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# 2007 Environmental Compliance Reports and Trends

| 2007 Environmental Compliance Summaries | | | | | | |
|---|---|---|---|---|---|---|
| Region | Air Emissions | | Municipal Sewage Discharges | | Industrial Sewage Discharges | |
| | Excel | PDF | Excel | PDF | Excel | PDF |
| Central | [Excel] | [PDF] | [Excel] | [PDF] | [Excel] | [PDF] |
| Eastern | [Excel] | [PDF] | [Excel] | [PDF] | [Excel] | [PDF] |
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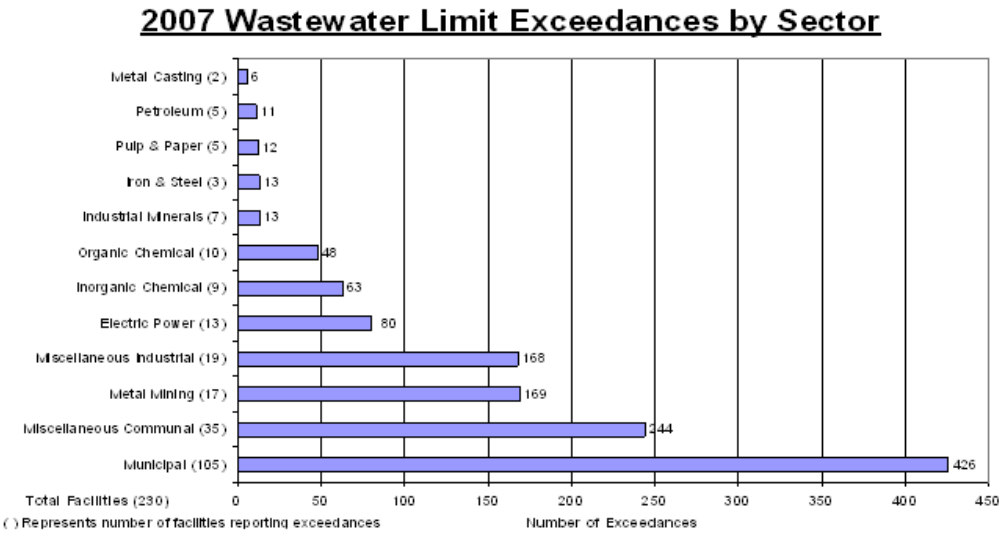
| South Western | [Excel] | [PDF] | [Excel] | [PDF] | [Excel] | [PDF] |
| West Central | [Excel] | [PDF] | [Excel] | [PDF] | [Excel] | [PDF] |
| All Regions | [Excel] | [PDF] | [Excel] | [PDF] | [Excel] | [PDF] |

## SUMMARY AND/OR TRENDS

### Wastewater Limit Exceedances by Sector for 2007



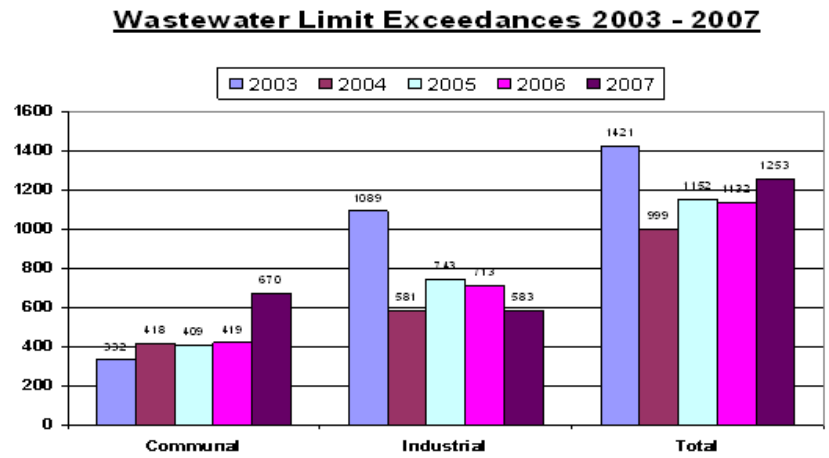

For each sector, the number of facilities with exceedances is indicated in brackets beside the sector's name.

The nine facilities with the highest number of exceedances for 2007 are part of the Inorganic Chemical, Metal Mining, Municipal Sewage, Organic Chemical and Miscellaneous Industrial and Communal sectors.

A Miscellaneous sector facility could include a private and/or commercial sewage works under the Communal Sewage Program (trailer parks/lodges) or a sewage works not included in one of the industrial sectors regulated under the Effluent Monitoring and Effluent Limits Regulations under the

Industrial Sewage Program.

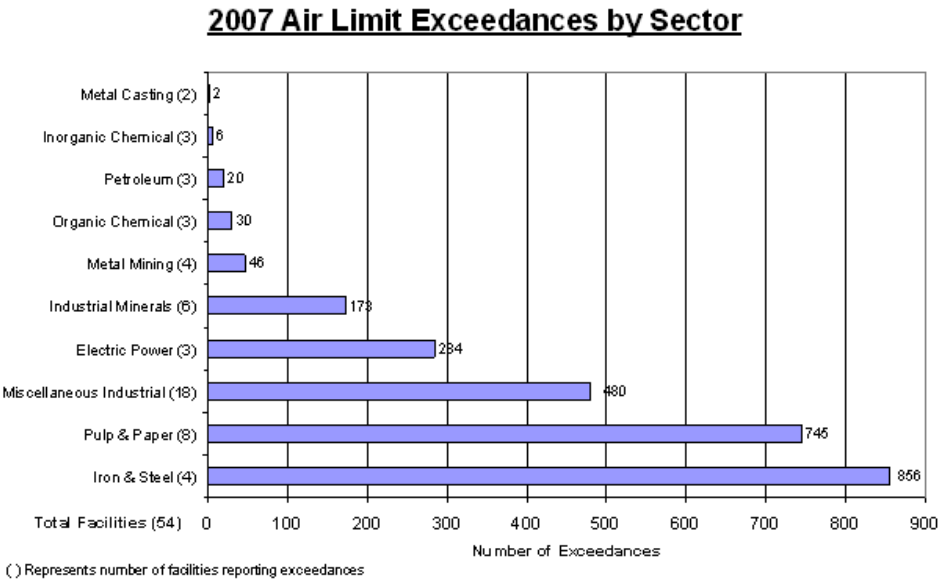
### Wastewater Limit Exceedances for 2007




Overall, the numbers of discharges has trended upwards over the last four years, but are down 12% from 2003.

To improve the ability to compare programs (Communal verses Industrial), the Miscellaneous sector was separated and incorporated into its own program area as appropriate (i.e. miscellaneous industrial into the industrial sewage program and miscellaneous commercial/private into the communal sewage program). This increased the exceedances within the Communal Sewage Program and decreased the exceedances within the Industrial Sewage Program.

