenue, Stouffville
Whitchurch-Stouffville

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
April 1, 2006 - April 30, 2006	2.5	mg/L	mon avg	1 exceedance	8.7	8.7	None Required	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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Castle Glen Development Corporation

Lot 10, Conc 3
The Blue Mountains

Sector: Miscellaneous
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
January 31, 2006 - December 31, 2006	40	mg/L	annual avg	1 exceedance	41.5	41.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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City of Greater Sudbury - Dowling STP

Riverside Drive, Dowling
Greater Sudbury

Sector: Sewage Municipal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
November 1, 2006 - November 30, 2006	200	CT/100 mL	mon avg	1 exceedance	10000	10000	Other	Assessment Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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City of Greater Sudbury - Sudbury STP

1173 Kelly Lake Rd
Greater Sudbury

Sector: Sewage Municipal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	500	CT/100 mL	mon avg	1 exceedance	10000	10000	Training/Procedure Change	Assessment Complete - Incident Resolved
December 1, 2006 - December 31, 2006	500	CT/100 mL	mon avg	1 exceedance	10000	10000	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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City of Greater Sudbury - Walden STP

Lot: 10, Conc: 3, Walden STP
Greater Sudbury

Sector: Sewage Municipal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
December 1, 2006 - December 31, 2006	200	CT/100 mL	mon avg	1 exceedance	10000	10000	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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City of Toronto - Humber WPCP

130 The Queensway
Toronto

Sector: Sewage Municipal
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	1	mg/L	mon avg	1 exceedance	1.62	1.62	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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Clublink Corporation - Blue Spring 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
AMMONIA								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	2.5	mg/L	mon avg	1 exceedance	3.01	3.01	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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Clublink Corporation - King Valley Golf Club

15675 Dufferin Street, King City
King

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	30	mg/L	mon avg	3 exceedances	38	49	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 3 exceedances								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	50	cfu/100 ml (membrane filtration)	mon avg	2 exceedances	239	727	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
December 1, 2006 - December 31, 2006	30	mg/L	mon avg	1 exceedance	31	31	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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Clublink Corporation - King Valley Golf Club

15675 Dufferin Street, King City
King

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	2.5	mg/L	mon avg	12 exceedances	12.2	29	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 12 exceedances								
TOTAL NITROGEN								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	22	mg/L	mon avg	7 exceedances	24	34	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 7 exceedances								

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Clublink Corporation - King's Riding Golf Club

Lot 17, Con. 2
King

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	100	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	167	167	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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ClubLink Corporation - National Pines Golf Club

Lot 11 Conc 10
Innisfil

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	2.5	mg/L	mon avg	1 exceedance	11.3	11.3	Additional Monitoring Underway	Assessment Underway
October 1, 2006 - October 31, 2006	2.5	mg/L	mon avg	1 exceedance	2.9	2.9	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 2 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	15	mg/L	mon avg	1 exceedance	26	26	Additional Monitoring Underway	Assessment Underway
June 1, 2006 - June 30, 2006	15	mg/L	mon avg	1 exceedance	27	27	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								

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ClubLink Corporation - National Pines Golf Club

Lot 11 Conc 10
Innisfil

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	100	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	274	274	Additional Monitoring Underway	Assessment Underway
November 1, 2006 - November 30, 2006	100	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	106	106	Additional Monitoring Underway	Assessment Underway

Total C of A/Permit Non-Compliance = 2 exceedances

PHOSPHORUS

C of A/Permit Non-Compliance

May 1, 2006 - May 31, 2006	2.5	mg/L	mon avg	1 exceedance	3.1	3.1	Additional Monitoring Underway	Assessment Underway
June 1, 2006 - June 30, 2006	2.5	mg/L	mon avg	1 exceedance	4.3	4.3	Additional Monitoring Underway	Assessment Underway

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ClubLink Corporation - National Pines Golf Club

Lot 11 Conc 10
Innisfil

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2006 - July 31, 2006	2.5	mg/L	mon avg	1 exceedance	4.9	4.9	Additional Monitoring Underway	Assessment Underway
August 1, 2006 - August 31, 2006	2.5	mg/L	mon avg	1 exceedance	6.6	6.6	Additional Monitoring Underway	Assessment Underway
September 1, 2006 - September 30, 2006	2.5	mg/L	mon avg	1 exceedance	5.4	5.4	Additional Monitoring Underway	Assessment Underway
October 1, 2006 - October 31, 2006	2.5	mg/L	mon avg	1 exceedance	6.7	6.7	Additional Monitoring Underway	Assessment Underway
November 1, 2006 - November 30, 2006	2.5	mg/L	mon avg	1 exceedance	4	4	Additional Monitoring Underway	Assessment Underway

Total C of A/Permit Non-Compliance = 7 exceedances

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

May 1, 2006 - May 31, 2006	15	mg/L	mon avg	1 exceedance	24	24	Additional Monitoring Underway	Assessment Underway
July 1, 2006 - July 31, 2006	15	mg/L	mon avg	1 exceedance	18	18	Additional Monitoring Underway	Assessment Underway

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ClubLink Corporation - National Pines Golf Club

Lot 11 Conc 10
Innisfil

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action

Total C of A/Permit Non-Compliance = 2 exceedances

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ClubLink Corporation - Rattlesnake Point Golf Club

25 - 5405 Regional Rd
Milton

Sector: Miscellaneous
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	2.5	mg/L	annual avg	1 exceedance	4.77	4.77	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	200	CT/100 mL	mon avg	1 exceedance	1306	1306	Action Plan Submitted - Implementing Improvements, Conducting Study	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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Crest Support Services (Meadowcrest) Inc.

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
November 1, 2006 - November 30, 2006	3	mg/L	mon avg	1 exceedance	4.88	4.88	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - No Action Required, Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	0.5	mg/L	mon avg	1 exceedance	0.69	0.69	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - No Action Required, Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	200	CT/100 mL	/mon	1 exceedance	315.39	315.39	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - No Action Required, Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								

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Crest Support Services (Meadowcrest) Inc.

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A/Permit Non-Compliance								
November 1, 2006 - November 30, 2006	14.13	m3/d	mon avg	1 exceedance	14.57	14.57	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - No Action Required, Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 1 exceedance

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Fern Resort Ltd.

4432 Fern Resort Road
Ramara

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
C of A/Permit Non-Compliance								
July 2006	6	pH	none	1 exceedance	5.98	5.98	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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Husky Oil Operations Limited - Husky Oil Carl Truck Stop

46 - 4040 Essex Rd
Tecumseh

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
February 1, 2006 - June 30, 2006	4	mg/L	mon avg	5 exceedances	8.9	27.7	Operational Process Modification	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 5 exceedances								
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	4	mg/L	mon avg	2 exceedances	6.69	10.6	Operational Process Modification	Provincial Officer's Order issued
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
February 1, 2006 - June 30, 2006	0.5	mg/L	mon avg	2 exceedances	1.25	3.99	Operational Process Modification	Assessment Complete - No Action Required
July 1, 2006 - August 31, 2006	0.5	mg/L	mon avg	2 exceedances	2.5	5.6	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required

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Husky Oil Operations Limited - Husky Oil Carl Truck Stop

46 - 4040 Essex Rd
Tecumseh

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2006 - September 30, 2006	0.5	mg/L	mon avg	1 exceedance	3	3	Operational Process Modification	Assessment Complete - No Action Required
October 1, 2006 - October 31, 2006	0.5	mg/L	mon avg	1 exceedance	2.13	2.13	Operational Process Modification	Assessment Complete - No Action Required
November 1, 2006 - November 30, 2006	0.5	mg/L	mon avg	1 exceedance	1.61	1.61	Operational Process Modification	Assessment Complete - No Action Required
December 1, 2006 - December 31, 2006	0.5	mg/L	mon avg	1 exceedance	1.51	1.51	Operational Process Modification	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 8 exceedances

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Invista (Canada) Company - Maitland

1400 County Rd 2 E, Maitland
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/Permit Non-Compliance								
March 2006	25	ppm	any	1 exceedance	25	25	Operational Process Modification	Other Abatement Action taken
Total C of A/Permit Non-Compliance = 1 exceedance								
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
June 2006	10	ppb	any	1 exceedance	15	15	Training/Procedure Change	Other Abatement Action taken
September 2006	10	ppb	any	1 exceedance	12	12	None Required	Other Abatement Action taken
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
February 2006	1	mg/L	any	1 exceedance	1.48	1.48	None Required	Other Abatement Action taken
Total C of A/Permit Non-Compliance = 1 exceedance								
Order Non-Compliance								
September 2006	1	mg/L	/d	1 exceedance	1.56	1.56	Training/Procedure Change	Other Abatement Action taken

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Invista (Canada) Company - Maitland

1400 County Rd 2 E, Maitland
Augusta

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total Order Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
January 2006	9.45	kg/d	any	1 exceedance	15.53	15.53	None Required	Other Abatement Action taken
January 2006	25	mg/L	any	1 exceedance	84	84	None Required	Other Abatement Action taken
March 2006	25	mg/L	any	1 exceedance	32	32	None Required	Other Abatement Action taken
April 2006	25	mg/L	any	1 exceedance	76	76	Other	Other Abatement Action taken
Total C of A/Permit Non-Compliance = 4 exceedances								
Order Non-Compliance								
January 2006	9.45	kg/d	any	1 exceedance	37.89	37.89	Additional Monitoring Underway	Other Abatement Action taken
January 2006	25	mg/L	any	1 exceedance	156	156	Additional Monitoring Underway	Other Abatement Action taken
Total Order Non-Compliance = 2 exceedances								

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Killam Properties Inc.

lot 12, Conc BF
Quinte West

Sector: Miscellaneous
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	1	mg/L	/mon	10 exceedances	1.27	5.55	New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit

Total C of A/Permit Non-Compliance = 10 exceedances

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Lambton Kent District School Board

14 Notre-Dame
Chatham-Kent

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	3	mg/L	/mon	1 exceedance	10	10	Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	1	mg/L	/mon	1 exceedance	2.22	2.22	None Required	Assessment Complete - No Action Required
September 1, 2006 - September 30, 2006	1	mg/L	/mon	1 exceedance	1.44	1.44	Other	Other Abatement Action Taken
November 1, 2006 - November 30, 2006	1	mg/L	/mon	1 exceedance	1.04	1.04	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 3 exceedances								

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London District Catholic School Board - Regina Mundi Catholic College

5250 Wellington Rd S
London

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	4	mg/L	/d	40 exceedances	5.5	90	Action Plan Submitted - Implementing Improvements, Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 40 exceedances								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	200	CT/100 mL	mon avg	10 exceedances	220	5598	Action Plan Submitted - Implementing Improvements, Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 10 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
February 1, 2006 - December 31, 2006	1	mg/L	mon avg	6 exceedances	1.4	3.2	Action Plan Submitted - Implementing Improvements, Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 6 exceedances								

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Municipality of Huron East - Seaforth STP

79468 Hannah Line
Huron East

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	28.5	kg/d	mon avg	1 exceedance	30.93	30.93	Other	Assessment underway

Total C of A/Permit Non-Compliance = 1 exceedance

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Ontario Realty Corporation - Ontario Educational Leadership Centre - OCWA

7098 Rama Road
Ramara

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	3	mg/L	mon avg	1 exceedance	3.375	3.375	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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OslerBrook Golf & Country Club Inc.

2634 Conc 10
Collingwood

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	10	mg/L	mon avg	1 exceedance	35.33	35.33	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
NITROGEN								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	5	mg/L	mon avg	1 exceedance	19.57	19.57	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	1	mg/L	mon avg	1 exceedance	1.92	1.92	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								

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OslerBrook Golf & Country Club Inc.

2634 Conc 10
Collingwood

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2006 - July 31, 2006	10	mg/L	mon avg	1 exceedance	26.67	26.67	Additional Monitoring Underway	Assessment Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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Parkbridge G/P Inc. - Antrium Glen STP

140 Glenariff Dr., 1264 8th Conc W.
Hamilton

Sector: Miscellaneous
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	1.5	mg/L	/mon	1 exceedance	2.15	2.15	Operational Process Modification	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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Petro-Canada - Innisfil

Lot 6 Conc. 1
Innisfil

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	1	mg/L	mon avg	1 exceedance	1.7	1.7	Additional monitoring underway	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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RioCan Holdings Inc. - Orillia Aquare Mall

1029 Brodie Drive
Orillia

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	5	mg	mon avg	1 exceedance	5.1	5.1	None Required	Assessment Complete - No Action Required
May 1, 2006 - May 31, 2006	2	mg/L	mon avg	1 exceedance	6.5	6.5	None Required	Assessment Complete - No Action Required
June 1, 2006 - June 30, 2006	2	mg/L	mon avg	1 exceedance	14	14	Additional Monitoring Underway	Assessment Underway
July 1, 2006 - July 31, 2006	2	mg/L	mon avg	1 exceedance	26.5	26.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 4 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	15	mg/L	mon avg	1 exceedance	17	17	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

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RioCan Holdings Inc. - Orillia Aquare Mall

1029 Brodie Drive
Orillia

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	15	mg/L	mon avg	1 exceedance	19	19	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

PHOSPHORUS

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2006 - July 31, 2006	0.3	mg/L	mon avg	1 exceedance	0.83	0.83	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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Seaway Valley Food & Travel Centre Inc.

2690 Brookdale Avenue
Cornwall

Sector: Miscellaneous
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	3	mg/L	mon avg	1 exceedance	6.4	6.4	Additional Monitoring Underway	Assessment Underway
July 1, 2006 - July 31, 2006	2	mg/L	mon avg	1 exceedance	4.82	4.82	Action Plan Submitted - Implementing Improvements	Assessment Underway
November 1, 2006 - November 30, 2006	3	mg/L	mon avg	1 exceedance	3.62	3.62	Operational Process Modification	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	10	mg/L	mon avg	1 exceedance	12	12	Additional Monitoring Underway	Assessment Underway
November 1, 2006 - November 30, 2006	10	mg/L	mon avg	1 exceedance	16.75	16.75	Operational Process Modification	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 2 exceedances								

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Sherkston Shores Inc.

490 Empire Rd
Port Colborne

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	200	CT/100 mL	mon avg	1 exceedance	285	285	New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of Haldimand County - Caledonia WPCP

320 Lanark Street
Haldimand

Sector: Sewage Municipal
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	2	mg/L	/mon	1 exceedance	2.33	2.33	Additional monitoring underway, New Equipment or Treatment Process Installed, Operational Process Modification	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of Loyalist Township - Amherstview WPCP

Lot 37, Conc 2
Loyalist

Sector: Sewage Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
C of A/Permit Non-Compliance								
March 2006	9.5	pH	any	1 exceedance	9.63	9.63	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway, Provincial Officer's Order Issued
September 18, 2006 - December 29, 2006	9.5	pH	any	46 exceedances	9.52	10.54	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway, Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 47 exceedances

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The Corporation of the City of Barrie - Barrie WPCP

249 Bradford St
Barrie

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	10	mg/L	mon avg	1 exceedance	10.32	10.32	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
April 1, 2006 - April 30, 2006	10	mg/L	mon avg	1 exceedance	10.32	10.32	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
April 1, 2006 - April 30, 2006	571	kg/d	mon avg	1 exceedance	615	615	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 3 exceedances

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The Corporation of the City of Brockville

1807 Highway 2 East, Lot 6, Conc 1
Brockville

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/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	35	mg/L	rolling avg	1 exceedance	47.06	47.06	Other	Provincial Officer's Order issued
January 1, 2006 - January 31, 2006	763	kg/d	rolling avg	1 exceedance	974.26	974.26	Other	Provincial Officer's Order issued
February 1, 2006 - February 28, 2006	35	mg/L	rolling avg	1 exceedance	46.4	46.4	Other	Provincial Officer's Order issued
February 1, 2006 - February 28, 2006	763	kg/d	rolling avg	1 exceedance	973.68	973.68	Other	Provincial Officer's Order issued
March 1, 2006 - March 31, 2006	35	mg/L	rolling avg	1 exceedance	45.14	45.14	Other	Provincial Officer's Order issued
March 1, 2006 - March 31, 2006	763	kg/d	rolling avg	1 exceedance	959.92	959.92	Other	Provincial Officer's Order issued
April 1, 2006 - April 30, 2006	35	mg/L	rolling avg	1 exceedance	45.37	45.37	Other	Provincial Officer's Order issued

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The Corporation of the City of Brockville

1807 Highway 2 East, Lot 6, Conc 1
Brockville

Sector: Sewage Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2006 - April 30, 2006	763	kg/d	rolling avg	1 exceedance	929.16	929.16	Other	Provincial Officer's Order issued
May 1, 2006 - May 31, 2006	35	mg/L	rolling avg	1 exceedance	45.8	45.8	Other	Provincial Officer's Order issued
May 1, 2006 - May 31, 2006	763	kg/d	rolling avg	1 exceedance	937.59	937.59	Other	Provincial Officer's Order issued
June 1, 2006 - June 30, 2006	35	mg/L	rolling avg	1 exceedance	40.8	40.8	Other	Provincial Officer's Order issued
June 1, 2006 - June 30, 2006	763	kg/d	rolling avg	1 exceedance	906.63	906.63	Other	Provincial Officer's Order issued
July 1, 2006 - July 31, 2006	35	mg/L	rolling avg	1 exceedance	45.5	45.5	Other	Provincial Officer's Order issued
July 1, 2006 - July 31, 2006	763	kg/d	rolling avg	1 exceedance	903.13	903.13	Other	Provincial Officer's Order issued
August 1, 2006 - August 31, 2006	35	mg/L	rolling avg	1 exceedance	54.22	54.22	Other	Provincial Officer's Order issued

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2006 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Brockville

1807 Highway 2 East, Lot 6, Conc 1
Brockville

Sector: Sewage Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	763	kg/d	rolling avg	1 exceedance	891.77	891.77	Other	Provincial Officer's Order issued
September 1, 2006 - September 30, 2006	35	mg/L	rolling avg	1 exceedance	44.15	44.15	Other	Provincial Officer's Order Issued
September 1, 2006 - September 30, 2006	763	kg/d	rolling avg	1 exceedance	888.6	888.6	Other	Provincial Officer's Order Issued
November 1, 2006 - November 30, 2006	35	mg/L	rolling avg	1 exceedance	44.02	44.02	Other	Provincial Officer's Order Issued
November 1, 2006 - November 30, 2006	763	kg/d	rolling avg	1 exceedance	871.29	871.29	Other	Provincial Officer's Order Issued
December 1, 2006 - December 31, 2006	35	mg/L	rolling avg	1 exceedance	43.61	43.61	Other	Provincial Officer's Order Issued
December 1, 2006 - December 31, 2006	763	kg/d	rolling avg	1 exceedance	870.53	870.53	Other	Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 22 exceedances