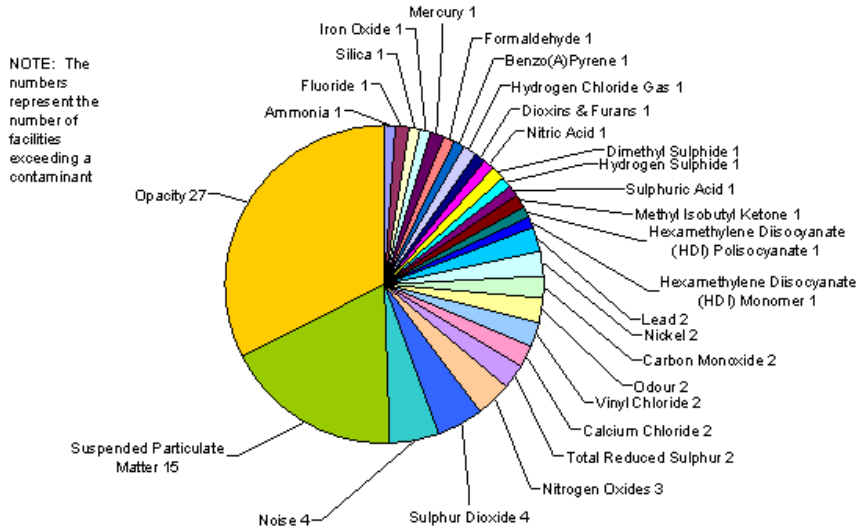
### Air Limit Exceedances by Sector for 2007




The top ten facilities with the highest number of exceedances for 2007 are part of the Pulp and Paper, Industrial Minerals, Iron and Steel, Electric Power Generation and Miscellaneous Industrial sectors.

To improve the ability to compare facility performance, opacity counts since 2004 indicate the number of days on which exceedance(s) occurred. Changes to regulatory opacity provisions, primarily the method of assessment, resulted in some additional facilities being included in the 2006 report and continued into the 2007 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 continuing into 2007. 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 2007




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

## 2007 Orders and Convictions related to the Posted Limit Exceedances

**2007 Orders and Convictions Related to the Posted Exceedances**

| Type of Discharger | Number of Facilities | Facilities Issued Orders (October 2008) | Facilities Investigated (October 2008) | Facilities Convicted (October 2008) | Fines (October 2008) |
|---|---|---|---|---|---|
| Wastewater | 231 | 17 | 18 | 0 | 0 |
| Air | 54 | 14 | 4 | 0 | 0 |

*Note: The information documented in the table is for the 2007 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. This approach is 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.

## Interpretations of Trends and Summaries

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

- **Exceedance** counts can have different meanings, e.g. a limit may be based on 30 minute or annual average, an air dispersion model **exceedance** is counted once.
- An **order** issued by the ministry or a ministry investigation are likely in response to a number of **exceedances**.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## 2007 Air Emissions Monthly Summary - Central Region

**Algonquin Power Fund (Canada) Inc.**

7656 Bramalea Road
Brampton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **CARBON MONOXIDE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 43 | ppm dry volume | 4h avg | 1 exceedance | 50.8 | 50.8 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| February 2007 | 43 | ppm dry volume | 4h avg | 1 exceedance | 52.4 | 52.4 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| April 2007 | 43 | ppm dry volume | 4h avg | 2 exceedances | 46 | 56.2 | None Required | Assessment Complete - No Action Required |
| December 2007 | 43 | ppm dry volume | 4h avg | 1 exceedance | 51.5 | 51.5 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 5 exceedances** | | | | | | | | |
| **HYDROGEN CHLORIDE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 18 | ppm dry volume | 24hr avg | 1 exceedance | 19 | 19 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office..

## Algonquin Power Fund (Canada) Inc.

7656 Bramalea Road
Brampton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| May 2007 | 18 | ppm dry volume | 24hr avg | 1 exceedance | 21 | 21 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| June 2007 | 18 | ppm dry volume | 24hr avg | 1 exceedance | 20 | 20 | 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

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| March 2007 | 110 | ppm dry volume | 24hr avg | 1 exceedance | 114 | 114 | Operational Process Modification | Assessment Complete - Incident Resolved |
| September 3, 2007 - September 5, 2007 | 110 | ppm dry volume | 24hr avg | 3 exceedances | 117 | 145 | Operational Process Modification | Assessment Complete - Incident Resolved |
| December 2007 | 110 | ppm dry volume | 24hr avg | 1 exceedance | 132 | 132 | Training/Procedure Change | Assessment Complete - Incident Resolved |

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

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## Algonquin Power Fund (Canada) Inc.

7656 Bramalea Road
Brampton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 2007 | 10 | % opacity | 6min avg | 1 day of exceedances | 20.4 | 20.4 | New/Modified Sampling Program Underway | Assessment Complete - Incident Resolved |
| September 2007 | 10 | % opacity | 6min avg | 1 day of exceedances | 10.9 | 10.9 | None Required | Assessment Complete - Incident Resolved |
| October 2007 | 10 | % opacity | 6min avg | 1 day of exceedances | 10.7 | 10.7 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| December 2007 | 10 | % opacity | 6min avg | 1 day of exceedances | 10.9 | 10.9 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |

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

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## Atotech Canada Ltd.

1180 Corporate Drive
Burlington

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SULPHURIC ACID** | | | | | | | | |
| **Other Non-Compliance** | | | | | | | | |
| December 13, 2007 - December 31, 2007 | 30 | µg/m3 | 30min avg | 1 exceedance | 86.2 | 86.2 | None Required | Assessment Underway |

**Total Other Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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 September 2008. For up-to-date information, please contact the appropriate district or area office..

## Knoll North America Corp.

1000 Arrow Rd
Toronto

**Sector:** Miscellaneous
**Ministry Office:** Toronto

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **NOISE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 27, 2007 - December 31, 2007 | 45 | dBAI | Leq | 1 exceedance | 51.3 | 51.3 | Other | Voluntary Abatement Program Underway |
| November 27, 2007 - December 31, 2007 | 47 | dBAI | Leq | 1 exceedance | 51.3 | 51.3 | Other | Voluntary Abatement Program Underway |
| November 27, 2007 - December 31, 2007 | 50 | dBA | Leq | 2 exceedances | 51.4 | 62.6 | Other | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 4 exceedances**
**Based on Air Dispersion Modeling**

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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, 2007 - December 31, 2007 | 1 | odour unit | 10min avg | 1 exceedance | 1 | 1 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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

400 Waverly Rd
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** | | | | | | | | |
| January 2007 | 20 | % opacity | any | 1 day of exceedances | 42 | 42 | None Required | Assessment Complete - No Action Required |
| April 2007 | 20 | % opacity | any | 1 day of exceedances | 50 | 50 | None Required | Assessment Complete - No Action Required |
| August 2007 | 20 | % opacity | any | 1 day of exceedances | 21 | 21 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| September 2007 | 20 | % opacity | any | 1 day of exceedances | 30 | 30 | None Required | Assessment Complete - No Action Required |

**Total Legislation Non-Compliance = 4 days of exceedances**

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## Tempo Aerospace Inc.