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The Corporation of the City of Cornwall - Cornwall WPCP

2800 Montreal Rd
Cornwall

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	29.6	mg/L	/annum	1 exceedance	33.92	33.92	Conducting Study	Other Abatement Action taken

Total Policy/Guideline Non-Conformance = 1 exceedance

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The Corporation of the City of London - Greenway WPCP

109 Greenside Ave
London

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
C of A/Permit Non-Compliance								
February 2006	37520	m3	/d	1 exceedance	37800	37800	None Required	Assessment Complete - No Action Required
February 7, 2006 - March 15, 2006	51140	m3	/d	4 exceedances	51600	57600	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 5 exceedances

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The Corporation of the City of London - Oxford WPCP

1450 Oxford St W
London

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
January 2006	5	mg/L	mon avg	1 exceedance	5.6	5.6	Operational Process Modification	Assessment Complete - No Action Required
June 2006	3	mg/L	mon avg	1 exceedance	3.2	3.2	Operational Process Modification	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the City of Sarnia - Bright's Grove

Lots 3, 4 & 5, Front Conc
Sarnia

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
September 2006	3	mg/L	24hr	4 exceedances	3.79	28.8	Other	Other Abatement Action Taken
October 2006	3	mg/L	24hr	4 exceedances	8.4	12	Other	Assessment Complete - Incident Resolved
November 2006	3	mg/L	24hr	8 exceedances	5.53	15.8	Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 16 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	10	mg/L	mon avg	1 exceedance	16.25	16.25	Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								
DISSOLVED OXYGEN								
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	4	mg/L	mon avg	1 exceedance	2.79	2.79	Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the City of Sarnia - Bright's Grove

Lots 3, 4 & 5, Front Conc
Sarnia

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	0.5	mg/L	mon avg	1 exceedance	0.54	0.54	Other	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
October 1, 2006 - October 31, 2006	0.5	mg/L	mon avg	1 exceedance	1.22	1.22	Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	10	mg/L	mon avg	1 exceedance	16.7	16.7	Other	Other Abatement Action Taken
November 1, 2006 - November 30, 2006	10	mg/L	mon avg	1 exceedance	12.9	12.9	Other	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 2 exceedances								

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The Corporation of the City of Sarnia - Sarnia WPCP

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/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	3	mg/L	mon avg	1 exceedance	9.2	9.2	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
February 1, 2006 - February 28, 2006	3	mg/L	mon avg	1 exceedance	7.52	7.52	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
March 1, 2006 - March 31, 2006	3	mg/L	mon avg	1 exceedance	15.47	15.47	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken

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2006 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Sarnia - Sarnia WPCP

333 St. Andrews Street
Sarnia

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2006 - April 30, 2006	3	mg/L	mon avg	1 exceedance	11.45	11.45	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
May 1, 2006 - May 31, 2006	1.5	mg/L	mon avg	1 exceedance	14.7	14.7	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
June 1, 2006 - June 30, 2006	1.5	mg/L	mon avg	1 exceedance	9.57	9.57	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
July 1, 2006 - July 31, 2006	1.5	mg/L	mon avg	1 exceedance	5.3	5.3	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken

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2006 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the City of Sarnia - Sarnia WPCP

333 St. Andrews Street
Sarnia

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	1.5	mg/L	mon avg	1 exceedance	3.28	3.28	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
September 1, 2006 - September 30, 2006	1.5	mg/L	mon avg	1 exceedance	3.26	3.26	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
October 1, 2006 - October 31, 2006	1.5	mg/L	mon avg	1 exceedance	4.62	4.62	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
November 1, 2006 - November 30, 2006	3	mg/L	mon avg	1 exceedance	4.61	4.61	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken

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The Corporation of the City of Sarnia - Sarnia WPCP

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/Permit Non-Compliance = 11 exceedances								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	2077.91	2077.91	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
August 2, 2006 - August 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	224.03	224.03	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
October 1, 2006 - October 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	325.82	325.82	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								

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The Corporation of the City of Sarnia - Sarnia WPCP

333 St. Andrews Street
Sarnia

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	15	mg/L	mon avg	1 exceedance	34.2	34.2	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
November 1, 2006 - November 30, 2006	15	mg/L	mon avg	1 exceedance	16.3	16.3	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the City of Temiskaming Shores

Lot 6 & 7, Conc 3
Dymond

Sector: Sewage Municipal
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	1	mg/L	annual avg	1 exceedance	1.55	1.55	Additional Monitoring Underway, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the County of Oxford - Norwich STP

Conc 5 Lot 7 Norwich
Norwich

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	5	mg/L	mon avg	1 exceedance	5.13	5.13	None Required	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	200	cfu/1 ml (HPC)	mon avg	2 exceedances	3037	6293	None Required	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								

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The Corporation of the County of Oxford - Thamesford STP

10 Middleton St Thamesford
Zorra

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
April 1, 2006 - July 30, 2006	0.5	mg/L	mon avg	3 exceedances	0.55	0.74	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	10	mg/L	mon avg	1 exceedance	14	14	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Municipality of Arran-Elderslie - Paisley STP

Goldie Street
Arran-Elderslie

Sector: Sewage Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	764	764	Operational process modification	Assessment complete - no action required
September 1, 2006 - September 30, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	394	394	Operational process modification	Assessment complete - no action required

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Municipality of Bluewater - Bayfield STP

Lot 7, Bayfield Conc Road
Bluewater

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
October 31, 2006 - November 30, 2006	200	cfu/100 ml (membrane filtration)	mon avg	2 exceedances	210	1105	Operational Process Modification	Assessment Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Municipality of Bluewater - Zurich Lagoon

Lot 19, Conc. 10
Bluewater

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	25	mg/L	annual avg	1 exceedance	25.9	25.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Policy/Guideline Non-Conformance = 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
PHOSPHORUS								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	0.4	mg/L	/mon	1 exceedance	0.41	0.41	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Chatham-Kent - Clearville Park STP

18498 Clearville Road
Chatham-Kent

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	5	mg/L	mon avg	1 exceedance	8.79	8.79	Conducting Study	Voluntary Abatement Program Underway
July 1, 2006 - July 31, 2006	5	mg/L	mon avg	1 exceedance	15.8	15.8	Operational Process Modification	Assessment underway, Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	0.7	mg/L	mon avg	1 exceedance	1.24	1.24	Conducting Study	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Municipality of Chatham-Kent - Ridgetown STP

Lot 9, Conc 8 & 9, Chatham-Kent
Chatham-Kent

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
August 1, 2006 - August 16, 2006	200	CT/100 mL	mon avg	2 exceedances	449	697	Conducting Study	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Municipality of Chatham-Kent - Tilbury WPCP

Lot 20 & 21, Conc 3
Lakeshore

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
December 1, 2006 - December 31, 2006	0.5	ng/L	mon avg	1 exceedance	0.59	0.59	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Dutton/Dunwich - Dutton/Dunwich WPCP

Conc A Lot 10 Dutton/Dunwich
Dutton/Dunwich

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
November 2006	0.5	mg/L	mon avg	1 exceedance	0.59	0.59	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
November 1, 2006 - November 30, 2006	10	mg/L	mon avg	1 exceedance	11	11	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Municipality of Highlands East - Cardiff STP

Lot 31, 31, Conc 10
Highlands East

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
C of A/Permit Non-Compliance								
April 2006	9.5	pH	/d	1 exceedance	9.73	9.73	None Required	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Kincardine - Kincardine STP

520 Bruce Ave
Kincardine

Sector: Sewage Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	200	cfu/100 ml (membrane filtration)	/mon	1 exceedance	295	295	New Equipment or Treatment Process Installed, None Required	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Meaford - Meaford WPCP

35 Grant Avenue
Meaford

Sector: Sewage Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITRATE								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	5	mg/L	/mon	1 exceedance	6.13	6.13	Conducting Study	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	200	CT/100 mL	/mon	2 exceedances	1518	2164	Conducting Study	Assessment Complete - No Action Required
February 1, 2006 - February 28, 2006	200	CT/100 mL	/mon	1 exceedance	2005	200	Conducting Study	Assessment Complete - No Action Required
August 1, 2006 - August 31, 2006	200	CT/100 mL	/mon	1 exceedance	232	200	Conducting Study	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 4 exceedances								

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The Corporation of the Municipality of Southwest Middlesex - Wardsville WPCP

Conc Range 1 Part Lot 17
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/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	3	mg/L	/d	2 exceedances	6.03	6.03	Additional Monitoring Underway	Assessment Underway, Other Abatement Action Taken
January 1, 2006 - December 31, 2006	4.5	mg/L	/d	7 exceedances	4.51	19.4	Additional Monitoring Underway	Assessment Underway, Other Abatement Action Taken
January 1, 2006 - December 31, 2006	7.5	mg/L	/d	7 exceedances	8.4	12.6	Additional Monitoring Underway	Assessment Underway, Other Abatement Action Taken
January 1, 2006 - December 31, 2006	5	mg/L	mon avg	2 exceedances	10.75	10.75	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 18 exceedances								
DISSOLVED OXYGEN								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	4	mg/L	/d	7 exceedances	3.99	1.67	Additional Monitoring Underway	Assessment Underway, Other Abatement Action Taken

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The Corporation of the Municipality of Southwest Middlesex - Wardsville WPCP

Conc Range 1 Part Lot 17
Southwest Middlesex

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2006 - December 31, 2006	5	mg/L	mon avg	1 exceedance	4.61	4.61	Additional Monitoring Underway	Assessment Underway, Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 8 exceedances

ESCHERICHIA COLI

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2006 - December 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	3545	3545	Operational Process Modification	Assessment Underway
January 1, 2006 - December 31, 2006	1000	cfu/100 ml (membrane filtration)	/d	8 exceedances	1020	10800	Operational Process Modification	Assessment Underway

Total C of A/Permit Non-Compliance = 9 exceedances

PHOSPHORUS

C of A/Permit Non-Compliance

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The Corporation of the Municipality of Southwest Middlesex - Wardsville WPCP

Conc Range 1 Part Lot 17
Southwest Middlesex

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2006 - December 31, 2006	0.5	mg/L	mon avg	2 exceedances	0.81	0.81	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
January 1, 2006 - December 31, 2006	1	mg/L	/d	3 exceedances	1.02	1.77	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 5 exceedances

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

January 1, 2006 - August 31, 2006	10	mg/L	mon avg	1 exceedance	28.6	28.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
January 1, 2006 - December 31, 2006	15	mg/L	/d	5 exceedances	16	69	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 6 exceedances

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The Corporation of the Separated Town of Smiths Falls

180 Queen St
Smiths Falls

Sector: Sewage Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	0.3	mg/L	mon avg	1 exceedance	0.37	0.37	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	0.3	mg/L	mon avg	1 exceedance	0.31	0.31	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								

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2006 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Separated Town of Smiths Falls

180 Queen St
Smiths Falls

Sector: Sewage Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2006 - July 31, 2006	15	mg/L	mon avg	1 exceedance	18.5	18.5	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Blind River

15 Martin Street
Blind River

Sector: Sewage Municipal
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	25	mg/L	mon avg	1 exceedance	26	26	Other	Assessment Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Carleton Place - Carleton WPCP

122 Patterson Pl
Carleton Place

Sector: Sewage Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
C of A/Permit Non-Compliance								
August 2006	6	pH	any	1 exceedance	5.79	5.79	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Cobourg - Cobourg WPCP

420 King St W
Cobourg

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	4	mg/L	mon avg	1 exceedance	4.8	4.8	Other	Other Abatement Action Taken
October 1, 2006 - October 31, 2006	4	mg/L	mon avg	1 exceedance	15.5	15.5	Other	Assessment Complete - Incident Resolved
December 1, 2006 - December 31, 2006	6	mg/L	mon avg	1 exceedance	14.8	14.8	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 3 exceedances								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	21303	21303	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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The Corporation of the Town of Cobourg - Cobourg WPCP

420 King St W
Cobourg

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	2748	2748	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

PHOSPHORUS

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	0.3	mg/L	/mon	1 exceedance	0.8	0.8	Other	Assessment Complete - No Action Required
October 1, 2006 - October 31, 2006	0.3	mg/L	/mon	1 exceedance	0.57	0.57	Other	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Town of Espanola

200 Bois St
Espanola

Sector: Sewage Municipal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	1	mg/L	/mon	1 exceedance	1.09	1.09	Operational Process Modification	Assessment Complete - Incident Resolved
September 1, 2006 - September 30, 2006	1	mg/L	/mon	1 exceedance	1.27	1.27	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	25	mg/L	/mon	1 exceedance	51.75	51.75	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit 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
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	25	mg/L	mon avg	1 exceedance	29.6	29.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	30	mg/L	mon avg	1 exceedance	49.6	49.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 1, 2006 - June 30, 2006	30	mg/L	mon avg	1 exceedance	31.25	31.25	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
September 1, 2006 - September 30, 2006	30	mg/L	mon avg	1 exceedance	43	43	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 3 exceedances								

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The Corporation of the Town of Essex - Essex North East Waste Stabilization Ponds

401 County Road 8 (Victoria Street)
Essex

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
February 13, 2006 - February 20, 2006	13.4	kg/d	/wk	1 exceedance	13.6	13.6	None Required	Other Abatement Action taken
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
February 13, 2006 - February 20, 2006	401	kg/d	/wk	1 exceedance	483.6	483.6	None Required	Other Abatement Action taken
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Town of Essex - Harrow Lagoon

2215 Rosebough Road
Essex

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	10	mg/L	mon avg	1 exceedance	17.6	17.6	Operational Process Modification	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Fort Frances

200 McIrvine Rd
Fort Frances

Sector: Sewage Municipal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
December 2006	25	mg/L	/d	1 exceedance	44	44	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Hanover - Hanover WPCP

718 7th Avenue
Hanover

Sector: Sewage Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
August 2006	200	cfu/100 ml (membrane filtration)	any	1 exceedance	800	800	Other	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	25	mg/L	mon avg	1 exceedance	43	43	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 1, 2006 - January 31, 2006	307	kg/d	mon avg	1 exceedance	455.84	455.84	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	25	mg/L	mon avg	1 exceedance	33.8	33.8	Additional Monitoring Underway, Operational Process Modification, Other	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	307	kg/d	mon avg	1 exceedance	379.25	379.25	Additional Monitoring Underway, Operational Process Modification, Other	Voluntary Abatement Program Underway

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2006 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2006 - March 31, 2006	25	mg/L	mon avg	1 exceedance	34.8	34.8	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 1, 2006 - March 31, 2006	307	kg/d	mon avg	1 exceedance	441.52	441.52	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2006 - April 30, 2006	25	mg/L	mon avg	1 exceedance	26	26	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

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2006 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2006 - April 30, 2006	307	kg/d	mon avg	1 exceedance	342.5	342.5	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	25	mg/L	mon avg	1 exceedance	38.5	38.5	Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	307	kg/d	mon avg	1 exceedance	403.97	403.97	Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway
August 1, 2006 - August 31, 2006	25	mg/L	mon avg	1 exceedance	27.8	27.8	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
August 1, 2006 - August 31, 2006	307	kg/d	mon avg	1 exceedance	329.64	329.64	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway

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The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2006 - September 30, 2006	25	mg/L	mon avg	1 exceedance	35.3	35.3	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
September 1, 2006 - September 30, 2006	307	kg/d	mon avg	1 exceedance	410.3	410.3	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	25	mg/L	mon avg	1 exceedance	81.8	81.8	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	307	kg/d	mon avg	1 exceedance	1160.9	1160.9	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 16 exceedances

ESCHERICHIA COLI

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2006 - May 31, 2006	200	CT/100 mL	mon avg	1 exceedance	528	528	Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	1	mg/L	mon avg	1 exceedance	1.36	1.36	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 1, 2006 - January 31, 2006	12.3	kg/d	mon avg	1 exceedance	14.44	14.44	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	1	mg/L	mon avg	1 exceedance	1.2	1.2	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	12.3	kg/d	mon avg	1 exceedance	12.59	12.59	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 4 exceedances

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The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	25	mg/L	mon avg	1 exceedance	80	80	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 1, 2006 - January 31, 2006	307	kg/d	mon avg	1 exceedance	848.08	848.08	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	25	mg/L	mon avg	1 exceedance	31.3	31.3	Additional Monitoring Underway, Operational Process Modification, Other	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	307	kg/d	mon avg	1 exceedance	351.16	351.16	Additional Monitoring Underway, Operational Process Modification, Other	Voluntary Abatement Program Underway

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The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2006 - March 31, 2006	25	mg/L	mon avg	1 exceedance	30	30	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 1, 2006 - March 31, 2006	307	kg/d	mon avg	1 exceedance	381.16	381.16	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2006 - April 30, 2006	25	mg/L	mon avg	1 exceedance	37	37	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

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The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2006 - April 30, 2006	307	kg/d	mon avg	1 exceedance	487.4	487.4	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	25	mg/L	mon avg	1 exceedance	29.5	29.5	Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	307	kg/d	mon avg	1 exceedance	309.53	309.53	Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway
July 1, 2006 - July 31, 2006	25	mg/L	mon avg	1 exceedance	28.8	28.8	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Voluntary Abatement Program Underway
July 1, 2006 - July 31, 2006	307	kg/d	mon avg	1 exceedance	320.08	320.08	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	25	mg/L	mon avg	1 exceedance	31.8	31.8	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
August 1, 2006 - August 31, 2006	307	kg/d	mon avg	1 exceedance	377.07	377.07	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	25	mg/L	mon avg	1 exceedance	50.2	50.2	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	307	kg/d	mon avg	1 exceedance	712.43	712.43	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
November 1, 2006 - November 30, 2006	25	mg/L	mon avg	1 exceedance	25.5	25.5	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway, 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2006 - November 30, 2006	307	kg/d	mon avg	1 exceedance	310.7	310.7	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 18 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of Innisfil - Lakeshore WPCP

2155 25th Sideroad Lots 26 & 27, Conc 8
Innisfil

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	5	mg/L	mon avg	2 exceedances	6.3	8.6	Other	Assessment Complete - No Action Required

Total C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

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
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	15	mg/L	mon avg	1 exceedance	15.4	15.4	None Required	Voluntary Abatement Program Underway

Total C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. 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 S. Woodslee, 1711 King St
Lakeshore

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	0.3	mg/L	mon avg	1 exceedance	0.39	0.39	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of Leamington - Leamington Pollution Control Centre

435 Seacliff Drive East
Leamington

Sector: Sewage Municipal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	1	mg/L	mon avg	1 exceedance	1.4	1.4	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
November 1, 2006 - November 30, 2006	15	mg/L	mon avg	1 exceedance	18.9	18.9	Other	Assessment Underway
Total C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of Mississippi Mills - Mississippi Mills STP

Lot 16, Conc 8
Mississippi Mills

Sector: Sewage Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	25	mg/L	mon avg	1 exceedance	35	35	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Other Abatement Action Taken

Total C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of Moosonee

P.O. Box 127
Moosonee

Sector: Sewage Municipal
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
April 2006	300	CT/100 mL	any	1 exceedance	150	300	Ceased Operations	Assessment Underway, Voluntary Abatement Program Underway

Total C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of New Tecumseth - New Tecumseth Regional WPCP

Lot 2 Conc. 13
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/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	0.5	mg/L	mon avg	1 exceedance	2.3	2.3	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Action Required
July 1, 2006 - July 31, 2006	0.5	mg/L	mon avg	1 exceedance	2.5	2.5	Action Plan Submitted - Implementing Improvements	Director's Order Issued
December 1, 2006 - December 31, 2006	2.5	kg/d	annual avg	1 exceedance	4.7	4.7	Action Plan Submitted - Implementing Improvements	Director's Order Issued
Total C of A/Permit Non-Compliance = 3 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	15	mg/L	mon avg	1 exceedance	28	28	Action Plan Submitted - Implementing Improvements	Director's Order Issued
Total C of A/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of New Tecumseth - New Tecumseth Regional WPCP

Lot 2 Conc. 13
New Tecumseth

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2006 - February 28, 2006	200	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	423	486	Action Plan Submitted - Implementing Improvements	Director's Order Issued
June 1, 2006 - June 30, 2006	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	934	934	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Action Required
July 1, 2006 - July 31, 2006	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	289	289	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total C of A/Permit Non-Compliance = 4 exceedances

PHOSPHORUS

C of A/Permit Non-Compliance

December 1, 2006 - December 31, 2006	0.15	mg/L	mon avg	1 exceedance	0.2	0.2	Action Plan Submitted - Implementing Improvements	Director's Order Issued
January 1, 2006 - December 31, 2006	0.8	kg/d	annual avg	1 exceedance	0.9	0.9	Action Plan Submitted - Implementing Improvements	Director's Order Issued

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The Corporation of the Town of New Tecumseth - New Tecumseth Regional WPCP

Lot 2 Conc. 13
New Tecumseth

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of New Tecumseth - Tottenham WPCP

6830 4th 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/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	0.5	mg/L	mon avg	2 exceedances	0.8	0.9	Operational Process Modification	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	0.1	mg/L	mon avg	1 exceedance	0.12	0.12	Operational Process Modification	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Town of Penetanguishene - Penetanguishene STP

24 Main St
Penetanguishene

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	0.2	mg/L	mon avg	1 exceedance	0.26	0.26	Operational Process Modification	Assessment Complete - No Action Required
August 1, 2006 - August 31, 2006	0.15	mg/L	mon avg	1 exceedance	0.27	0.27	Operational Process Modification	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	15	mg/L	mon avg	1 exceedance	18.3	18.3	Operational Process Modification	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Town of Renfrew - Renfrew STP

330 Mutual St
Renfrew

Sector: Sewage Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	50	% removal	/annum	1 exceedance	48.93	48.93	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Policy/Guideline Non-Conformance = 1 exceedance								
PHOSPHORUS								
Policy/Guideline Non-Conformance								
July 1, 2006 - July 31, 2006	1	mg/L	mon avg	1 exceedance	1.11	1.11	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Policy/Guideline Non-Conformance = 1 exceedance								
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	70	% removal	/annum	1 exceedance	69.13	69.13	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Policy/Guideline Non-Conformance = 1 exceedance								

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The Corporation of the Town of Shelburne

300 Centennial Rd L0N 1S4
Shelburne

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	1	mg/L	mon avg	1 exceedance	1.05	1.05	Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
July 2006	3	mg/L	/d	1 exceedance	3.8	3.8	Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	6	mg/L	mon avg	2 exceedances	6.6	7	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 1, 2006 - April 30, 2006	6	mg/L	mon avg	1 exceedance	12.3	12.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Town of Smooth Rock Falls

1 Mill Road
Smooth Rock Falls

Sector: Sewage Municipal
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	25	mg/L	mon avg	1 exceedance	30.2	30.2	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Township of Alfred and Plantagenet - Plantagenet STP

Lot 6, Conc 5
Alfred and Plantagenet

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
November 1, 2006 - December 12, 2006	25	mg/L	seasonal avg	1 exceedance	27	27	None Required	Assessment Complete - No Action Required

Total C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Township of Asphodel-Norwood - Norwood STP

34 Industrial Dr, Norwood
Asphodel-Norwood

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
April 1, 2006 - April 30, 2006	200	CT/100 mL	mon avg	1 exceedance	1776	1776	Other	Provincial Officer's Order issued
May 1, 2006 - May 31, 2006	200	CT/100 mL	mon avg	1 exceedance	1964.64	1964.64	Other	Provincial Officer's Order issued
June 1, 2006 - June 30, 2006	200	CT/100 mL	mon avg	1 exceedance	1282.08	1282.08	Other	Assessment Underway
July 1, 2006 - July 31, 2006	200	CT/100 mL	mon avg	1 exceedance	284	284	Other	Assessment Underway
September 1, 2006 - September 30, 2006	200	CT/100 mL	mon avg	1 exceedance	7998.6	7998.6	Conducting Study	Assessment Underway
October 1, 2006 - October 31, 2006	200	CT/100 mL	mon avg	1 exceedance	384.64	384.64	Conducting Study	Assessment 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Township of Asphodel-Norwood - Norwood STP

34 Industrial Dr, Norwood
Asphodel-Norwood

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2006 - November 30, 2006	200	CT/100 mL	mon avg	1 exceedance	357.56	357.56	Other	Provincial Officer's Order Issued, Provincial Officer's Order Issued
December 1, 2006 - December 31, 2006	200	CT/100 mL	mon avg	1 exceedance	451.83	451.83	Other	Assessment Underway

Total C of A/Permit Non-Compliance = 8 exceedances

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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/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	200	CT/100 mL	mon avg	1 exceedance	3044	3044	Operational Process Modification	Assessment Complete - Incident Resolved
January 1, 2006 - January 31, 2006	200	CT/100 mL	mon avg	1 exceedance	440	440	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	1	mg/L	mon avg	1 exceedance	1.1	1	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Township of Clearview - Creemore WPCP

81- 83 Mary Street, Creemore
Clearview

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	0.2	mg/L	mon avg	1 exceedance	1.97	1.97	Other	Assessment Complete - No Action Required
February 1, 2006 - February 28, 2006	0.28	kg/d	mon avg	1 exceedance	0.91	0.91	Other	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Ear Falls

KM275, Part 1 Aspen Street
Ear Falls

Sector: Sewage Municipal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
April 2006	200	cfu/100 ml (membrane filtration)	/d	1 exceedance	900	900	Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
April 2006	200	cfu/100 ml (membrane filtration)	/d	2 exceedances	300	4200	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
April 2006	200	cfu/100 ml (membrane filtration)	/d	1 exceedance	8000	8000	Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 4 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

The Corporation of the Township of Essa - Angus STP

143 Centre Street
Essa

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
January 1, 2006 - February 28, 2006	200	CT/100 mL	mon avg. on a geo. mean density (monthly average - over 2 months)	2 exceedances	291	317	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 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/Permit Non-Compliance								
June 2006	25	mg/L	/d	1 exceedance	26	26	Other	Assessment Underway
September 2006	25	mg/L	/d	15 exceedances	27	63	Operational Process Modification, Other	Assessment Underway
Total C of A/Permit Non-Compliance = 16 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
April 2006	30	mg/L	/d	1 exceedance	56	56	Other	Assessment Underway
June 6, 2006 - June 14, 2006	30	mg/L	/d	3 exceedances	35	48	Other	Assessment Underway
Total C of A/Permit Non-Compliance = 4 exceedances								

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The Corporation of the Township of Mapleton

7101 Sideroad 15, Drayton
Mapleton

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	5	mg/L	mon avg	1 exceedance	6.3	6.3	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
April 1, 2006 - April 30, 2006	7.5	mg/L	mon avg	1 exceedance	17	17	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A/Permit Non-Compliance								

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2006 Municipal/Private Sewage Monthly Summary - All Regions

The Corporation of the Township of Mapleton

7101 Sideroad 15, Drayton
Mapleton

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2006 - March 31, 2006	0.5	mg/L	mon avg	1 exceedance	0.89	0.89	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway
April 1, 2006 - April 30, 2006	0.5	mg/L	mon avg	1 exceedance	0.94	0.94	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Middlesex Centre - IIderton WPCP

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/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	2	mg/L	mon avg	1 exceedance	4.33	4.33	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total C of A/Permit Non-Compliance = 1 exceedance								
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	10	mg/L	mon avg	1 exceedance	23.5	23.5	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total C of A/Permit Non-Compliance = 1 exceedance								
FLOW								
C of A/Permit Non-Compliance								
January 1, 2006 - December 31, 2006	640	m3	annual avg	1 exceedance	679	679	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Township of Middlesex Centre - IIderton WPCP

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
PHOSPHORUS								
C of A/Permit Non-Compliance								
April 1, 2006 - December 31, 2006	0.3	mg/L	mon avg	7 exceedances	0.34	2.45	Operational Process Modification	Voluntary Abatement Program Underway
April 1, 2006 - December 31, 2006	0.5	mg/L	mon avg	1 exceedance	0.54	0.54	Operational Process Modification	Voluntary Abatement Program Underway
January 1, 2006 - December 31, 2006	0.75	mg/L	mon avg	1 exceedance	0.93	0.93	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total C of A/Permit Non-Compliance = 9 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	10	mg/L	mon avg	1 exceedance	10.5	10.5	Operational Process Modification	Voluntary Abatement Program Underway
January 1, 2006 - December 31, 2006	10	mg/L	mon avg	3 exceedances	14.5	50.5	Conducting Study	Assessment Underway, Provincial Officer's Order Issued

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The Corporation of the Township of Middlesex Centre - IIderton WPCP

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

Total C of A/Permit Non-Compliance = 4 exceedances

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The Corporation of the Township of Minden Hills - Minden WPCP

Lot 1, 2, Conc 4
Minden Hills

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	0.5	mg/L	mon avg	1 exceedance	1.15	1.15	Order Appealed	Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Township of North Dundas - Winchester STP

12396 Ottawa Street North
North Dundas

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN SULFIDE								
C of A/Permit Non-Compliance								
November 2006	0	mg/L	none	5 exceedances	0.02	0.04	Conducting Study	Voluntary Abatement Program Underway
December 2006	0	mg/L	none	1 exceedance	0.06	0.06	Conducting Study	Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 6 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
March 28, 2006 - April 26, 2006	40	mg/L	90d avg	1 exceedance	49.4	49.4	None Required	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Township of North Huron - Blyth WPCP

Lot 42, Conc.1
North Huron

Sector: Sewage Municipal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
May 12, 2006 - October 1, 2006	0.2	mg/L	/d	6 exceedances	0.21	0.33	Operational Process Modification	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 6 exceedances

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The Corporation of the Township of Red Rock

10 Rankin Street
Red Rock

Sector: Sewage Municipal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	50	% removal	/annum	1 exceedance	43	43	Other	Assessment Underway

Total Policy/Guideline Non-Conformance = 1 exceedance

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The Corporation of the Township of South Dundas - Morrisburg WPCP

5 Allison Street
South Dundas

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2006 - December 31, 2006	50	% removal	/annum	1 exceedance	44	44	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total Policy/Guideline Non-Conformance = 1 exceedance

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The Corporation of the Township of Southgate - Dundalk STP

Part Lots 238 & 239 Conc 2, Proton
Southgate

Sector: Sewage Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	10	mg/L	mon avg	1 exceedance	10.5	10.5	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
April 1, 2006 - April 30, 2006	10	mg/L	mon avg	1 exceedance	16	16	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	1.47	kg/d	mon avg	1 exceedance	5.1	5.1	Training/Procedure Change	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								

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The Corporation of the Township of Southgate - Dundalk STP

Part Lots 238 & 239 Conc 2, Proton
Southgate

Sector: Sewage Municipal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2006 - February 28, 2006	10	mg/L	mon avg	1 exceedance	12.5	12.5	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
April 1, 2006 - April 30, 2006	10	mg/L	mon avg	1 exceedance	13	1	Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Springwater - Elmvale STP

Lot 4 Conc 10
Springwater

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	0.17	mg/L	mon avg	1 exceedance	0.2	0.2	New/Modified Sampling Program Underway	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the Township of Tay - Port McNicoll WPCP

551 First St
Tay

Sector: Sewage Municipal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
August 1, 2006 - September 30, 2006	0.25	mg/L	mon avg	2 exceedances	0.29	0.32	Operational Process Modification	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the Village of Newbury - Newbury WPCP

Conc 2 Lot 18
Newbury

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/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	10	mg/L	mon avg	1 exceedance	10.2	10.2	None Required	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	10	mg/L	mon avg	1 exceedance	16.5	16.5	None Required	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Forest-Cliff Camps, Incorporated

8324 Glendale Drive
Lambton Shores

Sector: Miscellaneous
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	3	mg/L	mon avg	1 exceedance	17	17	Conducting Study	Assessment underway, Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	10	mg/L	mon avg	1 exceedance	107	107	Conducting Study	Assessment underway, Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Municipality of North Perth - Listowel STP

Conc. 2 Lots 13 & 14 Elma
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/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	2.2	mg/L	mon avg	1 exceedance	2.6	2.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
July 1, 2006 - September 30, 2006	200	CT/100 mL	mon avg	2 exceedances	229	336	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	10	mg/L	mon avg	1 exceedance	19.4	19.4	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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The Municipality of North Perth - Listowel STP

Conc. 2 Lots 13 & 14 Elma
North Perth

Sector: Sewage Municipal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2006 - July 31, 2006	90.4	kg/d	mon avg	1 exceedance	93.5	93.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 2 exceedances

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The Regional Municipality of Durham - Duffin Creek WPCP

901 McKay Rd
Pickering

Sector: Sewage Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	1	mg/L	mon avg	1 exceedance	1.17	1.17	Additional Monitoring Underway	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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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
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	10089	10089	Other	Assessment Complete - Incident Resolved
June 1, 2006 - June 30, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	1734	1734	Other	Assessment Complete - Incident Resolved
July 1, 2006 - July 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	2207	2207	Other	Assessment Complete - Incident Resolved

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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
August 1, 2006 - August 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	1864	1864	Other	Assessment Complete - Incident Resolved
September 1, 2006 - September 30, 2006	200	cfu/100 ml (membrane filtration)	mon avg. on a geo. mean density	1 exceedance	814	814	Other	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 5 exceedances

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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/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	3	mg/L	mon avg	1 exceedance	12.86	12.86	Conducting Study	Assessment Underway
February 1, 2006 - February 28, 2006	11.7	kg/d	mon avg	1 exceedance	59.7	59.7	Conducting Study	Assessment Underway
March 1, 2006 - March 31, 2006	10	mg/L	mon avg	1 exceedance	12.85	12.85	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Provincial Officer's Order Issued, Voluntary Abatement Program Underway
March 1, 2006 - March 31, 2006	38.7	kg/d	mon avg	1 exceedance	90.6	90.6	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Provincial Officer's Order Issued, Voluntary Abatement Program Underway
April 1, 2006 - April 30, 2006	5	mg/L	mon avg	1 exceedance	6.29	6.29	Conducting Study	Assessment Underway
April 1, 2006 - April 30, 2006	19.4	kg/d	mon avg	1 exceedance	40.2	40.2	Conducting Study	Assessment Underway

Total C of A/Permit Non-Compliance = 6 exceedances

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The Regional Municipality of Niagara - Baker Road

347 Baker Rd
Grimsby

Sector: Sewage Municipal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	200	CT/100 mL	mon avg	1 exceedance	877.82	877.82	Additional Monitoring Underway, New/Modified Sampling Program Underway, Other	Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	200	CT/100 mL	mon avg	1 exceedance	270.5	270.5	Additional Monitoring Underway, New/Modified Sampling Program Underway, Other	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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The Regional Municipality of Niagara - Welland

505 River Rd
Welland

Sector: Sewage Municipal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
C of A/Permit Non-Compliance								
August 1, 2006 - August 31, 2006	12	mg/L	mon avg	1 exceedance	12.67	12.67	Ceased Operations	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Peel - Lakeview WPCP

1300 Lakeshore Rd E
Mississauga

Sector: Sewage Municipal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	1	mg/L	mon avg	1 exceedance	1.07	1.07	Operational Process Modification	Voluntary Abatement Program Underway
November 1, 2006 - November 30, 2006	1	mg/L	mon avg	1 exceedance	1.155	1.155	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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The Regional Municipality of Waterloo - Ayr

Lot 37, Con. 7
North Dumfries

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	3	mg/L	mon avg	2 exceedances	3.5	8.24	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
May 1, 2006 - May 31, 2006	4.5	kg/d	mon avg	1 exceedance	10	10	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 3 exceedances

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The Regional Municipality of Waterloo - Conestogo

Lot 41, 43-56, Woolwich
Woolwich

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	2	mg/L	mon avg	1 exceedance	2.66	2.66	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Waterloo - Elmira

80 First St E
Woolwich

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
May 1, 2006 - May 31, 2006	0.7	mg/L	mon avg	1 exceedance	2.28	2.28	Conducting Study	Assessment Underway
June 1, 2006 - June 30, 2006	0.7	mg/L	mon avg	1 exceedance	1.44	1.44	Conducting Study	Assessment Underway
July 1, 2006 - July 31, 2006	0.7	mg/L	mon avg	1 exceedance	1.345	1.345	Conducting Study	Assessment Underway

Total C of A/Permit Non-Compliance = 3 exceedances

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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/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	200	CT/100 mL	mon avg	1 exceedance	374	374	Operational Process Modification	Assessment Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Waterloo - Preston