205 Fenmar Dr
Toronto

**Sector:** Miscellaneous
**Ministry Office:** Toronto

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **HEXAMETHYLENE DIISOCYANATE (HDI) MONOMER** | | | | | | | | |
| **Other Non-Compliance** | | | | | | | | |
| September 24, 2007 - December 31, 2007 | 1 | µg/m3 | 30min avg | 1 exceedance | 2.185 | 2.185 | Action Plan Submitted - Implementing Improvements | Additional Requirements Added in Certificate of Approval/Permit |

**Total Other Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **HEXAMETHYLENE DIISOCYANATE (HDI) POLYISOCYANATE** | | | | | | | | |
| **Other Non-Compliance** | | | | | | | | |
| September 24, 2007 - December 31, 2007 | 30 | µg/m3 | 30min avg | 1 exceedance | 608.84 | 608.84 | Action Plan Submitted - Implementing Improvements | Additional Requirements Added in Certificate of Approval/Permit |

**Total Other Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## Universal Drum Reconditioning Company

110 Glen Scarlett Road
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, 2007 - December 31, 2007 | 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 Modeling**

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## 1319536 Ontario Limited - Royal Ontario Golf Course

6378 Trafalgar Road
Milton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 520 | 520 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 1, 2007 - October 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 13.4 | 13.4 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 11 | 11 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway |
| December 1, 2007 - December 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12 | 12 | Other | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |

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## 1319536 Ontario Limited - Royal Ontario Golf Course

6378 Trafalgar Road
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, 2007 - October 31, 2007 | 30 | mg/L | mon avg | 1 exceedance | 43 | 43 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 7.7 | 7.7 | New Equipment or Treatment Process Installed | Assessment Underway |
| July 1, 2007 - July 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 7.2 | 7.2 | New Equipment or Treatment Process Installed, Other | Assessment Underway |
| August 1, 2007 - August 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 7 | 7 | New Equipment or Treatment Process Installed, Other | Assessment Underway |
| October 1, 2007 - October 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 21 | 21 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 1319536 Ontario Limited - Royal Ontario Golf Course

6378 Trafalgar Road
Milton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 1, 2007 - November 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 9.1 | 9.1 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway |

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

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## 351658 Ontario Limited - Kaneff Headquarters

8501 Mississauga Road
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** | | | | | | | | |
| January 4, 2007 - January 10, 2007 | 10 | mg/L | rolling avg | 2 exceedances | 11 | 15.5 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| February 21, 2007 - February 27, 2007 | 10 | mg/L | rolling avg | 2 exceedances | 10.75 | 11.25 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| May 2007 | 10 | mg/L | rolling avg | 1 exceedance | 10.75 | 10.75 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |

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

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## City of Toronto - Highland Creek STP

51 Beechgrove Dr
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** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 1 | mg/L | /mon | 1 exceedance | 1.17 | 1.17 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## ClubLink Corporation - Emerald Hills Golf Course

14001 Warden Ave Stouffville
Whitchurch-Stouffville

**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** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 211.3 | 211.3 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 22 | mg/L | mon avg | 1 exceedance | 22.5 | 22.5 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| June 1, 2007 - June 30, 2007 | 22 | mg/L | mon avg | 1 exceedance | 22.7 | 22.7 | Additional Monitoring Underway | Assessment Underway |
| August 1, 2007 - August 31, 2007 | 22 | mg/L | mon avg | 1 exceedance | 26.6 | 26.6 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| September 1, 2007 - September 30, 2007 | 22 | mg/L | mon avg | 1 exceedance | 29.6 | 29.6 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Clublink Corporation - King Valley Golf Club

15675 Dufferin St, King City
King

**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** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 28.3 | 28.3 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 35 | 35 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 25.6 | 25.6 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 14 | 14 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 7.7 | 7.7 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| November 1, 2007 - November 30, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 3.5 | 3.5 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Clublink Corporation - King Valley Golf Club

15675 Dufferin St, King City
King

**Sector:** Miscellaneous
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **Total C of A/Permit Non-Compliance = 6 exceedances** | | | | | | | | |
| **AMMONIA + NITRATE + NITRITE NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 22 | mg/L | mon avg | 1 exceedance | 33 | 33 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 22 | mg/L | mon avg | 1 exceedance | 37 | 37 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 22 | mg/L | mon avg | 1 exceedance | 25 | 25 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 22 | mg/L | mon avg | 1 exceedance | 27 | 27 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 22 | mg/L | mon avg | 1 exceedance | 46 | 46 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## Clublink Corporation - King Valley Golf Club

15675 Dufferin St, King City
King

**Sector:** Miscellaneous
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 1, 2007 - June 30, 2007 | 22 | mg/L | mon avg | 1 exceedance | 25 | 25 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

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

### BIOCHEMICAL OXYGEN DEMAND

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - January 31, 2007 | 30 | mg/L | mon avg | 1 exceedance | 66 | 66 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 30 | mg/L | mon avg | 1 exceedance | 59 | 59 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| May 2007 | 3 | mg/L | any | 1 exceedance | 3.1 | 3.1 | Training/Procedure Change | Provincial Officer's Order Issued |

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

### PHOSPHORUS

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| February 1, 2007 - February 28, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 3.1 | 3.1 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## Clublink Corporation - King Valley Golf Club

15675 Dufferin St, King City
King

**Sector:** Miscellaneous
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| May 1, 2007 - May 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 2.7 | 2.7 | 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

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - January 31, 2007 | 30 | mg/L | mon avg | 1 exceedance | 27 | 27 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 30 | mg/L | mon avg | 1 exceedance | 45 | 45 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

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

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## ClubLink Corporation - King's Riding Golf Club

Lot: 17, Conc: 2
King

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 3.1 | 3.1 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## ClubLink Corporation - Rattlesnake Point Golf Club

5405 Regional Road 25
Milton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 413 | 413 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| July 1, 2007 - July 31, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 9771 | 9771 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| August 1, 2007 - August 31, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 3978 | 3978 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |

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

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## ClubLink Corporation - Wyndance Golf Club

403 - Hwy 47 RR #1 Goodwood
Uxbridge

**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** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 200 | cfu/100 ml | mon avg. on a geo. mean density | 1 exceedance | 751 | 751 | Other | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 200 | cfu/100 ml | mon avg. on a geo. mean density | 1 exceedance | 3083 | 3083 | Additional Monitoring Underway | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 5.5 | 5.5 | Other | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 5.4 | 5.4 | Additional Monitoring Underway | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 7.5 | 7.5 | Other | Voluntary Abatement Program Underway |

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## ClubLink Corporation - Wyndance Golf Club

403 - Hwy 47 RR #1 Goodwood
Uxbridge

**Sector:** Miscellaneous
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| October 1, 2007 - October 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 3.9 | 3.9 | Other | Voluntary Abatement Program Underway |

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

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| October 1, 2007 - October 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 29 | 29 | Other | Voluntary Abatement Program Underway |

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

### TOTAL AMMONIA NITROGEN

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| July 1, 2007 - July 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 52 | 52 | Other | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 27 | 27 | Additional Monitoring Underway | Voluntary Abatement Program Underway |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Granite Golf and Country Club

2699 York Durham Line, Uxbridge
Whitchurch-Stouffville

**Sector:** Miscellaneous
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 5.5 | 5.5 | Additional Monitoring Underway | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 2 | mg/L | mon avg | 1 exceedance | 6.1 | 6.1 | Additional Monitoring Underway | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Piper's Heath Golf Club Ltd.