395 Montrose St. South
Cambridge

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
August 17, 2006 - August 25, 2006	15	mg/L	mon avg	1 exceedance	46.42	46.42	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A/Permit Non-Compliance								
August 17, 2006 - August 25, 2006	0.7	mg/L	mon avg	1 exceedance	2.421	2.421	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
August 17, 2006 - August 25, 2006	15	mg/L	mon avg	1 exceedance	59.231	59.231	Operational Process Modification	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								

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The Regional Municipality of Waterloo - Wellesley

Lot 17, Conc. 4
Wilmot

Sector: Sewage Municipal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	0.75	mg/L	mon avg	1 exceedance	0.768	0.768	None Required, Other	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of York - Stouffville WPCP

4 Park Drive
Whitchurch-Stouffville

Sector: Sewage Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
April 1, 2006 - April 30, 2006	200	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	342	342	Other	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of York - Sutton WPCP

5741 Black River Rd
Georgina

Sector: Sewage Municipal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
October 2006	100	CT/100 mL	mon avg	1 exceedance	181	181	Other	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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Upper Grand District School Board

South West Half of Lot 16, Conc 10
Erin

Sector: Miscellaneous
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE NITROGEN								
C of A/Permit Non-Compliance								
January 1, 2006 - February 28, 2006	3.6	mg/L	/mon	2 exceedances	10.2	23.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 2 exceedances

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Windsor Essex Catholic District School Board

2800 North Townline
LaSalle

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	2	mg/L	mon avg	1 exceedance	6.35	6.35	Conducting Study	Provincial Officer's Order issued
May 1, 2006 - May 31, 2006	2	mg/L	mon avg	1 exceedance	4.17	4.17	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Provincial Officer's Order issued, Voluntary Abatement Program Underway
Total C of A/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	10	mg/L	/mon	1 exceedance	16	16	Conducting Study	Provincial Officer's Order issued
March 1, 2006 - March 31, 2006	2	mg/L	mon avg	1 exceedance	2.33	2.33	Conducting Study	Provincial Officer's Order issued
Total C of A/Permit Non-Compliance = 2 exceedances								

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YMCA of London - Camp Queen Elizabeth

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
AMMONIA								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	3	mg/L	mon avg	1 exceedance	19.46	19.46	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
August 1, 2006 - August 31, 2006	3	mg/L	mon avg	1 exceedance	3.05	3.05	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								
AMMONIA NITRATE								
C of A/Permit Non-Compliance								
July 1, 2006 - July 31, 2006	0.1	mg/L	mon avg	1 exceedance	0.309	0.309	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
August 1, 2006 - August 31, 2006	0.1	mg/L	mon avg	1 exceedance	0.167	0.167	Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
C of A/Permit Non-Compliance								

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YMCA of London - Camp Queen Elizabeth

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
June 1, 2006 - June 30, 2006	0.5	mg/L	mon avg	1 exceedance	0.71	0.71	Operational Process Modification	Assessment Complete - No Action Required
August 1, 2006 - August 31, 2006	0.5	mg/L	mon avg	1 exceedance	0.506	0.506	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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2006 Industrial Sewage Monthly Summary - Central Region

Goodyear Engineered Products Canada Inc.

45 Raynes Ave
Clarington

Sector: Organic Chemicals Manufacturing
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
March 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Operational Process Modification	Voluntary Abatement Program Underway
December 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Operational Process Modification	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 2 exceedances

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Liqui-Box Canada Inc.

201 South Blair Street
Whitby

Sector: Organic Chemicals Manufacturing
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
January 1, 2006 - January 31, 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Other	Assessment Complete - No Action Required
December 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway

Total Legislation Non-Compliance = 2 exceedances

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2006 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 & GREASE								
C of A/Permit Non-Compliance								
September 2006	10	mg/L	any	3 exceedances	18.5	61	Other	Assessment Underway
Total C of A/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
January 2006	15	mg/L	any	3 exceedances	17	32	Conducting Study	Assessment Underway, Provincial Officer's Order issued
February 2006	15	mg/L	any	2 exceedances	25	31	Conducting Study	Assessment Underway, Provincial Officer's Order issued
February 2006	15	mg/L	any	2 exceedances	17	28	Other	Assessment Underway
March 2006	15	mg/L	any	7 exceedances	18	130	Other	Assessment Underway
April 2006	15	mg/L	any	1 exceedance	20	20	Other	Assessment Underway
September 2006	15	mg/L	any	1 exceedance	42	42	Other	Assessment Underway
October 2006	15	mg/L	any	2 exceedances	20	53	Other	Assessment Underway

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2006 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

Total C of A/Permit Non-Compliance = 18 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
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
October 2006	0.1	mg/L	/d	1 exceedance	0.11	0.11	Training/Procedure Change	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 2006	70	mg/L	/d	1 exceedance	84	84	Other	Assessment Complete - No Action Required
December 2006	70	mg/L	/d	2 exceedances	79.2	101.4	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 3 exceedances								

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Petro-Canada - Oakville

3275 Rebecca St
Oakville

Sector: Petroleum Refineries
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
December 2006	348	kg/d	/d	1 exceedance	406.9	406.9	Other	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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St. Lawrence Cement Inc. - Halton Hills

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
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
July 2006	15	mg/L	any	1 exceedance	19	19	Additional Monitoring Underway	Assessment Complete - No Action Required

Total C of A/Permit 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
SUSPENDED SOLIDS								
Legislation Non-compliance								
February 1, 2006 - February 28, 2006	25	mg/L	mon avg	1 exceedance	63.5	63.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
February 2006	50	mg/L	24hr avg	1 exceedance	232.9	232.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 2006	50	mg/L	24hr avg	1 exceedance	105.4	105.4	Conducting Study	Other Abatement Action taken
March 1, 2006 - March 31, 2006	25	mg/L	mon avg	1 exceedance	35.6	35.6	Conducting Study	Other Abatement Action taken

Total Legislation Non-compliance = 4 exceedances

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St. Marys Cement Inc. (Canada) - Clarington

400 Waverley Road South
Clarington

Sector: Industrial Minerals
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 2006	50	mg/L	/wk	1 exceedance	56	56	Other	Assessment Complete - No Action Required
February 1, 2006 - February 28, 2006	25	mg/L	mon avg	1 exceedance	30.25	30.25	Other	Assessment Complete - No Action Required
February 2006	50	mg/L	/wk	1 exceedance	60	60	Other	Assessment Complete - No Action Required
April 2006	50	mg/L	/wk	1 exceedance	63	63	Additional Monitoring Underway	Assessment underway
April 1, 2006 - April 30, 2006	25	mg/L	mon avg	1 exceedance	32	32	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 5 exceedances

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Toronto Port Authority

8 Unwin Ave
Toronto

Sector: Miscellaneous
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	2	mg/L	/mon	1 exceedance	3.45	3.45	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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2006 Industrial Sewage Monthly Summary - Eastern Region

Cameco Corporation - Port Hope

1 Eldorado Pl
Port Hope

Sector: Metal Mining and Refining
Ministry Office: Peterborough

ACUTE LETHALITY DAPHNIA

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 2006	Pass	acute toxicity	/mon	1 exceedance	Fail	1	Operational Process Modification	Assessment Complete - No Action Required
November 2006	Pass	acute toxicity	/mon	1 exceedance	Fail	1	Operational Process Modification	Assessment Complete - No Action Required
December 2006	Pass	acute toxicity	/mon	1 exceedance	Fail	1	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 3 exceedances

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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
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
February 2006	35	mg/L	mon avg	1 exceedance	37.7	37.7	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
March 2006	35	mg/L	mon avg	1 exceedance	61.8	61.8	Action Plan Submitted - Implementing Improvements	Assessment underway

Total C of A/Permit Non-Compliance = 2 exceedances

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Dyno Nobel Nitrogen Inc.

1301 Brockchem Rd Maitland
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
October 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	None Required	Other Abatement Action taken

Total Legislation Non-Compliance = 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
(AMMONIA + AMMONIUM) NITROGEN								
Order Non-Compliance								
November 14, 2006 - November 21, 2006	469	kg/d	/d	2 exceedances	755.6	877.2	Operational Process Modification	Other Abatement Action taken
December 1, 2006 - December 31, 2006	140	kg/d	mon avg	1 exceedance	522	522	Operational Process Modification	Other Abatement Action taken
Total Order Non-Compliance = 3 exceedances								
CARBON TETRACHLORIDE								
Order Non-Compliance								
February 2006	0.05	kg	/d	1 exceedance	0.065	0.065	Equipment Modified, Repaired, Replaced or Re-calibrated	other Abatement Action taken
Total Order Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
Legislation Non-Compliance								
February 2006	6	pH	any	1 exceedance	5.83	5.83	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken

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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
May 2006	6	pH	any	1 exceedance	4	4	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken
July 2006	6	pH	any	1 exceedance	5.9	5.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken

Total Legislation Non-Compliance = 3 exceedances

SUSPENDED SOLIDS

Order Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2006	791	kg/d	/d	1 exceedance	1329	1329	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken

Total Order Non-Compliance = 1 exceedance

TETRACHLOROETHYLENE

Order Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2006	0.112	kg/d	/d	1 exceedance	0.113	0.113	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken

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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
October 2006	0.112	kg/d	/d	1 exceedance	0.185	0.185	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken
October 2006	0.112	kg/d	/d	1 exceedance	0.85	0.85	Training/Procedure Change	Other Abatement Action taken

Total Order Non-Compliance = 3 exceedances

TOTAL KJELDAHL NITROGEN

Order Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2006 - December 31, 2006	155	kg/d	mon avg	1 exceedance	389	389	Operational Process Modification	Other Abatement Action taken

Total Order 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
PHOSPHORUS								
Legislation Non-Compliance								
February 1, 2006 - February 28, 2006	0.309	kg	/mon	1 exceedance	0.378	0.378	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification	Voluntary Abatement Program Underway
August 1, 2006 - August 31, 2006	0.309	kg	/mon	1 exceedance	0.402	0.402	New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit

Total Legislation Non-Compliance = 2 exceedances

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Morbern Inc.

80 Boundary Rd
Cornwall

Sector: Organic Chemicals Manufacturing
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
July 2006	0.01	mg/L	any	1 exceedance	0.15	0.15	Conducting Study	Assessment Underway
July 2006	0.01	mg/L	any	1 exceedance	0.15	0.15	Conducting Study	Voluntary Abatement Program Underway
August 2006	0.01	mg/L	any	5 exceedances	0.55	0.65	Conducting Study	Voluntary Abatement Program Underway
September 2006	0.01	mg/L	any	3 exceedances	0.6	0.75	Conducting Study	Voluntary Abatement Program Underway
October 2006	0.01	mg/L	any	5 exceedances	0.6	0.7	Conducting Study	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 15 exceedances

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Timminco Limited

962 Magnesium Rd
Whitewater Region

Sector: Industrial Minerals
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
October 11, 2006 - October 26, 2006	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Conducting Study	Assessment Underway
November 1, 2006 - November 30, 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway	Assessment Underway

Total Legislation Non-Compliance = 3 exceedances

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Unimin Canada Ltd.

County Road 6, Lots 13, 14, Conc 9
Havelock-Belmont-Methuen

Sector: Inorganic Chemicals
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
March 2006	50	ppm	/d	1 exceedance	91.7	91.7	Additional Monitoring Underway	Other Abatement Action Taken

Total Legislation Non-Compliance = 1 exceedance

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West Carleton Sand & Gravel Inc.

Lot 11-14, Conc 4
Ottawa

Sector: Miscellaneous
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
October 2006	25	mg/L	any	1 exceedance	32	32	Operational Process Modification	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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2006 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								
Legislation Non-Compliance								
April 1, 2006 - April 30, 2006	0.5	mg/L	mon avg	1 exceedance	1.21	1.21	New/Modified Sampling Program Underway, Training/Procedure Change	Assessment Underway
April 19, 2006 - April 21, 2006	1	mg/L	daily	2 exceedances	1.21	1.53	New/Modified Sampling Program Underway, Training/Procedure Change	Assessment Underway
November 1, 2006 - November 30, 2006	0.5	mg/L	mon avg	1 exceedance	0.73	0.73	New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 4 exceedances

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Abitibi-Consolidated Company of Canada - Iroquois Falls

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								
Legislation Non-Compliance								
August 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway	Assessment Underway
August 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Conducting Study	Assessment Underway
October 2006	Pass	acute toxicity	any	3 exceedances	Fail	Fail	Additional Monitoring Underway	Assessment Underway
October 2006	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Conducting Study	Assessment Underway
October 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 8 exceedances

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Abitibi-Consolidated Company of Canada - 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
LOW PH EFFLUENT								
Legislation Non-Compliance								
January 2006	6	pH	any	1 exceedance	3	3	Ceased operations	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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Algoma Steel Inc.

105 West St
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
BENZENE								
Legislation Non-Compliance								
December 2006	0.417	kg/d	/d	2 exceedances	0.643	3.19	Operational Process Modification	Assessment Underway
Total Legislation Non-Compliance = 2 exceedances								
PHENOL								
Legislation Non-Compliance								
October 2006	22.7	kg/d	/d	1 exceedance	43.4	43.4	Other	Assessment Underway
Total Legislation Non-Compliance = 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
SUSPENDED SOLIDS								
Legislation Non-Compliance								
August 2006	15	mg/L	/d	1 exceedance	27.7	27.7	None Required	Assessment Complete - No Action Required
August 2006	15	mg/L	/d	2 exceedances	16	26	Operational Process Modification	Assessment Underway
October 2006	15	mg/L	/d	4 exceedances	17	28.3	New Equipment or Treatment Process Installed	Assessment Underway
November 2006	15	mg/L	/d	5 exceedances	31.5	36.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
December 2006	15	mg/L	/d	1 exceedance	17	17	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 13 exceedances

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Armistice Resources Ltd.

Highway 66, 1 km SW of Virginiatown
McGarry

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
November 1, 2006 - November 30, 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Ceased Operations, Conducting Study	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
November 1, 2006 - November 30, 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Ceased Operations, Conducting Study	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								

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Begetekong Power Corporation

N. side of White R. at Umbata Falls
Unsurveyed (Thunder Bay D.O.)

Sector: Electric Power Generation
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
November 10, 2006 - December 14, 2006	25	mg/L	/d	6 exceedances	37	52	Operational Process Modification	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 6 exceedances

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Bowater Canadian Forest Products Inc., Thunder Bay

2001 Neebing Avenue
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 - TROUT								
Legislation Non-Compliance								
April 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

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Canadian National Railway Company

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 & GREASE								
C of A/Permit Non-Compliance								
June 2006	15	mg/L	any	1 exceedance	22.1	22.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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CVRD-Inco Limited - Copper Cliff

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								
Legislation Non-Compliance								
June 2006	9.5	pH	any	1 exceedance	10.7	11.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
Legislation Non-Compliance								
June 2006	6	pH	any	1 exceedance	5.75	5.75	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 2006	6	pH	any	1 exceedance	5.8	5.8	None Required	Assessment Complete - No Action Required
October 2006	6	pH	any	1 exceedance	5.8	5.8	Conducting Study	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								

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2006 Industrial Sewage Monthly Summary - Northern Region

CVRD-Inco Limited - Copper Cliff

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
June 2006	30	mg/L	/d	1 exceedance	36	36	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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CVRD-Inco Limited - Nolin Creek

Lot: 9 and 10, Conc: 3, McKim
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								
Legislation Non-Compliance								
January 2006	9.5	pH	any	1 exceedance	9.8	9.8	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
June 2006	9.5	pH	any	1 exceedance	10.12	10.12	Training/Procedure Change	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
July 2006	30	mg/L	/d	1 exceedance	52	52	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 1 exceedance								

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De Beers Canada Inc.

90 km West of Attawapiskat
Unsurveyed Territory (Timmins District Offic

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
October 2006	30	mg/L	any	2 exceedances	77	133	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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Domtar Inc. - Espanola

1 Station Road
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOLUENE								
Legislation Non-Compliance								
January 2006	0.261	kg/d	/d	3 exceedances	0.288	0.589	Conducting Study	Assessment Underway
February 2006	0.261	kg/d	/d	2 exceedances	0.27	0.425	Conducting Study	Assessment Underway
March 2006	0.261	kg/d	/d	2 exceedances	0.494	1.43	Conducting Study	Assessment Underway
April 2006	0.261	kg/d	/d	4 exceedances	0.279	0.371	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 11 exceedances

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Domtar Pulp and Paper Products Inc. - Dryden

Duke Street
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOLUENE								
Legislation Non-Compliance								
April 2006	0.369	kg/d	none	1 exceedance	0.503	0.503	Additional Monitoring Underway	Assessment Complete - Incident Resolved
April 2006	0.369	kg/d	none	1 exceedance	0.411	0.411	Additional Monitoring Underway, Conducting Study	Assessment Complete - Incident Resolved
May 2006	0.369	kg/d	none	2 exceedances	0.706	0.724	Additional Monitoring Underway	Assessment Complete - Incident Resolved
May 1, 2006 - May 31, 2006	0.369	kg/d	mon avg	1 exceedance	0.432	0.432	Additional Monitoring Underway, Conducting Study	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 5 exceedances

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EPCOR Power L.P.

Hwy. 11 North, Hearst, ON
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
C of A/Permit Non-Compliance								
January 16, 2006 - February 20, 2006	1	mg/L	/mon	1 exceedance	1.92	2.05	Operational Process Modification, Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
April 24, 2006 - May 1, 2006	15	mg/L	/wk	1 exceedance	16	17	Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								

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Falconbridge Limited - Xstrata Copper Canada - Hoyle Twp.

10050 Hwy. 101, Con. I, Lot 1, Hoyle 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 - TROUT								
Legislation Non-Compliance								
September 2006	Pass	acute toxicity	any	3 exceedances	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway
October 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 4 exceedances								
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
May 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway	Voluntary Abatement Program Underway
September 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway, Conducting Study	Assessment Underway
Total Legislation Non-Compliance = 2 exceedances								

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Goldcorp Canada Ltd. - Timmins

1 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
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
June 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway, Ceased Operations, Conducting Study, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
May 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 1 exceedance								

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Goldcorp Inc. - Red Lake

Mine Road, Red Lake Mine Division
Red Lake

Sector: Metal Mining and Refining
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
April 2006	30	mg/L	/wk	1 exceedance	32	32	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

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Iroquois Falls Power Corp.