5527 Trafalgar Road
Milton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 3, 2007 - August 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 26 | 26 | Additional Monitoring Underway, Training/Procedure Change | Assessment Underway |
| September 1, 2007 - September 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 20 | 20 | None Required | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 25 | 25 | Other | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 3, 2007 - August 31, 2007 | 100 | mg/L | mon avg. on a geo. mean density | 1 exceedance | 4627 | 4627 | Additional Monitoring Underway, Training/Procedure Change | Assessment Underway |
| September 1, 2007 - September 30, 2007 | 100 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 20000 | 20000 | None Required | Assessment Underway |

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## Piper's Heath Golf Club Ltd.

5527 Trafalgar Road
Milton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| October 1, 2007 - October 31, 2007 | 100 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 7814 | 7814 | Additional Monitoring Underway, Other | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 100 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 906 | 906 | Other | Assessment Underway |

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

### PHOSPHORUS

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 8.3 | 8.3 | Additional Monitoring Underway, Training/Procedure Change | Assessment Underway |
| September 1, 2007 - September 30, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 13 | 13 | None Required | Assessment Underway |
| October 1, 2007 - October 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 14 | 14 | Additional Monitoring Underway, Other | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 8.3 | 8.3 | Other | Assessment Underway |
| December 1, 2007 - December 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 3.5 | 3.5 | Other | Assessment Underway |

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

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## Piper's Heath Golf Club Ltd.

5527 Trafalgar Road
Milton

**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** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 19 | 19 | Additional Monitoring Underway, Training/Procedure Change | Assessment Underway |
| September 1, 2007 - September 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 21 | 21 | None Required | Assessment Underway |
| October 1, 2007 - October 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 30 | 30 | Additional Monitoring Underway, Other | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 37 | 37 | Other | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 4 exceedances** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 93 | 93 | Additional Monitoring Underway, Training/Procedure Change | Assessment Underway |
| September 1, 2007 - September 30, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 58 | 58 | None Required | Assessment Underway |
| October 1, 2007 - October 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 23 | 23 | Additional Monitoring Underway, Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 2007 Municipal/Private Sewage Monthly Summary - Central Region

### Piper's Heath Golf Club Ltd.

5527 Trafalgar Road
Milton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 1, 2007 - November 30, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 8.7 | 8.7 | Other | Assessment Underway |

**Total C of A/Permit Non-Compliance = 4 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** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.08 | 1.08 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Durham - Nonquon River WPCP

8 - 1730 Scugog Line
Scugog

**Sector:** Sewage Municipal
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 41.4 | kg/d | annual avg | 1 exceedance | 52.7 | 52.7 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 3 | mg/L | mon avg | 1 exceedance | 10.1 | 10.1 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 11.7 | kg/d | mon avg | 1 exceedance | 77.2 | 77.2 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 16.7 | 16.7 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |

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## The Regional Municipality of Durham - Nonquon River WPCP

8 - 1730 Scugog Line
Scugog

**Sector:** Sewage Municipal
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| March 1, 2007 - March 31, 2007 | 38.7 | kg/d | mon avg | 1 exceedance | 139.2 | 139.2 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 13.24 | 13.24 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 19.4 | kg/d | mon avg | 1 exceedance | 95.03 | 95.03 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 18.93 | 18.93 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 11.7 | kg/d | mon avg | 1 exceedance | 116.5 | 116.5 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |

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

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## The Regional Municipality of Halton - Mid-Halton WWTP

2195 North Service Road West
Oakville

**Sector:** Sewage Municipal
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 2007 | 6 | pH | /d | 1 exceedance | 5.4 | 5.4 | Conducting Study | Assessment Underway |
| November 2007 | 6 | pH | /d | 1 exceedance | 5.5 | 5.5 | Conducting Study | Assessment Underway |

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

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## The Regional Municipality of Halton - Skyway WWTP

1125 Lakeshore Road
Burlington

**Sector:** Sewage Municipal
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 2007 | 6 | pH | /wk | 1 exceedance | 5.95 | 5.95 | Additional Monitoring Underway, Other | Voluntary Abatement Program Underway |
| October 2007 | 6 | pH | /wk | 1 exceedance | 5.94 | 5.94 | Conducting Study | Voluntary Abatement Program Underway |

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

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## Woodbine Entertainment Group

555 Rexdale Blvd
Toronto

**Sector:** Miscellaneous
**Ministry Office:** Toronto

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 200 | CT/100 mL | annual avg | 1 exceedance | 215 | 215 | Additional Monitoring Underway | Assessment Complete - No Action Required |

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

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## York Catholic District School Board - St. Mary's School

75 Greenside Dr
King

**Sector:** Miscellaneous
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA + NITRATE + NITRITE NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - June 30, 2007 | 2.5 | mg/L | seasonal avg | 2 exceedances | 2.6 | 4.5 | Conducting Study | Assessment Underway |

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

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# 2007 Industrial Sewage Monthly Summary - Central Region

## Liqui-Box Canada Inc.

201 South Blair St
Whitby

**Sector:** Organic Chemicals Manufacturing
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| March 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| November 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | None Required | Environmental Penalty Order Issued |
| **Total Legislation Non-Compliance = 3 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 AND GREASE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 10 | mg/L | any | 1 exceedance | 14.57 | 14.57 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 15 | mg/L | any | 2 exceedances | 17 | 43 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| March 2007 | 15 | mg/L | any | 5 exceedances | 18 | 45 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| April 2007 | 15 | mg/L | any | 4 exceedances | 19 | 23 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 11 exceedances** | | | | | | | | |

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## Ontario Power Generation Inc. - Darlington

2151 South Service Rd
Clarington

**Sector:** Electric Power Generation
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **HYDRAZINE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 2007 | 150 | mg/L | /quart | 1 exceedance | 217 | 217 | Conducting Study | Voluntary Abatement Program Underway |

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

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## Ontario Power Generation Inc. - Pickering

1675 Montgomery Park Road
Pickering

**Sector:** Electric Power Generation
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **CHLORINE RESIDUAL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 2007 | 0.01 | mg/L | /d | 1 exceedance | 0.03 | 0.03 | Operational Process Modification | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TEMPERATURE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 2007 | 14 | deg. C | 24h avg | 2 exceedances | 15 | 16 | Operational Process Modification | Voluntary Abatement Program Underway |
| October 2007 | 14 | deg. C | 24h avg | 2 exceedances | 15.5 | 16.2 | Conducting Study, Operational Process Modification | Assessment Underway, Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 4 exceedances** | | | | | | | | |

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## Ontario Power Generation Inc. & ONDEO Nalco Company

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 |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | 70 | mg/L | /d | 1 exceedance | 90.6 | 90.6 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 1 exceedance**

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## St. Lawrence Cement Inc. - Halton Hills

Lot 22, Concs 3 & 4, Twp of Esquesing
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** | | | | | | | | |
| May 2007 | 15 | mg/L | any | 1 exceedance | 22 | 22 | None Required | Assessment Complete - No Action Required |

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

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## Veyance Technologies 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 - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken, Voluntary Abatement Program Underway |
| April 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | New Equipment or Treatment Process Installed | Other Abatement Action Taken, Voluntary Abatement Program Underway |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken, Voluntary Abatement Program Underway |
| March 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken, Voluntary Abatement Program Underway |
| April 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | New Equipment or Treatment Process Installed | Other Abatement Action Taken, Voluntary Abatement Program Underway |
| **Total Legislation Non-Compliance = 3 exceedances** | | | | | | | | |

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# 2007 Air Emissions Monthly Summary - Eastern Region

## Cascades Canada Inc.

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** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 0.003 | µg/m3 | 30min avg | 1 exceedance | 0.016 | 0.016 | Additional Monitoring Underway | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **Based on Air Dispersion Modeling** | | | | | | | | |
| **CARBON MONOXIDE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 17, 2007 - December 29, 2007 | 100 | ppm | 30min avg | 105 exceedances | 101 | 3555 | Operational Process Modification, Other | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 105 exceedances** | | | | | | | | |
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 5, 2007 - December 26, 2007 | 20 | % opacity | 6min avg | 34 days of exceedances | 20.1 | 79.2 | Operational Process Modification, Other | Other Abatement Action Taken, Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 34 days of exceedances** | | | | | | | | |

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## Commonwealth Plywood Co. Ltd.

794 River Rd
Pembroke

**Sector:** Miscellaneous
**Ministry Office:** Ottawa

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **NOISE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 2007 | 50 | dBA | any | 1 exceedance | 84 | 84 | Action Plan Submitted - Implementing Improvements | Other Abatement Action Taken |

**Total C of A/Permit Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## 2007 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, 2007 - December 31, 2007 | 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 Modeling** | | | | | | | | |
| **NITRIC ACID** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 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 Modeling** | | | | | | | | |
| **NITROGEN OXIDES** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 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 Modeling** | | | | | | | | |
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |

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## 2007 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, 2007 - December 31, 2007 | 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 Modeling**

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## Lafarge Canada Inc. - Loyalist

6401 Hwy 33, Bath, ON
Loyalist

**Sector:** Industrial Minerals
**Ministry Office:** Kingston

### OPACITY

#### Legislation Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 2007 | 20 | % opacity | 6min avg | 9 days of exceedances | 21 | 90.5 | None Required | Assessment Complete - Incident Resolved |
| January 2007 | 40 | % opacity | any | 2 days of exceedances | 44.3 | 45.8 | None Required | Assessment Complete - Incident Resolved |
| February 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 28 | 28 | None Required | Assessment Complete - Incident Resolved |
| February 2007 | 40 | % opacity | any | 3 days of exceedances | 41 | 99 | None Required | Assessment Complete - Incident Resolved |
| March 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 48 | 48 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| April 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 31 | 99 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| April 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 21 | 21 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |

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## Lafarge Canada Inc. - Loyalist

6401 Hwy 33, Bath, ON
Loyalist

**Sector:** Industrial Minerals
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| May 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 25 | 96 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| June 2007 | 40 | % opacity | any | 1 day of exceedances | 74 | 74 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| July 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 24.8 | 24.8 | Conducting Study | Assessment Complete - Incident Resolved |
| July 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 99 | 99 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| July 2007 | 40 | % opacity | any | 1 day of exceedances | 42 | 42 | None Required | Assessment Complete - Incident Resolved |
| August 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 48.6 | 95 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| September 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 26 | 90 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| October 2007 | 40 | % opacity | any | 1 day of exceedances | 88 | 88 | None Required | Assessment Complete - No Action Required |

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## Lafarge Canada Inc. - Loyalist

6401 Hwy 33, Bath, ON
Loyalist

**Sector:** Industrial Minerals
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 22 | 90 | None Required | Assessment Complete - No Action Required |
| November 2007 | 40 | % opacity | any | 1 day of exceedances | 51 | 51 | None Required | Assessment Complete - No Action Required |
| November 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 32 | 99 | Operational Process Modification | Assessment Complete - Incident Resolved |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 99 | 99 | None Required | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 35 days of exceedances**

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## Montebello Packaging, A Division of Great Pacific Enterprises Inc.

1036 Aberdeen St
Hawkesbury

**Sector:** Miscellaneous
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **METHYL ISOBUTYL KETONE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 1200 | µg/m3 | 30min avg | 1 exceedance | 1535.5 | 1535.5 | Other | Provincial Officer's Order Issued |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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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** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 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 Modeling**

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# 2007 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** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 2007 | 2 | mg/L | /wk | 1 exceedance | 2.1 | 2.1 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 2007 | 2 | mg/L | /wk | 1 exceedance | 2.1 | 2.1 | Additional Monitoring Underway | Assessment Complete - Incident Resolved |
| October 2007 | 2 | mg/L | /wk | 1 exceedance | 3.8 | 3.8 | None Required | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |

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## Century Lane Development Corp.

Lot 11, 12, 13, conc 10
Highlands East

**Sector:** Miscellaneous
**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, 2007 - August 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.18 | 1.18 | Operational Process Modification | Assessment Complete - Incident Resolved |

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

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## City of Ottawa - Village Walk STP

65 Village Walk Pvt
Ottawa

**Sector:** Sewage Municipal
**Ministry Office:** Ottawa

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 19, 2007 - October 23, 2007 | 1 | mg/L | /d | 3 exceedances | 1.33 | 4.33 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 1, 2007 - December 31, 2007 | 0.04 | mg/L | /mon | 1 exceedance | 0.062 | 0.062 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program 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:** 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** | | | | | | | | |
| September 2007 | 25 | mg/L | /wk | 1 exceedance | 63 | 63 | Conducting Study | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Killam Investments Inc.

Lot 12, Con B.F. Sidney Ward
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, 2007 - December 31, 2007 | 1 | mg/L | mon avg | 11 exceedances | 1.44 | 7.23 | Other | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 11 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 15 | mg/L | annual avg | 1 exceedance | 17.92 | 17.92 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Leeds Condominium Corporation #7

Lot 5, Conc 1
Elizabethtown-Kitley

**Sector:** Miscellaneous
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 200 | cfu/100 ml | /mon | 1 exceedance | 3000 | 3000 | Additional Monitoring Underway | Provincial Officer's Order Issued |
| November 1, 2007 - November 30, 2007 | 200 | cfu/100 ml | /mon | 1 exceedance | 201 | 201 | Additional Monitoring Underway | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 25 | mg/L | /annum | 1 exceedance | 36.5 | 36.5 | Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Real's Truck Stop, Ltd.

Exit 825 Highway 401 at Curry Hill Rd
Cornwall

**Sector:** Miscellaneous
**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, 2007 - December 31, 2007 | 1 | mg/L | /annum | 1 exceedance | 1.18 | 1.18 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Seaway Valley Food & Travel Centre Inc.