1 Northwest Industrial Road
Iroquois Falls

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED ORGANIC CARBON								
C of A/Permit Non-Compliance								
May 2006	15	mg/L	/d	1 exceedance	15.1	15.1	None Required	Assessment Complete - No Action Required
July 2006	15	mg/L	/d	1 exceedance	16.1	16.1	None Required	Assessment Complete - No Action Required
October 2006	15	mg/L	/d	4 exceedances	15.9	22.3	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 6 exceedances

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Kreb Enterprises

2154 Riverside Dr
Timmins

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL								
C of A/Permit Non-Compliance								
July 2006	15	mg/L	mon avg	1 exceedance	96	96	Additional Monitoring Underway	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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Liberty Mines Inc.

Eldorado 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 - TROUT								
Legislation Non-Compliance								
November 1, 2006 - December 31, 2006	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Other	Other Abatement Action Taken, Provincial Officer's Order issued
Total Legislation Non-Compliance = 2 exceedances								
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
November 1, 2006 - December 31, 2006	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Other	Other Abatement Action Taken, Provincial Officer's Order issued
Total Legislation Non-Compliance = 2 exceedances								
NICKEL								
C of A/Permit Non-Compliance, Legislation Non-Compliance								
April 10, 2006 - December 31, 2006	0.5	mg/L	mon avg	9 exceedances	3.43	8.915	Additional Monitoring Underway, Conducting Study	Assessment Underway, Provincial Officer's Order issued
April 10, 2006 - December 28, 2006	1	mg/L	/d	44 exceedances	1.97	16.9	Additional Monitoring Underway, Conducting Study	Assessment Underway, Provincial Officer's Order issued

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Liberty Mines Inc.

Eldorado Twp
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total C of A/Permit Non-Compliance, Legislation Non-Compliance = 53 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance, Legislation Non-Compliance								
November 1, 2006 - December 31, 2006	15	mg/L	mon avg	2 exceedances	18.1	152.3	Additional Monitoring Underway, Conducting Study	Assessment Underway, Provincial Officer's Order issued
November 3, 2006 - December 28, 2006	30	mg/L	/d	8 exceedances	33	472	Additional Monitoring Underway, Conducting Study	Assessment Underway, Provincial Officer's Order issued
Total C of A/Permit Non-Compliance, Legislation Non-Compliance = 10 exceedance								

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Longlac Wood Industries Inc.

1 Katamaki Road
Greenstone

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
C of A/Permit Non-Compliance								
May 2006	5.5	pH	any	2 exceedances	4.8	5.2	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								
PHENOL								
C of A/Permit Non-Compliance								
April 2006	0.02	mg/L	/d	1 exceedance	0.038	0.038	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
May 2006	25	mg/L	/d	1 exceedance	28	28	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								

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Ontario Northland Transportation Commission

South half lot 12, Conc: 6
Englehart

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
March 2006	15	mg/L	/d	1 exceedance	34	34	Additional Monitoring Underway	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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Ontario Power Generation Inc. - Atikokan

P.O. Box 1900 Atikokan Ontario
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								
Legislation Non-Compliance								
July 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Operational Process Modification	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
August 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Operational Process Modification	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 2 exceedances								
IRON								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	1	mg/L	mon avg	1 exceedance	1.4	1.4	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
January 2006	2.5	mg/L	/wk	1 exceedance	2.8	2.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
February 1, 2006 - February 28, 2006	1	mg/L	mon avg	1 exceedance	2.7	2.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved

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Ontario Power Generation Inc. - Atikokan

P.O. Box 1900 Atikokan Ontario
Atikokan

Sector: Electric Power Generation
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 2006	2.5	mg/L	/wk	1 exceedance	7.5	7.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
March 1, 2006 - March 31, 2006	1	mg/L	mon avg	1 exceedance	1.2	1.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
April 1, 2006 - April 30, 2006	1	mg/L	mon avg	1 exceedance	1.5	1.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
April 2006	2.5	mg/L	/wk	1 exceedance	4.9	4.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 7 exceedances

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Ontario Power Generation Inc. - Caribou Falls

Caribou Falls
Unsurveyed Territory (Kenora Area Office)

Sector: Electric Power Generation
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL & GREASE								
C of A/Permit Non-Compliance								
June 2006	15	µg/L	any	1 exceedance	19	19	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
PCB-CONTAMINATED OIL								
C of A/Permit Non-Compliance								
May 2006	0.05	µg/L	any	1 exceedance	0.09	0.09	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Other	Assessment Complete - Incident Resolved
June 2006	0.05	µg/L	any	1 exceedance	0.08	0.08	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 2 exceedances								

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Ontario Power Generation Inc. - Thunder Bay

920 108th Avenue, Mission Island
Thunder Bay

Sector: Electric Power Generation
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
IRON								
Legislation Non-Compliance								
October 1, 2006 - October 31, 2006	1	mg/L	mon avg	1 exceedance	1.09	1.09	Training/Procedure Change	Assessment Complete - No Action Required
October 2006	2.5	mg/L	/d	1 exceedance	5.2	5.2	Training/Procedure Change	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

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Patricia Mining Corp.

Lot 19, Con 5, Finan Twp.
Finan

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITRATE								
C of A/Permit Non-Compliance								
March 22, 2006 - March 24, 2006	10	mg/L	/wk	2 exceedances	11	12	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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Praxair Canada Inc.

1 Patrick Street
Sault Ste. Marie

Sector: Inorganic Chemicals
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
June 1, 2006 - June 30, 2006	2.9	kg/d	mon avg	1 exceedance	3.08	3.08	New Equipment or Treatment Process Installed	Assessment Underway
August 1, 2006 - August 31, 2006	2.9	kg/d	mon avg	1 exceedance	3	3	New Equipment or Treatment Process Installed	Assessment Underway

Total Legislation Non-Compliance = 2 exceedances

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Richmont Mines Inc.

Lot 19, Con 5, Finan Twp.
Finan

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
IRON								
C of A/Permit Non-Compliance								
May 4, 2006 - June 12, 2006	1	mg/L	/wk	6 exceedances	1.5	2.8	Conducting Study	Assessment Underway

Total C of A/Permit Non-Compliance = 6 exceedances

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St. Andrew Goldfields Ltd. - Clavos Mine

Lot 1 and 2, Conc 6, German Twp
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	0.13	mg/L	mon avg	1 exceedance	0.144	0.144	New Equipment or Treatment Process Installed	Other Abatement Action Taken
March 1, 2006 - March 31, 2006	0.13	mg/L	mon avg	1 exceedance	0.1612	0.1612	New Equipment or Treatment Process Installed	Other Abatement Action Taken
April 1, 2006 - April 30, 2006	0.13	mg/L	mon avg	1 exceedance	0.3834	0.3834	New Equipment or Treatment Process Installed	Other Abatement Action Taken
May 1, 2006 - May 31, 2006	0.13	mg/L	mon avg	1 exceedance	0.5529	0.5529	New Equipment or Treatment Process Installed	Other Abatement Action Taken
June 1, 2006 - June 30, 2006	0.13	mg/L	mon avg	1 exceedance	0.546	0.546	New Equipment or Treatment Process Installed	Other Abatement Action Taken
July 1, 2006 - July 31, 2006	0.13	mg/L	mon avg	1 exceedance	0.36	0.36	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
August 1, 2006 - August 31, 2006	0.13	mg/L	mon avg	1 exceedance	0.4344	0.4344	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

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St. Andrew Goldfields Ltd. - Clavos Mine

Lot 1 and 2, Conc 6, German Twp
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2006 - September 30, 2006	0.13	mg/L	mon avg	1 exceedance	0.3075	0.3075	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - Incident Resolved
October 1, 2006 - October 31, 2006	0.13	mg/L	mon avg	1 exceedance	0.16	0.16	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 9 exceedances

ARSENIC

C of A/Permit Non-Compliance

January 1, 2006 - February 28, 2006	0.5	mg/L	mon avg	2 exceedances	0.526	0.563	New Equipment or Treatment Process Installed	Other Abatement Action Taken
October 1, 2006 - October 31, 2006	0.5	mg/L	mon avg	1 exceedance	0.51	0.51	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 3 exceedances

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

July 1, 2006 - July 31, 2006	15	mg/L	mon avg	1 exceedance	16.5	16.5	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

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St. Andrew Goldfields Ltd. - Clavos Mine

Lot 1 and 2, Conc 6, German Twp
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	15	mg/L	mon avg	1 exceedance	15.7	15.7	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
September 1, 2006 - September 30, 2006	15	mg/L	mon avg	1 exceedance	26.4	26.4	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - Incident Resolved
October 1, 2006 - October 31, 2006	15	mg/L	mon avg	1 exceedance	25.4	25.4	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
November 1, 2006 - November 30, 2006	15	mg/L	mon avg	1 exceedance	21.8	21.8	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 5 exceedances

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Williams Operating Corporation

4.5 km West of Hwy 614 on Hwy 17
Bomby

Sector: Metal Mining and Refining
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
July 2006	30	mg/L	/d	1 exceedance	56	56	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								
Legislation Non-Compliance								
January 2006	30	mg/L	/d	1 exceedance	38	38	Other	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								

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2006 Industrial Sewage Monthly Summary - Southwestern Region

Bruce Power Inc. - Bruce A

Lot 28, Conc A Plan
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
September 10, 2006 - September 11, 2006	5	mg/L	/mon	1 exceedance	6.1	6.1	Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
TEMPERATURE								
C of A/Permit Non-Compliance								
August 2006	32.2	deg. C	rolling avg	1 exceedance	32.47	32.47	Ceased Operations	Assessment Complete - No Action Required
August 2006	32.2	deg. C	24hr avg	1 exceedance	32.36	32.36	Ceased Operations, Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 2 exceedances								

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Bruce Power Inc. - Bruce B

Lot 11- 20 Conc, Lake Range Plan
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								
Legislation Non-Compliance								
May 2006	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Additional Monitoring Underway	Assessment complete - Incident resolved

Total Legislation Non-Compliance = 2 exceedances

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Bruce Power Inc. - Bruce Nuclear Power Development

Lot 28, Conc A Plan
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
Legislation Non-Compliance								
April 13, 2006 - April 14, 2006	6	pH	any	2 exceedances	5.8	5.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 2 exceedances

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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
ALUMINUM								
Legislation Non-Compliance								
October 2006	3.5	kg/d	24hr avg	1 exceedance	5.26	5.26	Action Plan Submitted - Implementing Improvements	Assessment underway, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
August 2006	29	kg/d	24hr avg	1 exceedance	33	33	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
February 2006	48	kg/d	24hr avg	1 exceedance	68.47	68.47	Conducting Study	Assessment underway, Voluntary Abatement Program Underway
May 2006	48	kg/d	24hr avg	1 exceedance	153	153	Conducting Study	Assessment underway, Voluntary Abatement Program Underway

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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
August 2, 2006 - August 3, 2006	48	kg/d	24hr avg	1 exceedance	182	182	Action Plan Submitted - Implementing Improvements	Assessment Underway
December 2006	48	kg/d	24hr avg	1 exceedance	79.3	79.3	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total Legislation Non-Compliance = 4 exceedances

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Chinook Global Limited - Sombra Site

224 Holt Line W
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
Legislation Non-Compliance								
October 2006	6	pH	any	1 exceedance	5.26	5.26	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

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Cold Water Fisheries Inc.

12297 Highway 12, Coldwater
Severn

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	0.5	mg/L	/mon	1 exceedance	1	1	Operational Process Modification	Assessment Complete - No Action Required
June 2006	0.5	mg/L	/mon	1 exceedance	1.1	1.1	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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Dow Chemical Canada Inc. - LaSalle Landfill Site

463 LaSalle Line
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
November 2006	160	kg	24hr	1 exceedance	630	630	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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Dow Chemical Canada Inc. - Sarnia Site

1425 Vidal St S
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON TETRACHLORIDE								
C of A/Permit Non-Compliance								
December 2006	5	µg/L	/d	1 exceedance	5.5	5.5	Operational Process Modification	Assessment underway, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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Ethyl Canada Inc.

220 St. Clair Parkway
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
October 30, 2006 - October 31, 2006	0.01	mg/L	any	2 exceedances	0.0112	0.0149	Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 2 exceedances

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Ford Motor Company of Canda Limited - Windsor

1 Quality Way
Windsor

Sector: Metal Casting
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
January 2006	15	mg/L	/2wk	1 exceedance	60	60	Other	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

Total C of A/Permit 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
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
May 2006	200	CT/100 mL	/mon	1 exceedance	1560	200	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								
FLOW								
C of A/Permit Non-Compliance								
December 1, 2006 - December 31, 2006	245	m3	mon avg	1 exceedance	259	259	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A/Permit Non-Compliance								
March 2006	2	mg/L	/d	1 exceedance	2.54	1518	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								

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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
March 2006	30	mg/L	/d	1 exceedance	33	2005	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
November 2006	30	mg/L	/d	1 exceedance	35.8	35.8	Operational Process Modification	Other Abatement Action Taken, Voluntary Abatement Program Underway
December 2006	30	mg/L	/d	1 exceedance	33	33	New Equipment or Treatment Process Installed	Assessment Underway

Total C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

Harold Sutherland Construction Limited - Keppel Quarry

Grey Rd. 17, Keppel Twp.
Georgian Bluffs

Sector: Miscellaneous
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	0.01	mg/L	mon avg	1 exceedance	0.017	0.017	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Other Abatement Action Taken
July 1, 2006 - July 31, 2006	0.01	mg/L	mon avg	1 exceedance	0.018	0.018	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Other Abatement Action Taken
August 1, 2006 - August 31, 2006	0.01	mg/L	mon avg	1 exceedance	0.03	0.03	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Other Abatement Action Taken
September 1, 2006 - September 30, 2006	0.01	mg/L	mon avg	1 exceedance	0.015	0.015	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Other Abatement Action Taken
October 1, 2006 - October 31, 2006	0.01	mg/L	mon avg	1 exceedance	0.012	0.012	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 5 exceedances

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KWH Pipe (Canada) Ltd.

37 Centre St.,
Huntsville

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TEMPERATURE								
C of A/Permit Non-Compliance								
May 2006	2	deg. C	/d	1 exceedance	2.9	2.9	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total C of A/Permit 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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

NOVA Chemicals Corporation

510 Moore Line Road
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Legislation Non-Compliance								
December 2006	2.6	kg/d	/d	1 exceedance	3.38	3.38	Operational Process Modification	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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Ontario Power Generation Inc. - Lambton Generating Station

1886 St Clair Pky Lots 15 16 & 17 Front Con St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
C of A/Permit Non-Compliance								
May 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Ceased Operations	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
ACUTE LETHALITY DAPHNIA								
C of A/Permit Non-Compliance								
February 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway	Assessment Complete - No Action Required
February 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Conducting Study	Assessment underway
Total C of A/Permit Non-Compliance = 2 exceedances								
ALUMINUM								
C of A/Permit Non-Compliance								
January 2006	0.8	mg/L	any	1 exceedance	1.1	1.1	Additional Monitoring Underway	Assessment underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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Prestressed Systems Incorporated

4955 Walker Road
Tecumseh

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	15	mg/L	mon avg	1 exceedance	17.64	17.64	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 1, 2006 - April 30, 2006	15	mg/L	mon avg	1 exceedance	29.65	29.65	None Required	Assessment Complete - No Action Required
July 1, 2006 - July 31, 2006	15	mg/L	mon avg	1 exceedance	21	21	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 3 exceedances

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Shell Canada Products Limited - Sarnia

150 St. Clair Parkway
St. Clair

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
VOLATILE SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
August 2006	15	ppm	any	3 exceedances	22.6	437	Conducting Study	Voluntary Abatement Program Underway
October 2006	15	ppm	any	2 exceedances	31.1	790	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 5 exceedances

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Sifto Canada Corp.

300 North Harbour Road West
Goderich

Sector: Miscellaneous
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORIDE								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	7700	mg/L	/mon	1 exceedance	25000	25000	Operational Process Modification	Assessment Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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Sofina Foods Inc./Aliments Sofina Inc.

147 John Street, Dublin
West Perth

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Order Non-Compliance								
August 18, 2006 - August 23, 2006	10	mg/L	rolling avg	4 exceedances	11.8	19.8	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
August 15, 2006 - August 18, 2006	15	mg/L	/d	3 exceedances	18	24	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total Order Non-Compliance = 7 exceedances								
DISSOLVED OXYGEN								
Order Non-Compliance								
August 2006	4	mg/L	/d	1 exceedance	2.4	2.4	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total Order Non-Compliance = 1 exceedance								
FLOW								
Order Non-Compliance								

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Sofina Foods Inc./Aliments Sofina Inc.

147 John Street, Dublin
West Perth

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 23, 2006 - August 24, 2006	500	m3	/d	2 exceedances	510	540	Conducting Study	Assessment Underway, Provincial Officer's Order Issued

Total Order Non-Compliance = 2 exceedances

HIGH PH EFFLUENT

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 2006	8.5	pH	/d	1 exceedance	8.9	8.9	Conducting Study	Assessment Underway, Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 3, 2006 - December 22, 2006	10	mg/L	rolling avg	3 exceedances	11.5	13.8	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
November 7, 2006 - December 29, 2006	15	mg/L	/d	5 exceedances	15.3	18.5	Conducting Study	Assessment Underway, Provincial Officer's Order Issued

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Sofina Foods Inc./Aliments Sofina Inc.