2694 Brookdale Ave Lot 13, Conc 3
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** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 2 | mg/L | /mon | 1 exceedance | 4.98 | 4.98 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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** | | | | | | | | |
| January 1, 2007 - October 24, 2007 | 9.5 | pH | any | 64 exceedances | 9.51 | 10.42 | Action Plan Submitted - Implementing Improvements | Provincial Officer's Order Issued |

**Total C of A/Permit Non-Compliance = 64 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of Loyalist Township - Odessa STP

263 Main St., Odessa
Loyalist

**Sector:** Sewage Municipal
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.33 | 1.33 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| October 1, 2007 - October 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.38 | 1.38 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Brockville - Brockville WPCP

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, 2007 - January 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 43.78 | 43.78 | Other | Provincial Officer's Order Issued |
| January 1, 2007 - January 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 864.53 | 864.53 | Other | Provincial Officer's Order Issued |
| February 1, 2007 - February 28, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 44.48 | 44.48 | Other | Provincial Officer's Order Issued |
| February 1, 2007 - February 28, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 852.06 | 852.06 | Other | Provincial Officer's Order Issued |
| March 1, 2007 - March 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 44.62 | 44.62 | Other | Provincial Officer's Order Issued |
| March 1, 2007 - March 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 858.32 | 858.32 | Other | Provincial Officer's Order Issued |
| April 1, 2007 - April 30, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 43.6 | 43.6 | Other | Provincial Officer's Order Issued |
| April 1, 2007 - April 30, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 851.06 | 851.06 | Other | Provincial Officer's Order Issued |

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## The Corporation of the City of Brockville - Brockville WPCP

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, 2007 - May 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 42.86 | 42.86 | Other | Provincial Officer's Order Issued |
| May 1, 2007 - May 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 834.44 | 834.44 | Other | Provincial Officer's Order Issued |
| June 1, 2007 - June 30, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 42.95 | 42.95 | Other | Provincial Officer's Order Issued |
| June 1, 2007 - June 30, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 822.57 | 822.57 | Other | Provincial Officer's Order Issued |
| July 1, 2007 - July 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 43.11 | 43.11 | Other | Provincial Officer's Order Issued |
| July 1, 2007 - July 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 821.98 | 821.98 | Other | Provincial Officer's Order Issued |
| August 1, 2007 - August 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 42.05 | 42.05 | Other | Provincial Officer's Order Issued |
| August 1, 2007 - August 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 801.56 | 801.56 | Other | Provincial Officer's Order Issued |
| September 1, 2007 - September 30, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 43.72 | 43.72 | Other | Provincial Officer's Order Issued |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## 2007 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the City of Brockville - Brockville WPCP

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, 2007 - September 30, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 815.98 | 815.98 | Other | Provincial Officer's Order Issued |
| October 1, 2007 - October 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 44.58 | 44.58 | Other | Provincial Officer's Order Issued |
| October 1, 2007 - October 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 806.98 | 806.98 | Other | Provincial Officer's Order Issued |
| November 1, 2007 - November 30, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 45.48 | 45.48 | Other | Provincial Officer's Order Issued |
| November 1, 2007 - November 30, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 808.53 | 808.53 | Other | Provincial Officer's Order Issued |
| December 1, 2007 - December 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 46.2 | 46.2 | Other | Provincial Officer's Order Issued |
| December 1, 2007 - December 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 814.63 | 814.63 | Other | Provincial Officer's Order Issued |

**Total C of A/Permit Non-Compliance = 24 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Kawartha Lakes - Lindsay WPCP

48 Lagoon Road, Lot 26, 27, Conc 6
Kawartha Lakes

**Sector:** Sewage Municipal
**Ministry Office:** Peterborough

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 3 | mg/L | mon avg | 1 exceedance | 9.65 | 9.65 | Equipment Modified, Repaired, Replaced or Re-calibrated, Other | Assessment Underway, Other Abatement Action Taken |
| March 1, 2007 - March 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 6.55 | 6.55 | New Equipment or Treatment Process Installed, Other | Assessment Underway, Other Abatement Action Taken |
| July 1, 2007 - July 31, 2007 | 1.5 | mg/L | mon avg | 1 exceedance | 3.425 | 3.425 | New Equipment or Treatment Process Installed Other | Other Abatement Action Taken |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Kingston - Ravensview WPCP

947 Hwy 2 E
Kingston

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 25 | mg/L | mon avg | 1 exceedance | 25.33 | 25.33 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Brighton - Brighton WPCP

Lot 33 & 34, conc B
Brighton

**Sector:** Sewage Municipal
**Ministry Office:** Peterborough

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 1, 2007 - December 31, 2007 | 17 | mg/L | mon avg | 1 exceedance | 17.83 | 17.83 | Additional Monitoring Underway | Assessment Complete - No Action Required |

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

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## The Corporation of the Town of Carleton Place - Carleton Place STP

Carleton Place
Carleton Place

**Sector:** Sewage Municipal
**Ministry Office:** Ottawa

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 4 | mg/L | mon avg | 1 exceedance | 10.99 | 10.99 | Action Plan Submitted - Implementing Improvements | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 6 | mg/L | mon avg | 1 exceedance | 6.1 | 6.1 | Other | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 6 | mg/L | mon avg | 1 exceedance | 9.3 | 9.3 | Other | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 6 | mg/L | mon avg | 1 exceedance | 7.9 | 7.9 | Other | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 4 | mg/L | mon avg | 1 exceedance | 4.3 | 4.3 | Other | Voluntary Abatement Program Underway |
| June 1, 2007 - June 30, 2007 | 4 | mg/L | mon avg | 1 exceedance | 11.5 | 11.5 | Other | Voluntary Abatement Program Underway |
| July 1, 2007 - July 31, 2007 | 4 | mg/L | mon avg | 1 exceedance | 13.69 | 13.69 | Other | Voluntary Abatement Program Underway |
| December 1, 2007 - December 31, 2007 | 6 | mg/L | mon avg | 1 exceedance | 8.6 | 8.6 | Other | Voluntary Abatement Program Underway |

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

**CHLORINE RESIDUAL**

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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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 |
|---|---|---|---|---|---|---|---|---|
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 0 | mg/L | /wk | 1 exceedance | 0.6 | 0.6 | Other | Voluntary Abatement Program Underway |
| June 1, 2007 - June 30, 2007 | 0 | mg/L | /wk | 1 exceedance | 0.8 | 0.8 | Other | Voluntary Abatement Program Underway |
| July 1, 2007 - July 31, 2007 | 0 | mg/L | /wk | 1 exceedance | 0.9 | 0.9 | Other | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 0 | mg/L | /wk | 1 exceedance | 1.1 | 1.1 | Other | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 0 | mg/L | /wk | 1 exceedance | 1.1 | 1.1 | Other | Voluntary Abatement Program Underway |
| October 1, 2007 - October 31, 2007 | 0 | mg/L | /wk | 1 exceedance | 1.2 | 1.2 | Other | Voluntary Abatement Program Underway |

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

**PHOSPHORUS**

**C of A/Permit Non-Compliance**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - January 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.4 | 0.4 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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 |
|---|---|---|---|---|---|---|---|---|
| February 1, 2007 - February 28, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.4 | 0.4 | Other | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.7 | 0.7 | Other | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.7 | 0.7 | Other | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.4 | 0.4 | Other | Voluntary Abatement Program 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 |
|---|---|---|---|---|---|---|---|---|
| February 1, 2007 - February 28, 2007 | 25 | mg/L | mon avg | 1 exceedance | 25.5 | 25.5 | Other | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 55.6 | 55.6 | Other | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 67.7 | 67.7 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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 |
|---|---|---|---|---|---|---|---|---|
| May 1, 2007 - May 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 27 | 27 | Other | Voluntary Abatement Program Underway |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Deep River - Deep River STP

1 Cedar Rd
Deep River

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.13 | 1.13 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 3.17 | 3.17 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Training/Procedure Change | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main St E
Hawkesbury

**Sector:** Sewage Municipal
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 25 | mg/L | mon avg | 1 exceedance | 43.3 | 43.3 | Action Plan Submitted - Implementing Improvements, Conducting Study | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 307 | kg/d | mon avg | 1 exceedance | 329.58 | 329.58 | Action Plan Submitted - Implementing Improvements, Conducting Study | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 38.8 | 38.8 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 307 | kg/d | mon avg | 1 exceedance | 481.7 | 481.7 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| June 1, 2007 - June 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 50.8 | 50.8 | Conducting Study | Voluntary Abatement Program Underway |
| June 1, 2007 - June 30, 2007 | 307 | kg/d | mon avg | 1 exceedance | 501.32 | 50.8 | Conducting Study | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main St E
Hawkesbury

**Sector:** Sewage Municipal
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 28.8 | 28.8 | Conducting Study | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 30 | 30 | Conducting Study, New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| November 1, 2007 - November 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 45 | 45 | Action Plan Submitted - Implementing Improvements | Assessment Underway, Voluntary Abatement Program Underway |
| November 1, 2007 - November 30, 2007 | 307 | kg/d | mon avg | 1 exceedance | 424.51 | 424.51 | Action Plan Submitted - Implementing Improvements | Assessment Underway, Voluntary Abatement Program Underway |

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

### ESCHERICHIA COLI

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| March 1, 2007 - March 31, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 211 | 211 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 451 | 451 | Action Plan Submitted - Implementing Improvements | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main St E
Hawkesbury

**Sector:** Sewage Municipal
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 1 | mg/L | mon avg | 1 exceedance | 2.11 | 2.11 | Action Plan Submitted - Implementing Improvements, Conducting Study | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 12.3 | kg/d | mon avg | 1 exceedance | 16.08 | 16.08 | Action Plan Submitted - Implementing Improvements, Conducting Study | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 25.8 | 25.8 | Additional Monitoring Underway, Conducting Study | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 25 | mg/L | mon avg | 1 exceedance | 72 | 72 | Action Plan Submitted - Implementing Improvements, Conducting Study | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 307 | kg/d | mon avg | 1 exceedance | 548.66 | 548.66 | Action Plan Submitted - Implementing Improvements, Conducting Study | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main St E
Hawkesbury

**Sector:** Sewage Municipal
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| March 1, 2007 - March 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 38 | 38 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 307 | kg/d | mon avg | 1 exceedance | 472.37 | 472.37 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 26.3 | 26.3 | Conducting Study | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 30.5 | 30.5 | Conducting Study, New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 7 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Petawawa - Petawawa WPCP

560 Abbie Lane
Petawawa

**Sector:** Sewage Municipal
**Ministry Office:** Ottawa

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 216 | 216 | Additional Monitoring Underway, Training/Procedure Change | Assessment Complete - No Action Required, Voluntary Abatement Program Underway |
| January 1, 2007 - January 31, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 216 | 216 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Renfrew - Renfrew STP

330 Mutual St Lot 13, Conc 2
Renfrew

**Sector:** Sewage Municipal
**Ministry Office:** Ottawa

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **Policy/Guideline Non-Conformance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.22 | 1.22 | Additional Monitoring Underway | Assessment Underway |

**Total Policy/Guideline Non-Conformance = 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

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

Lot 11, Conc. 7 former Alfred Twp.
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** | | | | | | | | |
| April 24, 2007 - June 21, 2007 | 40 | mg/L | annual avg | 1 exceedance | 45.3 | 45.3 | 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 September 2008. 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
Asphodel-Norwood

**Sector:** Sewage Municipal
**Ministry Office:** Peterborough

### ESCHERICHIA COLI

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - January 31, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 477.7 | 477.7 | Operational Process Modification | Other Abatement Action Taken |
| February 1, 2007 - February 28, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 942.01 | 942.01 | Action Plan Submitted - Implementing Improvements | Provincial Officer's Order Issued |
| March 1, 2007 - March 31, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 280.84 | 280.84 | Action Plan Submitted - Implementing Improvements | Provincial Officer's Order Issued |
| April 1, 2007 - April 30, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 2710.09 | 2710.09 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| May 1, 2007 - May 31, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 960.73 | 960.73 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| June 1, 2007 - June 30, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 294.74 | 294.74 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| July 1, 2007 - July 31, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 296.36 | 296.36 | Action Plan Submitted - Implementing Improvements | Assessment Underway |

**Total C of A/Permit Non-Compliance = 7 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Champlain - Vankleek Hill Lagoon

Lots 5 & 6, Conc 6
Champlain

**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, 2007 - November 19, 2007 | 20 | mg/L | seasonal avg | 1 exceedance | 45 | 45 | Ceased Operations | Other Abatement Action Taken |

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

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## The Corporation of the Township of Dysart et al - Haliburton STP

Lot 14, conc 8, Dysart Township
Dysart et al

**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, 2007 - August 31, 2007 | 0.2 | mg/L | /mon | 1 exceedance | 0.32 | 0.32 | Training/Procedure Change | 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 Dundas - Winchester STP

12396 Ottawa St N
North Dundas

**Sector:** Sewage Municipal
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 7 | mg/L | any | 1 exceedance | 8.1 | 8.1 | Other | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **HYDROGEN SULPHIDE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 0.01 | mg/L | any | 4 exceedances | 0.06 | 0.11 | Conducting Study | Voluntary Abatement Program Underway |
| November 2007 | 0 | mg/L | any | 1 exceedance | 0.01 | 0.01 | Conducting Study | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 5 exceedances** | | | | | | | | |

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## The Corporation of the Township of North Glengarry - Maxville Lagoon

Lot 11 & 12; Conc 19 & 20
North Glengarry

**Sector:** Sewage Municipal
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **HIGH PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 2007 | 9 | pH | any | 1 exceedance | 9.06 | 9.06 | Additional Monitoring Underway | Other Abatement Action Taken |

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

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## The Corporation of the Township of South Dundas - Iroquois WWTP

Golf Club Road
South Dundas

**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, 2007 - December 31, 2007 | 50 | % recovery | annual | 1 exceedance | 49 | 49 | Conducting Study | Provincial Officer's Order Issued |
| **Total Policy/Guideline Non-Conformance = 1 exceedance** | | | | | | | | |
| **TOTAL SUSPENDED SOLIDS** | | | | | | | | |
| **Policy/Guideline Non-Conformance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 70 | % recovery | annual | 1 exceedance | 67 | 67 | Conducting Study | Provincial Officer's Order Issued |
| **Total Policy/Guideline Non-Conformance = 1 exceedance** | | | | | | | | |

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## 2007 Industrial Sewage Monthly Summary - Eastern Region

### Cascades Canada Inc. - Trenton

300 Marmora St Trenton
Quinte West

**Sector:** Pulp and Paper
**Ministry Office:** Belleville

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **HIGH PH EFFLUENT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | 9.5 | pH | any | 5 exceedances | 9.8 | 9.85 | Other | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 5 exceedances**

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## Invista (Canada) Company - Kingston

455 Front Rd
Kingston

**Sector:** Organic Chemicals Manufacturing
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| July 2007 | 6 | pH | /d | 1 exceedance | 5.3 | 5.3 | None Required | Other Abatement Action Taken |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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 |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 2007 | 1 | mg/L | /wk | 1 exceedance | 2.01 | 2.01 | Training/Procedure Change | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **VANADIUM** | | | | | | | | |
| **Order Non-Compliance** | | | | | | | | |
| January 2007 | 1.76 | Kg/d | /d | 1 exceedance | 2.51 | 2.51 | Training/Procedure Change | Assessment Complete - Incident Resolved |
| **Total Order Non-Compliance = 1 exceedance** | | | | | | | | |

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## Magellan Aerospace Limited

634 Magnesium Rd
Whitewater Region

**Sector:** Metal Casting
**Ministry Office:** Ottawa

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - March 31, 2007 | 200 | CT/100 mL | mon avg | 2 exceedances | 385.94 | 775.85 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Assessment Complete - No Action Required |
| November 1, 2007 - November 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 448.81 | 448.81 | Conducting Study | Assessment Underway |
| December 1, 2007 - December 31, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 1124.83 | 1124.83 | Conducting Study | Assessment Underway |

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

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## Morbern Inc.