147 John Street, Dublin
West Perth

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 5, 2006 - December 29, 2006	54	kg/d	/d	2 exceedances	59.1	60	Conducting Study	Assessment Underway, Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 10 exceedances

Order Non-Compliance

August 18, 2006 - August 29, 2006	10	mg/L	rolling avg	7 exceedances	15.3	21.5	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
August 15, 2006 - August 29, 2006	15	mg/L	/d	9 exceedances	17	28	Conducting Study	Assessment Underway, Provincial Officer's Order Issued

Total Order Non-Compliance = 16 exceedances

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Sun-Canadian Pipe Line Company Limited

Sun Avenue
Sarnia

Sector: Miscellaneous
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
March 2006	25	mg/L	/2wk	1 exceedance	42	42	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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Suncor Energy Products Inc. - Sarnia

1900 River Road
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
Legislation Non-Compliance								
January 2006	0.42	kg	/d	1 exceedance	1.15	1.15	Conducting Study	Assessment underway
February 2006	0.47	kg	/d	2 exceedances	0.79	1.25	conducting study	Assessment underway

Total Legislation Non-Compliance = 3 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								
Legislation Non-Compliance								
March 2006	8.9	kg/d	/d	1 exceedance	14.89	14.89	Additional Monitoring Underway	Assessment Complete - No Action Required
August 2006	8.9	kg/d	/d	1 exceedance	13.56	13.56	Additional Monitoring Underway	Assessment Complete - Incident Resolved
November 2006	8.9	kg/d	/d	1 exceedance	9.86	9.86	Additional Monitoring Underway	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 3 exceedances								
FLUORIDE								
Legislation Non-Compliance								
March 2006	4	kg/d	/d	1 exceedance	9.8	9.8	Additional Monitoring Underway	Assessment Complete - No Action Required
June 2006	4	kg/d	/d	1 exceedance	9.8	9.8	Additional Monitoring Underway	Assessment Complete - No Action Required
August 2006	4	kg/d	/d	1 exceedance	10.47	10.47	Additional Monitoring Underway	Assessment Complete - No Action Required

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2006 Industrial Sewage Monthly Summary - Southwestern Region

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
November 2006	4	kg/d	/d	1 exceedance	10.75	10.75	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 4 exceedances

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The Canadian Salt Company Limited

200 Morton Dr
Windsor

Sector: Industrial Minerals
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
C of A/Permit Non-Compliance								
September 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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2006 Industrial Sewage Monthly Summary - West Central Region

CanGro Foods Inc./Aliments Cangro 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
PHOSPHORUS								
C of A/Permit Non-Compliance								
March 30, 2006 - April 6, 2006	0.3	mg/L	/wk	1 exceedance	0.39	0.39	Ceased Operations	Assessment underway
April 3, 2006 - April 6, 2006	0.3	mg/L	/wk	1 exceedance	0.48	0.48	Ceased Operations	Assessment Complete - No Action Required
May 16, 2006 - May 23, 2006	0.3	mg/L	/wk	1 exceedance	0.38	0.38	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 3 exceedances

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Carmeuse Lime (Dundas) Limited

600 Highway 5
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
March 1, 2006 - March 31, 2006	25	mg/L	/mon	1 exceedance	26.8	26.8	None Required	Assessment Complete - No Action Required
March 2006	50	mg/L	any	1 exceedance	79	79	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

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CGC Inc.

55 Third Line Road
Haldimand

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
July 2006	50	mg/L	/wk	1 exceedance	160	160	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
July 12, 2006 - July 31, 2006	25	mg/L	/mon	1 exceedance	51.5	51.5	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 2 exceedances

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Conestoga Meat Packers Ltd.

313 Menno Street
Woolwich

Sector: Miscellaneous
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	3	mg/L	mon avg	1 exceedance	3.56	3.56	Ceased Operations	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	0.3	mg/L	mon avg	1 exceedance	0.33	0.33	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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Georgia-Pacific Canada, Inc. - Caledonia

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
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 1, 2006 - January 31, 2006	25	mg/L	/mon	1 exceedance	33	33	Conducting Study	Assessment Complete - Incident Resolved
January 2006	50	mg/L	/wk	1 exceedance	56	56	Conducting Study	Assessment Complete - Incident Resolved
January 2006	50	mg/L	/wk	1 exceedance	53	53	Conducting Study	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	25	mg/L	/mon	1 exceedance	31.5	31.5	Conducting Study	Voluntary Abatement Program Underway
December 2006	50	ppm	/wk	1 exceedance	153	153	None Required	Other Abatement Action Taken

Total Legislation Non-Compliance = 5 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								
Legislation Non-Compliance								
January 1, 2006 - January 31, 2006	Pass	acute toxicity	/mon	1 exceedance	Fail	1	Ceased Operations	Other Abatement Action Taken

Total Legislation Non-Compliance = 1 exceedance

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Imperial Oil Limited - Nanticoke

Lot 9, 10, 11, Conc 1, 2, 3
Haldimand

Sector: Petroleum Refineries
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
VOLATILE SUSPENDED SOLIDS								
Legislation Non-Compliance								
June 2006	265	kg/d	/d	1 exceedance	293.6	293.6	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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Imperial Oil Limited - Sarnia Pumping Station

100 - 5th Conc Road East, Waterdown
Hamilton

Sector: Petroleum Refineries
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZENE								
C of A/Permit Non-Compliance								
October 2006	5	ug/L	any	1 exceedance	180	180	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
ETHYLBENZE								
C of A/Permit Non-Compliance								
October 2006	2	ug/L	any	1 exceedance	3.5	3.5	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
TOLUENE								
C of A/Permit Non-Compliance								
October 2006	24	ug/L	any	1 exceedance	120	120	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway

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Imperial Oil Limited - Sarnia Pumping Station

100 - 5th Conc Road East, Waterdown
Hamilton

Sector: Petroleum Refineries
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action

Total C of A/Permit Non-Compliance = 1 exceedance

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Jungbunzlauer Canada Inc.

1555 Elm Street
Port Colborne

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
September 2006	1	mg/L	any	1 exceedance	1.56	1.56	Operational Process Modification	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								
TEMPERATURE								
C of A/Permit Non-Compliance								
August 2006	33	deg. C	any	3 exceedances	33.1	33.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 3 exceedances								

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Lake Erie Steel GP Inc.

2300 Regional Rd. No. 3
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
February 2006	Pass	acute toxicity	/mon	1 exceedance	Fail	1	Conducting Study	Assessment underway
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
August 2006	679	kg	/d	1 exceedance	920	920	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								

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Maple Leaf Foods Inc. - Rothsay

880 Hwy 5 W, Lts 5 & 6 Conc 2, Flamboroug 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/Permit Non-Compliance								
March 2006	10	mg/L	/d	1 exceedance	11	11	Additional Monitoring Underway, Ceased Operations	Assessment Complete - No Action Required Closed/Subordinate
April 2006	7.5	mg/L	/d	1 exceedance	9	9	Additional Monitoring Underway	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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Ontario Power Generation Inc. - Nanticoke

Lot 7, 8, 9, Conc. 1, Walpole
Haldimand

Sector: Electric Power Generation
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
August 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Conducting Study	Voluntary Abatement Program Underway
September 2006	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Conducting Study	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 3 exceedances

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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
AMMONIA								
C of A/Permit Non-Compliance								
April 2006	10	mg/L	any	2 exceedances	11.1	12.9	New/Modified Sampling Program Underway	Other Abatement Action taken

Total C of A/Permit Non-Compliance = 2 exceedances

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Strabag Inc.

2520 Stanley Ave
Niagara Falls

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORIDE								
C of A/Permit Non-Compliance								
December 8, 2006 - December 11, 2006	150	mg/L	any	5 exceedances	180	261	Conducting Study	Provincial Officer's Order Issued
Total C of A/Permit Non-Compliance = 5 exceedances								
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
November 2006	0.01	mg/L	any	1 exceedance	0.012	0.012	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
November 2006	0.01	mg/L	any	1 exceedance	0.017	0.017	Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Other Abatement Action Taken
November 2006	0.01	mg/L	any	1 exceedance	0.057	0.057	Operational Process Modification	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 3 exceedances								
HIGH PH EFFLUENT								
C of A/Permit Non-Compliance								

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Strabag Inc.

2520 Stanley Ave
Niagara Falls

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 2006	9.5	pH	any	1 exceedance	9.65	9.65	Conducting Study	Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 1 exceedance

LOW PH EFFLUENT

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 2006	6	pH	any	1 exceedance	3.19	3.19	Conducting Study	Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 2006	25	mg/L	any	4 exceedances	27	44	Conducting Study	Provincial Officer's Order Issued
November 2006	25	mg/L	any	1 exceedance	40	40	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
November 2006	25	mg/L	any	3 exceedances	29	32	Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Other Abatement Action Taken

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Strabag Inc.

2520 Stanley Ave
Niagara Falls

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 2006	25	mg/L	any	6 exceedances	26	49	Conducting Study	Provincial Officer's Order Issued
December 2006	25	mg/L	any	1 exceedance	35	35	Other	Provincial Officer's Order Issued Closed/Subordinate

Total C of A/Permit Non-Compliance = 15 exceedances

TOLUENE

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 2006	0.0008	mg/L	any	1 exceedance	0.0012	0.0012	Conducting Study	Provincial Officer's Order Issued
November 2006	0.0008	mg/L	any	1 exceedance	0.0009	0.0009	Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Other Abatement Action Taken
December 2006	0.0008	mg/L	any	2 exceedances	0.002	0.006	Other	Provincial Officer's Order Issued Closed/Subordinate

Total C of A/Permit Non-Compliance = 4 exceedances

XYLENE

C of A/Permit Non-Compliance

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2006 Industrial Sewage Monthly Summary - West Central Region

Strabag Inc.

2520 Stanley Ave
Niagara Falls

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 2006	0.002	mg/L	any	2 exceedances	0.004	0.011	Other	Provincial Officer's Order Issued Closed/Subordinate

Total C of A/Permit Non-Compliance = 2 exceedances

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The Corporation of the City of Thorold

part Lot 160 Rice Road
Thorold

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED OXYGEN								
C of A/Permit Non-Compliance								
July 2006	63	%	any	5 exceedances	30.1	55.3	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
August 2006	63	%	any	3 exceedances	38.1	44.1	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 8 exceedances

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Washington Mills Electro Minerals Corporation

7780 Stanley Ave
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Legislation Non-Compliance								
January 26, 2006 - February 22, 2006	6.1	kg/d	/d	4 exceedances	7.08	15.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
January 1, 2006 - February 28, 2006	2.7	kg/d	mon avg	2 exceedances	4.6	11.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 6 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 10, 2006 - March 16, 2006	395	kg/d	/d	2 exceedances	429	478	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
January 1, 2006 - February 28, 2006	127	kg/d	mon avg	2 exceedances	141	163	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
May 2006	395	kg/d	/d	1 exceedance	477.3	477.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued

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2006 Industrial Sewage Monthly Summary - West Central Region

Washington Mills Electro Minerals Corporation

7780 Stanley Ave
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2006 - September 30, 2006	127	kg/d	mon avg	3 exceedances	141.3	186.4	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
September 14, 2006 - September 24, 2006	395	kg/d	/d	2 exceedances	482.5	1118.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
October 9, 2006 - December 28, 2006	395	kg/d	/d	17 exceedances	414	1573.4	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
October 1, 2006 - December 31, 2006	127	kg/d	mon avg	3 exceedances	180.2	423.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 30 exceedances

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2006 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								
Legislation Non-Compliance								
April 1, 2006 - April 30, 2006	0.5	mg/L	mon avg	1 exceedance	1.21	1.21	New/Modified Sampling Program Underway, Training/Procedure Change	Assessment Underway
April 19, 2006 - April 21, 2006	1	mg/L	daily	2 exceedances	1.21	1.53	New/Modified Sampling Program Underway, Training/Procedure Change	Assessment Underway
November 1, 2006 - November 30, 2006	0.5	mg/L	mon avg	1 exceedance	0.73	0.73	New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 4 exceedances

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Abitibi-Consolidated Company of Canada - Iroquois Falls

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								
Legislation Non-Compliance								
August 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway	Assessment Underway
August 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Conducting Study	Assessment Underway
October 2006	Pass	acute toxicity	any	3 exceedances	Fail	Fail	Additional Monitoring Underway	Assessment Underway
October 2006	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Conducting Study	Assessment Underway
October 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 8 exceedances

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Abitibi-Consolidated Company of Canada - 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
LOW PH EFFLUENT								
Legislation Non-Compliance								
January 2006	6	pH	any	1 exceedance	3	3	Ceased operations	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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Algoma Steel Inc.

105 West St
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
BENZENE								
Legislation Non-Compliance								
December 2006	0.417	kg/d	/d	2 exceedances	0.643	3.19	Operational Process Modification	Assessment Underway
Total Legislation Non-Compliance = 2 exceedances								
PHENOL								
Legislation Non-Compliance								
October 2006	22.7	kg/d	/d	1 exceedance	43.4	43.4	Other	Assessment Underway
Total Legislation Non-Compliance = 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
SUSPENDED SOLIDS								
Legislation Non-Compliance								
August 2006	15	mg/L	/d	1 exceedance	27.7	27.7	None Required	Assessment Complete - No Action Required
August 2006	15	mg/L	/d	2 exceedances	16	26	Operational Process Modification	Assessment Underway
October 2006	15	mg/L	/d	4 exceedances	17	28.3	New Equipment or Treatment Process Installed	Assessment Underway
November 2006	15	mg/L	/d	5 exceedances	31.5	36.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
December 2006	15	mg/L	/d	1 exceedance	17	17	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 13 exceedances

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Armistice Resources Ltd.

Highway 66, 1 km SW of Virginiatown
McGarry

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
November 1, 2006 - November 30, 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Ceased Operations, Conducting Study	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
November 1, 2006 - November 30, 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Ceased Operations, Conducting Study	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								

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Begetekong Power Corporation

N. side of White R. at Umbata Falls
Unsurveyed (Thunder Bay D.O.)

Sector: Electric Power Generation
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
November 10, 2006 - December 14, 2006	25	mg/L	/d	6 exceedances	37	52	Operational Process Modification	Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 6 exceedances

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Bowater Canadian Forest Products Inc., Thunder Bay

2001 Neebing Avenue
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 - TROUT								
Legislation Non-Compliance								
April 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

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Bruce Power Inc. - Bruce A

Lot 28, Conc A Plan
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
September 10, 2006 - September 11, 2006	5	mg/L	/mon	1 exceedance	6.1	6.1	Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
TEMPERATURE								
C of A/Permit Non-Compliance								
August 2006	32.2	deg. C	rolling avg	1 exceedance	32.47	32.47	Ceased Operations	Assessment Complete - No Action Required
August 2006	32.2	deg. C	24hr avg	1 exceedance	32.36	32.36	Ceased Operations, Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 2 exceedances								

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Bruce Power Inc. - Bruce B

Lot 11- 20 Conc, Lake Range Plan
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								
Legislation Non-Compliance								
May 2006	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Additional Monitoring Underway	Assessment complete - Incident resolved

Total Legislation Non-Compliance = 2 exceedances

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Bruce Power Inc. - Bruce Nuclear Power Development

Lot 28, Conc A Plan
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
Legislation Non-Compliance								
April 13, 2006 - April 14, 2006	6	pH	any	2 exceedances	5.8	5.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 2 exceedances

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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
ALUMINUM								
Legislation Non-Compliance								
October 2006	3.5	kg/d	24hr avg	1 exceedance	5.26	5.26	Action Plan Submitted - Implementing Improvements	Assessment underway, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
August 2006	29	kg/d	24hr avg	1 exceedance	33	33	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
February 2006	48	kg/d	24hr avg	1 exceedance	68.47	68.47	Conducting Study	Assessment underway, Voluntary Abatement Program Underway
May 2006	48	kg/d	24hr avg	1 exceedance	153	153	Conducting Study	Assessment underway, Voluntary Abatement Program Underway

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2006 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
August 2, 2006 - August 3, 2006	48	kg/d	24hr avg	1 exceedance	182	182	Action Plan Submitted - Implementing Improvements	Assessment Underway
December 2006	48	kg/d	24hr avg	1 exceedance	79.3	79.3	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total Legislation Non-Compliance = 4 exceedances

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Cameco Corporation - Port Hope

1 Eldorado Pl
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								
Legislation Non-Compliance								
April 2006	Pass	acute toxicity	/mon	1 exceedance	Fail	1	Operational Process Modification	Assessment Complete - No Action Required
November 2006	Pass	acute toxicity	/mon	1 exceedance	Fail	1	Operational Process Modification	Assessment Complete - No Action Required
December 2006	Pass	acute toxicity	/mon	1 exceedance	Fail	1	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 3 exceedances

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Canadian National Railway Company

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 & GREASE								
C of A/Permit Non-Compliance								
June 2006	15	mg/L	any	1 exceedance	22.1	22.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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CanGro Foods Inc./Aliments Cangro 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
PHOSPHORUS								
C of A/Permit Non-Compliance								
March 30, 2006 - April 6, 2006	0.3	mg/L	/wk	1 exceedance	0.39	0.39	Ceased Operations	Assessment underway
April 3, 2006 - April 6, 2006	0.3	mg/L	/wk	1 exceedance	0.48	0.48	Ceased Operations	Assessment Complete - No Action Required
May 16, 2006 - May 23, 2006	0.3	mg/L	/wk	1 exceedance	0.38	0.38	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 3 exceedances

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Carmeuse Lime (Dundas) Limited

600 Highway 5
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
March 1, 2006 - March 31, 2006	25	mg/L	/mon	1 exceedance	26.8	26.8	None Required	Assessment Complete - No Action Required
March 2006	50	mg/L	any	1 exceedance	79	79	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

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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
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
February 2006	35	mg/L	mon avg	1 exceedance	37.7	37.7	Action Plan Submitted - Implementing Improvements	Other Abatement Action taken
March 2006	35	mg/L	mon avg	1 exceedance	61.8	61.8	Action Plan Submitted - Implementing Improvements	Assessment underway

Total C of A/Permit Non-Compliance = 2 exceedances

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CGC Inc.

55 Third Line Road
Haldimand

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
July 2006	50	mg/L	/wk	1 exceedance	160	160	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
July 12, 2006 - July 31, 2006	25	mg/L	/mon	1 exceedance	51.5	51.5	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 2 exceedances

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Chinook Global Limited - Sombra Site

224 Holt Line W
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
Legislation Non-Compliance								
October 2006	6	pH	any	1 exceedance	5.26	5.26	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

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Cold Water Fisheries Inc.

12297 Highway 12, Coldwater
Severn

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	0.5	mg/L	/mon	1 exceedance	1	1	Operational Process Modification	Assessment Complete - No Action Required
June 2006	0.5	mg/L	/mon	1 exceedance	1.1	1.1	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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Conestoga Meat Packers Ltd.

313 Menno Street
Woolwich

Sector: Miscellaneous
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	3	mg/L	mon avg	1 exceedance	3.56	3.56	Ceased Operations	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	0.3	mg/L	mon avg	1 exceedance	0.33	0.33	Additional Monitoring Underway	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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CVRD-Inco Limited - Copper Cliff

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								
Legislation Non-Compliance								
June 2006	9.5	pH	any	1 exceedance	10.7	11.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
Legislation Non-Compliance								
June 2006	6	pH	any	1 exceedance	5.75	5.75	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 2006	6	pH	any	1 exceedance	5.8	5.8	None Required	Assessment Complete - No Action Required
October 2006	6	pH	any	1 exceedance	5.8	5.8	Conducting Study	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								

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CVRD-Inco Limited - Copper Cliff

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
June 2006	30	mg/L	/d	1 exceedance	36	36	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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CVRD-Inco Limited - Nolin Creek

Lot: 9 and 10, Conc: 3, McKim
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								
Legislation Non-Compliance								
January 2006	9.5	pH	any	1 exceedance	9.8	9.8	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
June 2006	9.5	pH	any	1 exceedance	10.12	10.12	Training/Procedure Change	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
July 2006	30	mg/L	/d	1 exceedance	52	52	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 1 exceedance								

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De Beers Canada Inc.

90 km West of Attawapiskat
Unsurveyed Territory (Timmins District Offic

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
October 2006	30	mg/L	any	2 exceedances	77	133	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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Domtar Inc. - Espanola

1 Station Road
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOLUENE								
Legislation Non-Compliance								
January 2006	0.261	kg/d	/d	3 exceedances	0.288	0.589	Conducting Study	Assessment Underway
February 2006	0.261	kg/d	/d	2 exceedances	0.27	0.425	Conducting Study	Assessment Underway
March 2006	0.261	kg/d	/d	2 exceedances	0.494	1.43	Conducting Study	Assessment Underway
April 2006	0.261	kg/d	/d	4 exceedances	0.279	0.371	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 11 exceedances

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Domtar Pulp and Paper Products Inc. - Dryden

Duke Street
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOLUENE								
Legislation Non-Compliance								
April 2006	0.369	kg/d	none	1 exceedance	0.503	0.503	Additional Monitoring Underway	Assessment Complete - Incident Resolved
April 2006	0.369	kg/d	none	1 exceedance	0.411	0.411	Additional Monitoring Underway, Conducting Study	Assessment Complete - Incident Resolved
May 2006	0.369	kg/d	none	2 exceedances	0.706	0.724	Additional Monitoring Underway	Assessment Complete - Incident Resolved
May 1, 2006 - May 31, 2006	0.369	kg/d	mon avg	1 exceedance	0.432	0.432	Additional Monitoring Underway, Conducting Study	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 5 exceedances

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Dow Chemical Canada Inc. - LaSalle Landfill Site

463 LaSalle Line
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
November 2006	160	kg	24hr	1 exceedance	630	630	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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Dow Chemical Canada Inc. - Sarnia Site

1425 Vidal St S
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON TETRACHLORIDE								
C of A/Permit Non-Compliance								
December 2006	5	µg/L	/d	1 exceedance	5.5	5.5	Operational Process Modification	Assessment underway, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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Dyno Nobel Nitrogen Inc.

1301 Brockchem Rd Maitland
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
October 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	None Required	Other Abatement Action taken

Total Legislation Non-Compliance = 1 exceedance

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EPCOR Power L.P.

Hwy. 11 North, Hearst, ON
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
C of A/Permit Non-Compliance								
January 16, 2006 - February 20, 2006	1	mg/L	/mon	1 exceedance	1.92	2.05	Operational Process Modification, Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
April 24, 2006 - May 1, 2006	15	mg/L	/wk	1 exceedance	16	17	Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								

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Ethyl Canada Inc.

220 St. Clair Parkway
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
October 30, 2006 - October 31, 2006	0.01	mg/L	any	2 exceedances	0.0112	0.0149	Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 2 exceedances

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Falconbridge Limited - Xstrata Copper Canada - Hoyle Twp.

10050 Hwy. 101, Con. I, Lot 1, Hoyle 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 - TROUT								
Legislation Non-Compliance								
September 2006	Pass	acute toxicity	any	3 exceedances	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway
October 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 4 exceedances								
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
May 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway	Voluntary Abatement Program Underway
September 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway, Conducting Study	Assessment Underway
Total Legislation Non-Compliance = 2 exceedances								

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Ford Motor Company of Canda Limited - Windsor

1 Quality Way
Windsor

Sector: Metal Casting
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
January 2006	15	mg/L	/2wk	1 exceedance	60	60	Other	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

Total C of A/Permit 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
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
May 2006	200	CT/100 mL	/mon	1 exceedance	1560	200	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								
FLOW								
C of A/Permit Non-Compliance								
December 1, 2006 - December 31, 2006	245	m3	mon avg	1 exceedance	259	259	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
C of A/Permit Non-Compliance								
March 2006	2	mg/L	/d	1 exceedance	2.54	1518	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								

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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
March 2006	30	mg/L	/d	1 exceedance	33	2005	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
November 2006	30	mg/L	/d	1 exceedance	35.8	35.8	Operational Process Modification	Other Abatement Action Taken, Voluntary Abatement Program Underway
December 2006	30	mg/L	/d	1 exceedance	33	33	New Equipment or Treatment Process Installed	Assessment Underway

Total C of A/Permit Non-Compliance = 3 exceedances

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Georgia-Pacific Canada, Inc. - Caledonia

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
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 1, 2006 - January 31, 2006	25	mg/L	/mon	1 exceedance	33	33	Conducting Study	Assessment Complete - Incident Resolved
January 2006	50	mg/L	/wk	1 exceedance	56	56	Conducting Study	Assessment Complete - Incident Resolved
January 2006	50	mg/L	/wk	1 exceedance	53	53	Conducting Study	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	25	mg/L	/mon	1 exceedance	31.5	31.5	Conducting Study	Voluntary Abatement Program Underway
December 2006	50	ppm	/wk	1 exceedance	153	153	None Required	Other Abatement Action Taken

Total Legislation Non-Compliance = 5 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								
Legislation Non-Compliance								
January 1, 2006 - January 31, 2006	Pass	acute toxicity	/mon	1 exceedance	Fail	1	Ceased Operations	Other Abatement Action Taken

Total Legislation Non-Compliance = 1 exceedance

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Goldcorp Canada Ltd. - Timmins

1 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
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
June 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway, Ceased Operations, Conducting Study, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
May 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 1 exceedance								

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Goldcorp Inc. - Red Lake

Mine Road, Red Lake Mine Division
Red Lake

Sector: Metal Mining and Refining
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
April 2006	30	mg/L	/wk	1 exceedance	32	32	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

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Goodyear Engineered Products Canada Inc.

45 Raynes Ave
Clarington

Sector: Organic Chemicals Manufacturing
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
March 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Operational Process Modification	Voluntary Abatement Program Underway
December 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Operational Process Modification	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 2 exceedances

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Harold Sutherland Construction Limited - Keppel Quarry

Grey Rd. 17, Keppel Twp.
Georgian Bluffs

Sector: Miscellaneous
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
June 1, 2006 - June 30, 2006	0.01	mg/L	mon avg	1 exceedance	0.017	0.017	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Other Abatement Action Taken
July 1, 2006 - July 31, 2006	0.01	mg/L	mon avg	1 exceedance	0.018	0.018	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Other Abatement Action Taken
August 1, 2006 - August 31, 2006	0.01	mg/L	mon avg	1 exceedance	0.03	0.03	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Other Abatement Action Taken
September 1, 2006 - September 30, 2006	0.01	mg/L	mon avg	1 exceedance	0.015	0.015	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Other Abatement Action Taken
October 1, 2006 - October 31, 2006	0.01	mg/L	mon avg	1 exceedance	0.012	0.012	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Other Abatement Action Taken

Total C of A/Permit Non-Compliance = 5 exceedances

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Imperial Oil Limited - Nanticoke

Lot 9, 10, 11, Conc 1, 2, 3
Haldimand

Sector: Petroleum Refineries
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
VOLATILE SUSPENDED SOLIDS								
Legislation Non-Compliance								
June 2006	265	kg/d	/d	1 exceedance	293.6	293.6	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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Imperial Oil Limited - Sarnia Pumping Station

100 - 5th Conc Road East, Waterdown
Hamilton

Sector: Petroleum Refineries
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZENE								
C of A/Permit Non-Compliance								
October 2006	5	ug/L	any	1 exceedance	180	180	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
ETHYLBENZE								
C of A/Permit Non-Compliance								
October 2006	2	ug/L	any	1 exceedance	3.5	3.5	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
Total C of A/Permit Non-Compliance = 1 exceedance								
TOLUENE								
C of A/Permit Non-Compliance								
October 2006	24	ug/L	any	1 exceedance	120	120	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
Total C of A/Permit Non-Compliance = 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
(AMMONIA + AMMONIUM) NITROGEN								
Order Non-Compliance								
November 14, 2006 - November 21, 2006	469	kg/d	/d	2 exceedances	755.6	877.2	Operational Process Modification	Other Abatement Action taken
December 1, 2006 - December 31, 2006	140	kg/d	mon avg	1 exceedance	522	522	Operational Process Modification	Other Abatement Action taken
Total Order Non-Compliance = 3 exceedances								
CARBON TETRACHLORIDE								
Order Non-Compliance								
February 2006	0.05	kg	/d	1 exceedance	0.065	0.065	Equipment Modified, Repaired, Replaced or Re-calibrated	other Abatement Action taken
Total Order Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
Legislation Non-Compliance								
February 2006	6	pH	any	1 exceedance	5.83	5.83	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken

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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
May 2006	6	pH	any	1 exceedance	4	4	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken
July 2006	6	pH	any	1 exceedance	5.9	5.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken

Total Legislation Non-Compliance = 3 exceedances

SUSPENDED SOLIDS

Order Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 2006	791	kg/d	/d	1 exceedance	1329	1329	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken

Total Order Non-Compliance = 1 exceedance

TETRACHLOROETHYLENE

Order Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2006	0.112	kg/d	/d	1 exceedance	0.113	0.113	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken

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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
October 2006	0.112	kg/d	/d	1 exceedance	0.185	0.185	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action taken
October 2006	0.112	kg/d	/d	1 exceedance	0.85	0.85	Training/Procedure Change	Other Abatement Action taken

Total Order Non-Compliance = 3 exceedances

TOTAL KJELDAHL NITROGEN

Order Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2006 - December 31, 2006	155	kg/d	mon avg	1 exceedance	389	389	Operational Process Modification	Other Abatement Action taken

Total Order Non-Compliance = 1 exceedance

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Iroquois Falls Power Corp.

1 Northwest Industrial Road
Iroquois Falls

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED ORGANIC CARBON								
C of A/Permit Non-Compliance								
May 2006	15	mg/L	/d	1 exceedance	15.1	15.1	None Required	Assessment Complete - No Action Required
July 2006	15	mg/L	/d	1 exceedance	16.1	16.1	None Required	Assessment Complete - No Action Required
October 2006	15	mg/L	/d	4 exceedances	15.9	22.3	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 6 exceedances

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Jungbunzlauer Canada Inc.

1555 Elm Street
Port Colborne

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
September 2006	1	mg/L	any	1 exceedance	1.56	1.56	Operational Process Modification	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 1 exceedance								
TEMPERATURE								
C of A/Permit Non-Compliance								
August 2006	33	deg. C	any	3 exceedances	33.1	33.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 3 exceedances								

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Kreb Enterprises

2154 Riverside Dr
Timmins

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL								
C of A/Permit Non-Compliance								
July 2006	15	mg/L	mon avg	1 exceedance	96	96	Additional Monitoring Underway	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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KWH Pipe (Canada) Ltd.

37 Centre St.,
Huntsville

Sector: Miscellaneous
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TEMPERATURE								
C of A/Permit Non-Compliance								
May 2006	2	deg. C	/d	1 exceedance	2.9	2.9	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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Lake Erie Steel GP Inc.

2300 Regional Rd. No. 3
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
February 2006	Pass	acute toxicity	/mon	1 exceedance	Fail	1	Conducting Study	Assessment underway
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
August 2006	679	kg	/d	1 exceedance	920	920	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								

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Liberty Mines Inc.

Eldorado 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 - TROUT								
Legislation Non-Compliance								
November 1, 2006 - December 31, 2006	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Other	Other Abatement Action Taken, Provincial Officer's Order issued
Total Legislation Non-Compliance = 2 exceedances								
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
November 1, 2006 - December 31, 2006	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Other	Other Abatement Action Taken, Provincial Officer's Order issued
Total Legislation Non-Compliance = 2 exceedances								
NICKEL								
C of A/Permit Non-Compliance, Legislation Non-Compliance								
April 10, 2006 - December 31, 2006	0.5	mg/L	mon avg	9 exceedances	3.43	8.915	Additional Monitoring Underway, Conducting Study	Assessment Underway, Provincial Officer's Order issued
April 10, 2006 - December 28, 2006	1	mg/L	/d	44 exceedances	1.97	16.9	Additional Monitoring Underway, Conducting Study	Assessment Underway, Provincial Officer's Order issued
Total C of A/Permit Non-Compliance, Legislation Non-Compliance = 53 exceedances								

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Liberty Mines Inc.

Eldorado Twp
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance, Legislation Non-Compliance								
November 1, 2006 - December 31, 2006	15	mg/L	mon avg	2 exceedances	18.1	152.3	Additional Monitoring Underway, Conducting Study	Assessment Underway, Provincial Officer's Order issued
November 3, 2006 - December 28, 2006	30	mg/L	/d	8 exceedances	33	472	Additional Monitoring Underway, Conducting Study	Assessment Underway, Provincial Officer's Order issued

Total C of A/Permit Non-Compliance, Legislation Non-Compliance = 10 exceedances

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Liqui-Box Canada Inc.

201 South Blair Street
Whitby

Sector: Organic Chemicals Manufacturing
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
January 1, 2006 - January 31, 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Other	Assessment Complete - No Action Required
December 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway

Total Legislation Non-Compliance = 2 exceedances

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Longlac Wood Industries Inc.

1 Katamaki Road
Greenstone

Sector: Miscellaneous
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
C of A/Permit Non-Compliance								
May 2006	5.5	pH	any	2 exceedances	4.8	5.2	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 2 exceedances								
PHENOL								
C of A/Permit Non-Compliance								
April 2006	0.02	mg/L	/d	1 exceedance	0.038	0.038	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
May 2006	25	mg/L	/d	1 exceedance	28	28	Other	Assessment Complete - No Action Required
Total C of A/Permit 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
PHOSPHORUS								
Legislation Non-Compliance								
February 1, 2006 - February 28, 2006	0.309	kg	/mon	1 exceedance	0.378	0.378	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification	Voluntary Abatement Program Underway
August 1, 2006 - August 31, 2006	0.309	kg	/mon	1 exceedance	0.402	0.402	New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit

Total Legislation Non-Compliance = 2 exceedances

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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 & GREASE								
C of A/Permit Non-Compliance								
September 2006	10	mg/L	any	3 exceedances	18.5	61	Other	Assessment Underway
Total C of A/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
January 2006	15	mg/L	any	3 exceedances	17	32	Conducting Study	Assessment Underway, Provincial Officer's Order issued
February 2006	15	mg/L	any	2 exceedances	25	31	Conducting Study	Assessment Underway, Provincial Officer's Order issued
February 2006	15	mg/L	any	2 exceedances	17	28	Other	Assessment Underway
March 2006	15	mg/L	any	7 exceedances	18	130	Other	Assessment Underway
April 2006	15	mg/L	any	1 exceedance	20	20	Other	Assessment Underway
September 2006	15	mg/L	any	1 exceedance	42	42	Other	Assessment Underway
October 2006	15	mg/L	any	2 exceedances	20	53	Other	Assessment Underway

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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

Total C of A/Permit Non-Compliance = 18 exceedances

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Maple Leaf Foods Inc. - Rothsay

880 Hwy 5 W, Lts 5 & 6 Conc 2, Flamboroug 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/Permit Non-Compliance								
March 2006	10	mg/L	/d	1 exceedance	11	11	Additional Monitoring Underway, Ceased Operations	Assessment Complete - No Action Required Closed/Subordinate
April 2006	7.5	mg/L	/d	1 exceedance	9	9	Additional Monitoring Underway	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 2 exceedances

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Morbern Inc.

80 Boundary Rd
Cornwall

Sector: Organic Chemicals Manufacturing
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
July 2006	0.01	mg/L	any	1 exceedance	0.15	0.15	Conducting Study	Assessment Underway
July 2006	0.01	mg/L	any	1 exceedance	0.15	0.15	Conducting Study	Voluntary Abatement Program Underway
August 2006	0.01	mg/L	any	5 exceedances	0.55	0.65	Conducting Study	Voluntary Abatement Program Underway
September 2006	0.01	mg/L	any	3 exceedances	0.6	0.75	Conducting Study	Voluntary Abatement Program Underway
October 2006	0.01	mg/L	any	5 exceedances	0.6	0.7	Conducting Study	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 15 exceedances

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NOVA Chemicals Corporation

510 Moore Line Road
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Legislation Non-Compliance								
December 2006	2.6	kg/d	/d	1 exceedance	3.38	3.38	Operational Process Modification	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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Ontario Northland Transportation Commission

South half lot 12, Conc: 6
Englehart

Sector: Miscellaneous
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
March 2006	15	mg/L	/d	1 exceedance	34	34	Additional Monitoring Underway	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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Ontario Power Generation Inc. - Atikokan

P.O. Box 1900 Atikokan Ontario
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								
Legislation Non-Compliance								
July 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Operational Process Modification	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
August 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Operational Process Modification	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 2 exceedances								
IRON								
C of A/Permit Non-Compliance								
January 1, 2006 - January 31, 2006	1	mg/L	mon avg	1 exceedance	1.4	1.4	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
January 2006	2.5	mg/L	/wk	1 exceedance	2.8	2.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
February 1, 2006 - February 28, 2006	1	mg/L	mon avg	1 exceedance	2.7	2.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved

"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 Action, Ministry Action and conviction information are all current to August 2007. For up-to-date information, please contact the appropriate district or area office."

Ontario Power Generation Inc. - Atikokan

P.O. Box 1900 Atikokan Ontario
Atikokan

Sector: Electric Power Generation
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 2006	2.5	mg/L	/wk	1 exceedance	7.5	7.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
March 1, 2006 - March 31, 2006	1	mg/L	mon avg	1 exceedance	1.2	1.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
April 1, 2006 - April 30, 2006	1	mg/L	mon avg	1 exceedance	1.5	1.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved
April 2006	2.5	mg/L	/wk	1 exceedance	4.9	4.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway, Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 7 exceedances

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Ontario Power Generation Inc. - Caribou Falls

Caribou Falls
Unsurveyed Territory (Kenora Area Office)

Sector: Electric Power Generation
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL & GREASE								
C of A/Permit Non-Compliance								
June 2006	15	µg/L	any	1 exceedance	19	19	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
PCB-CONTAMINATED OIL								
C of A/Permit Non-Compliance								
May 2006	0.05	µg/L	any	1 exceedance	0.09	0.09	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Other	Assessment Complete - Incident Resolved
June 2006	0.05	µg/L	any	1 exceedance	0.08	0.08	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Other	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 2 exceedances								

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Ontario Power Generation Inc. - Lambton Generating Station

1886 St Clair Pky Lots 15 16 & 17 Front Con St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
C of A/Permit Non-Compliance								
May 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Ceased Operations	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
ACUTE LETHALITY DAPHNIA								
C of A/Permit Non-Compliance								
February 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway	Assessment Complete - No Action Required
February 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Conducting Study	Assessment underway
Total C of A/Permit Non-Compliance = 2 exceedances								
ALUMINUM								
C of A/Permit Non-Compliance								
January 2006	0.8	mg/L	any	1 exceedance	1.1	1.1	Additional Monitoring Underway	Assessment underway
Total C of A/Permit Non-Compliance = 1 exceedance								

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Ontario Power Generation Inc. - Nanticoke

Lot 7, 8, 9, Conc. 1, Walpole
Haldimand

Sector: Electric Power Generation
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
August 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Conducting Study	Voluntary Abatement Program Underway
September 2006	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Conducting Study	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 3 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
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
October 2006	0.1	mg/L	/d	1 exceedance	0.11	0.11	Training/Procedure Change	Assessment Complete - Incident Resolved
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 2006	70	mg/L	/d	1 exceedance	84	84	Other	Assessment Complete - No Action Required
December 2006	70	mg/L	/d	2 exceedances	79.2	101.4	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 3 exceedances								

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Ontario Power Generation Inc. - Thunder Bay

920 108th Avenue, Mission Island
Thunder Bay

Sector: Electric Power Generation
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
IRON								
Legislation Non-Compliance								
October 1, 2006 - October 31, 2006	1	mg/L	mon avg	1 exceedance	1.09	1.09	Training/Procedure Change	Assessment Complete - No Action Required
October 2006	2.5	mg/L	/d	1 exceedance	5.2	5.2	Training/Procedure Change	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

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Patricia Mining Corp.

Lot 19, Con 5, Finan Twp.
Finan

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITRATE								
C of A/Permit Non-Compliance								
March 22, 2006 - March 24, 2006	10	mg/L	/wk	2 exceedances	11	12	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 2 exceedances

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Petro-Canada - Oakville

3275 Rebecca St
Oakville

Sector: Petroleum Refineries
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
December 2006	348	kg/d	/d	1 exceedance	406.9	406.9	Other	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 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
AMMONIA								
C of A/Permit Non-Compliance								
April 2006	10	mg/L	any	2 exceedances	11.1	12.9	New/Modified Sampling Program Underway	Other Abatement Action taken

Total C of A/Permit Non-Compliance = 2 exceedances

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Praxair Canada Inc.

1 Patrick Street
Sault Ste. Marie

Sector: Inorganic Chemicals
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
June 1, 2006 - June 30, 2006	2.9	kg/d	mon avg	1 exceedance	3.08	3.08	New Equipment or Treatment Process Installed	Assessment Underway
August 1, 2006 - August 31, 2006	2.9	kg/d	mon avg	1 exceedance	3	3	New Equipment or Treatment Process Installed	Assessment Underway

Total Legislation Non-Compliance = 2 exceedances

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Prestressed Systems Incorporated

4955 Walker Road
Tecumseh

Sector: Miscellaneous
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
March 1, 2006 - March 31, 2006	15	mg/L	mon avg	1 exceedance	17.64	17.64	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 1, 2006 - April 30, 2006	15	mg/L	mon avg	1 exceedance	29.65	29.65	None Required	Assessment Complete - No Action Required
July 1, 2006 - July 31, 2006	15	mg/L	mon avg	1 exceedance	21	21	None Required	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 3 exceedances

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Richmont Mines Inc.

Lot 19, Con 5, Finan Twp.
Finan

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
IRON								
C of A/Permit Non-Compliance								
May 4, 2006 - June 12, 2006	1	mg/L	/wk	6 exceedances	1.5	2.8	Conducting Study	Assessment Underway

Total C of A/Permit Non-Compliance = 6 exceedances

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Shell Canada Products Limited - Sarnia

150 St. Clair Parkway
St. Clair

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
VOLATILE SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
August 2006	15	ppm	any	3 exceedances	22.6	437	Conducting Study	Voluntary Abatement Program Underway
October 2006	15	ppm	any	2 exceedances	31.1	790	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 5 exceedances

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Sifto Canada Corp.

300 North Harbour Road West
Goderich

Sector: Miscellaneous
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORIDE								
C of A/Permit Non-Compliance								
September 1, 2006 - September 30, 2006	7700	mg/L	/mon	1 exceedance	25000	25000	Operational Process Modification	Assessment Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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Sofina Foods Inc./Aliments Sofina Inc.

147 John Street, Dublin
West Perth

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Order Non-Compliance								
August 18, 2006 - August 23, 2006	10	mg/L	rolling avg	4 exceedances	11.8	19.8	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
August 15, 2006 - August 18, 2006	15	mg/L	/d	3 exceedances	18	24	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total Order Non-Compliance = 7 exceedances								
DISSOLVED OXYGEN								
Order Non-Compliance								
August 2006	4	mg/L	/d	1 exceedance	2.4	2.4	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total Order Non-Compliance = 1 exceedance								
FLOW								
Order Non-Compliance								
August 23, 2006 - August 24, 2006	500	m3	/d	2 exceedances	510	540	Conducting Study	Assessment Underway, Provincial Officer's Order Issued

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Sofina Foods Inc./Aliments Sofina Inc.

147 John Street, Dublin
West Perth

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total Order Non-Compliance = 2 exceedances								
HIGH PH EFFLUENT								
C of A/Permit Non-Compliance								
December 2006	8.5	pH	/d	1 exceedance	8.9	8.9	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total C of A/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
November 3, 2006 - December 22, 2006	10	mg/L	rolling avg	3 exceedances	11.5	13.8	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
November 7, 2006 - December 29, 2006	15	mg/L	/d	5 exceedances	15.3	18.5	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
November 5, 2006 - December 29, 2006	54	kg/d	/d	2 exceedances	59.1	60	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
Total C of A/Permit Non-Compliance = 10 exceedances								
Order Non-Compliance								

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Sofina Foods Inc./Aliments Sofina Inc.

147 John Street, Dublin
West Perth

Sector: Miscellaneous
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 18, 2006 - August 29, 2006	10	mg/L	rolling avg	7 exceedances	15.3	21.5	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
August 15, 2006 - August 29, 2006	15	mg/L	/d	9 exceedances	17	28	Conducting Study	Assessment Underway, Provincial Officer's Order Issued

Total Order Non-Compliance = 16 exceedances

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St. Andrew Goldfields Ltd. - Clavos Mine

Lot 1 and 2, Conc 6, German Twp
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
February 1, 2006 - February 28, 2006	0.13	mg/L	mon avg	1 exceedance	0.144	0.144	New Equipment or Treatment Process Installed	Other Abatement Action Taken
March 1, 2006 - March 31, 2006	0.13	mg/L	mon avg	1 exceedance	0.1612	0.1612	New Equipment or Treatment Process Installed	Other Abatement Action Taken
April 1, 2006 - April 30, 2006	0.13	mg/L	mon avg	1 exceedance	0.3834	0.3834	New Equipment or Treatment Process Installed	Other Abatement Action Taken
May 1, 2006 - May 31, 2006	0.13	mg/L	mon avg	1 exceedance	0.5529	0.5529	New Equipment or Treatment Process Installed	Other Abatement Action Taken
June 1, 2006 - June 30, 2006	0.13	mg/L	mon avg	1 exceedance	0.546	0.546	New Equipment or Treatment Process Installed	Other Abatement Action Taken
July 1, 2006 - July 31, 2006	0.13	mg/L	mon avg	1 exceedance	0.36	0.36	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
August 1, 2006 - August 31, 2006	0.13	mg/L	mon avg	1 exceedance	0.4344	0.4344	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

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St. Andrew Goldfields Ltd. - Clavos Mine

Lot 1 and 2, Conc 6, German Twp
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2006 - September 30, 2006	0.13	mg/L	mon avg	1 exceedance	0.3075	0.3075	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - Incident Resolved
October 1, 2006 - October 31, 2006	0.13	mg/L	mon avg	1 exceedance	0.16	0.16	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 9 exceedances

ARSENIC

C of A/Permit Non-Compliance

January 1, 2006 - February 28, 2006	0.5	mg/L	mon avg	2 exceedances	0.526	0.563	New Equipment or Treatment Process Installed	Other Abatement Action Taken
October 1, 2006 - October 31, 2006	0.5	mg/L	mon avg	1 exceedance	0.51	0.51	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 3 exceedances

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

July 1, 2006 - July 31, 2006	15	mg/L	mon avg	1 exceedance	16.5	16.5	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

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St. Andrew Goldfields Ltd. - Clavos Mine

Lot 1 and 2, Conc 6, German Twp
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	15	mg/L	mon avg	1 exceedance	15.7	15.7	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
September 1, 2006 - September 30, 2006	15	mg/L	mon avg	1 exceedance	26.4	26.4	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - Incident Resolved
October 1, 2006 - October 31, 2006	15	mg/L	mon avg	1 exceedance	25.4	25.4	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
November 1, 2006 - November 30, 2006	15	mg/L	mon avg	1 exceedance	21.8	21.8	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 5 exceedances

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St. Lawrence Cement Inc. - Halton Hills

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
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
July 2006	15	mg/L	any	1 exceedance	19	19	Additional Monitoring Underway	Assessment Complete - No Action Required

Total C of A/Permit 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
SUSPENDED SOLIDS								
Legislation Non-compliance								
February 1, 2006 - February 28, 2006	25	mg/L	mon avg	1 exceedance	63.5	63.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
February 2006	50	mg/L	24hr avg	1 exceedance	232.9	232.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 2006	50	mg/L	24hr avg	1 exceedance	105.4	105.4	Conducting Study	Other Abatement Action taken
March 1, 2006 - March 31, 2006	25	mg/L	mon avg	1 exceedance	35.6	35.6	Conducting Study	Other Abatement Action taken

Total Legislation Non-compliance = 4 exceedances

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St. Marys Cement Inc. (Canada) - Clarington

400 Waverley Road South
Clarington

Sector: Industrial Minerals
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 2006	50	mg/L	/wk	1 exceedance	56	56	Other	Assessment Complete - No Action Required
February 1, 2006 - February 28, 2006	25	mg/L	mon avg	1 exceedance	30.25	30.25	Other	Assessment Complete - No Action Required
February 2006	50	mg/L	/wk	1 exceedance	60	60	Other	Assessment Complete - No Action Required
April 2006	50	mg/L	/wk	1 exceedance	63	63	Additional Monitoring Underway	Assessment underway
April 1, 2006 - April 30, 2006	25	mg/L	mon avg	1 exceedance	32	32	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 5 exceedances

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Strabag Inc.

2520 Stanley Ave
Niagara Falls

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORIDE								
C of A/Permit Non-Compliance								
December 8, 2006 - December 11, 2006	150	mg/L	any	5 exceedances	180	261	Conducting Study	Provincial Officer's Order Issued
Total C of A/Permit Non-Compliance = 5 exceedances								
CHLORINE RESIDUAL								
C of A/Permit Non-Compliance								
November 2006	0.01	mg/L	any	1 exceedance	0.012	0.012	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
November 2006	0.01	mg/L	any	1 exceedance	0.017	0.017	Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Other Abatement Action Taken
November 2006	0.01	mg/L	any	1 exceedance	0.057	0.057	Operational Process Modification	Other Abatement Action Taken
Total C of A/Permit Non-Compliance = 3 exceedances								
HIGH PH EFFLUENT								
C of A/Permit Non-Compliance								

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Strabag Inc.

2520 Stanley Ave
Niagara Falls

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 2006	9.5	pH	any	1 exceedance	9.65	9.65	Conducting Study	Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 1 exceedance

LOW PH EFFLUENT

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 2006	6	pH	any	1 exceedance	3.19	3.19	Conducting Study	Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 2006	25	mg/L	any	4 exceedances	27	44	Conducting Study	Provincial Officer's Order Issued
November 2006	25	mg/L	any	1 exceedance	40	40	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
November 2006	25	mg/L	any	3 exceedances	29	32	Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Other Abatement Action Taken

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Strabag Inc.

2520 Stanley Ave
Niagara Falls

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 2006	25	mg/L	any	6 exceedances	26	49	Conducting Study	Provincial Officer's Order Issued
December 2006	25	mg/L	any	1 exceedance	35	35	Other	Provincial Officer's Order Issued Closed/Subordinate

Total C of A/Permit Non-Compliance = 15 exceedances

TOLUENE

C of A/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 2006	0.0008	mg/L	any	1 exceedance	0.0012	0.0012	Conducting Study	Provincial Officer's Order Issued
November 2006	0.0008	mg/L	any	1 exceedance	0.0009	0.0009	Equipment Modified, Repaired, Replaced or Re-calibrated, New/Modified Sampling Program Underway	Other Abatement Action Taken
December 2006	0.0008	mg/L	any	2 exceedances	0.002	0.006	Other	Provincial Officer's Order Issued Closed/Subordinate

Total C of A/Permit Non-Compliance = 4 exceedances

XYLENE

C of A/Permit Non-Compliance

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2006 Industrial Sewage Monthly Summary - All Regions

Strabag Inc.

2520 Stanley Ave
Niagara Falls

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 2006	0.002	mg/L	any	2 exceedances	0.004	0.011	Other	Provincial Officer's Order Issued Closed/Subordinate

Total C of A/Permit Non-Compliance = 2 exceedances

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Sun-Canadian Pipe Line Company Limited

Sun Avenue
Sarnia

Sector: Miscellaneous
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
March 2006	25	mg/L	/2wk	1 exceedance	42	42	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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Suncor Energy Products Inc. - Sarnia

1900 River Road
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
Legislation Non-Compliance								
January 2006	0.42	kg	/d	1 exceedance	1.15	1.15	Conducting Study	Assessment underway
February 2006	0.47	kg	/d	2 exceedances	0.79	1.25	conducting study	Assessment underway

Total Legislation Non-Compliance = 3 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								
Legislation Non-Compliance								
March 2006	8.9	kg/d	/d	1 exceedance	14.89	14.89	Additional Monitoring Underway	Assessment Complete - No Action Required
August 2006	8.9	kg/d	/d	1 exceedance	13.56	13.56	Additional Monitoring Underway	Assessment Complete - Incident Resolved
November 2006	8.9	kg/d	/d	1 exceedance	9.86	9.86	Additional Monitoring Underway	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 3 exceedances								
FLUORIDE								
Legislation Non-Compliance								
March 2006	4	kg/d	/d	1 exceedance	9.8	9.8	Additional Monitoring Underway	Assessment Complete - No Action Required
June 2006	4	kg/d	/d	1 exceedance	9.8	9.8	Additional Monitoring Underway	Assessment Complete - No Action Required
August 2006	4	kg/d	/d	1 exceedance	10.47	10.47	Additional Monitoring Underway	Assessment Complete - No Action Required

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2006 Industrial Sewage Monthly Summary - All Regions

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
November 2006	4	kg/d	/d	1 exceedance	10.75	10.75	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 4 exceedances

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The Canadian Salt Company Limited

200 Morton Dr
Windsor

Sector: Industrial Minerals
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
C of A/Permit Non-Compliance								
September 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Operational Process Modification	Assessment Complete - Incident Resolved

Total C of A/Permit Non-Compliance = 1 exceedance

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The Corporation of the City of Thorold

part Lot 160 Rice Road
Thorold

Sector: Miscellaneous
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED OXYGEN								
C of A/Permit Non-Compliance								
July 2006	63	%	any	5 exceedances	30.1	55.3	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
August 2006	63	%	any	3 exceedances	38.1	44.1	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 8 exceedances

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Timminco Limited

962 Magnesium Rd
Whitewater Region

Sector: Industrial Minerals
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
October 11, 2006 - October 26, 2006	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Conducting Study	Assessment Underway
November 1, 2006 - November 30, 2006	Pass	acute toxicity	any	1 exceedance	Fail	1	Additional Monitoring Underway	Assessment Underway

Total Legislation Non-Compliance = 3 exceedances

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Toronto Port Authority

8 Unwin Ave
Toronto

Sector: Miscellaneous
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
October 1, 2006 - October 31, 2006	2	mg/L	/mon	1 exceedance	3.45	3.45	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total C of A/Permit Non-Compliance = 1 exceedance

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Unimin Canada Ltd.

County Road 6, Lots 13, 14, Conc 9
Havelock-Belmont-Methuen

Sector: Inorganic Chemicals
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
March 2006	50	ppm	/d	1 exceedance	91.7	91.7	Additional Monitoring Underway	Other Abatement Action Taken

Total Legislation Non-Compliance = 1 exceedance

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Washington Mills Electro Minerals Corporation

7780 Stanley Ave
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Legislation Non-Compliance								
January 26, 2006 - February 22, 2006	6.1	kg/d	/d	4 exceedances	7.08	15.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
January 1, 2006 - February 28, 2006	2.7	kg/d	mon avg	2 exceedances	4.6	11.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 6 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 10, 2006 - March 16, 2006	395	kg/d	/d	2 exceedances	429	478	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
January 1, 2006 - February 28, 2006	127	kg/d	mon avg	2 exceedances	141	163	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
May 2006	395	kg/d	/d	1 exceedance	477.3	477.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued

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Washington Mills Electro Minerals Corporation

7780 Stanley Ave
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2006 - September 30, 2006	127	kg/d	mon avg	3 exceedances	141.3	186.4	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
September 14, 2006 - September 24, 2006	395	kg/d	/d	2 exceedances	482.5	1118.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
October 9, 2006 - December 28, 2006	395	kg/d	/d	17 exceedances	414	1573.4	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
October 1, 2006 - December 31, 2006	127	kg/d	mon avg	3 exceedances	180.2	423.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 30 exceedances

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West Carleton Sand & Gravel Inc.

Lot 11-14, Conc 4
Ottawa

Sector: Miscellaneous
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
October 2006	25	mg/L	any	1 exceedance	32	32	Operational Process Modification	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 1 exceedance

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Williams Operating Corporation

4.5 km West of Hwy 614 on Hwy 17
Bomby

Sector: Metal Mining and Refining
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
C of A/Permit Non-Compliance								
July 2006	30	mg/L	/d	1 exceedance	56	56	Other	Assessment Complete - No Action Required
Total C of A/Permit Non-Compliance = 1 exceedance								
Legislation Non-Compliance								
January 2006	30	mg/L	/d	1 exceedance	38	38	Other	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								

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