80 Boundary Rd Part of Lot D, Conc 1
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** | | | | | | | | |
| January 2007 | 0.01 | mg/L | /wk | 2 exceedances | 0.55 | 0.75 | Other | Assessment Complete - Incident Resolved |
| February 2007 | 0.01 | mg/L | /wk | 1 exceedance | 0.6 | 0.6 | Conducting Study | Assessment Complete - Incident Resolved |
| February 2007 | 0.01 | mg/L | /wk | 2 exceedances | 0.15 | 0.75 | Other | Assessment Complete - Incident Resolved |
| March 2007 | 0.01 | mg/L | /wk | 1 exceedance | 0.65 | 0.65 | Other | Assessment Complete - Incident Resolved |
| April 1, 2007 - April 30, 2007 | 0.01 | mg/L | /wk | 3 exceedances | 0.61 | 0.81 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |
| May 2007 | 0.01 | mg/L | /wk | 3 exceedances | 0.42 | 0.71 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| June 1, 2007 - June 30, 2007 | 0.01 | mg/L | /wk | 3 exceedances | 0.65 | 0.71 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| July 2, 2007 - July 10, 2007 | 0.01 | mg/L | /wk | 2 exceedances | 0.74 | 0.78 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

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## 2007 Industrial Sewage Monthly Summary - Eastern Region

### Morbern Inc.

80 Boundary Rd Part of Lot D, Conc 1
Cornwall

**Sector:** Organic Chemicals Manufacturing
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 0.01 | mg/L | /wk | 2 exceedances | 0.77 | 0.78 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |
| August 14, 2007 - August 28, 2007 | 0.01 | mg/L | /wk | 3 exceedances | 0.67 | 0.77 | Other | Assessment Complete - Incident Resolved |
| September 1, 2007 - September 30, 2007 | 0.01 | mg/L | /wk | 3 exceedances | 0.67 | 0.79 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |

**Total C of A/Permit Non-Compliance = 25 exceedances**

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## Praxair Canada Inc. - Maitland

1336 Highway 2, Maitland, ON
Augusta

**Sector:** Inorganic Chemicals
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **NITRATE + NITRITE (AS NITROGEN)** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 15 | kg/d | mon avg | 1 exceedance | 24.5 | 24.5 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| March 2007 | 22 | kg/d | /wk | 2 exceedances | 27.4 | 29.5 | Additional Monitoring Underway, Conducting Study | Assessment Underway, Voluntary Abatement Program Underway |
| March 2007 | 22 | kg/d | /wk | 1 exceedance | 23.9 | 23.9 | Conducting Study | Assessment Underway, Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 4 exceedances**

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## Sherritt Intl. Corp.

Lot 14, 15, Con 14, 166 Talc Mine Rd
Centre Hastings

**Sector:** Industrial Minerals
**Ministry Office:** Belleville

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| November 2007 | 50 | mg/L | /wk | 1 exceedance | 124 | 124 | Ceased Operations, Other | Voluntary Abatement Program Underway |
| November 1, 2007 - November 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 47.25 | 47.25 | Other | Other Abatement Action Taken |

**Total Legislation Non-Compliance = 2 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** | | | | | | | | |
| January 2007 | Pass | acute toxicity | any | 2 exceedances | Fail | Fail | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| February 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| March 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Action Plan Submitted - Implementing Improvements | Assessment Underway |

**Total Legislation Non-Compliance = 4 exceedances**

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## Unimin Canada Ltd. - Blue Mountain

Lot 19/20, Conc 6
Havelock-Belmont-Methuen

**Sector:** Industrial Minerals
**Ministry Office:** Peterborough

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 28.4 | 28.4 | Operational Process Modification | Assessment Complete - No Action Required |
| May 1, 2007 - May 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 39.1 | 39.1 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| May 2007 | 50 | mg/L | /wk | 1 exceedance | 57.2 | 57.2 | Operational Process Modification | Voluntary Abatement Program Underway |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Unimin Canada Ltd. - Nephton

Lot 13 & 14, Conc 9, Methuen Ward
Havelock-Belmont-Methuen

**Sector:** Industrial Minerals
**Ministry Office:** Peterborough

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 25.7 | 25.7 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Assessment Complete - No Action Required |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Wellteck Environmental Systems Inc.

1046 Brawley Lane
South Frontenac

**Sector:** Miscellaneous
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LEAD** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 24, 2007 - March 30, 2007 | 0.05 | mg/L | /d | 4 exceedances | 0.1 | 0.6 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |

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

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## Abitibi-Consolidated Company of Canada - Fort Frances

145 Third St W
Fort Frances

**Sector:** Pulp and Paper
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL REDUCED SULPHUR** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 27 | ppb | 1hr | 364 exceedances | 28 | 493 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Director's Order Issued |

**Total C of A/Permit Non-Compliance = 364 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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, 2007 - December 31, 2007 | 20 | µg/m3 | 30min avg | 1 exceedance | 48.03 | 48.03 | Additional Monitoring Underway | Director's Order Issued |
| **Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling** | | | | | | | | |
| **IRON OXIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 75 | µg/m3 | 30min avg | 1 exceedance | 129.76 | 129.76 | Additional Monitoring Underway | Director's Order Issued |
| **Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling** | | | | | | | | |
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| May 2007 | 120 | µg/m3 | 24hr | 1 exceedance | 171.57 | 171.57 | None Required | Director's Order Issued |
| January 1, 2007 - December 31, 2007 | 100 | µg/m3 | 30min avg | 1 exceedance | 397.3 | 397.3 | Additional Monitoring Underway | Director's Order Issued |
| **Total Legislation Non-Compliance = 2 exceedances Based on Air Dispersion Modeling** | | | | | | | | |

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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Arclin Canada Limited

281 Wallace Rd
North Bay

**Sector:** Organic Chemicals Manufacturing
**Ministry Office:** North Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **FORMALDEHYDE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 65 | µg/m3 | none | 1 exceedance | 112 | 112 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## Bowater Canadian Forest Products Inc.

2001 Neebing Ave
Thunder Bay

**Sector:** Pulp and Paper
**Ministry Office:** Thunder Bay

### OPACITY

#### Legislation Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| February 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| March 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| April 2007 | 20 | % opacity | 6min avg | 4 days of exceedances | 100 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| May 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 100 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| June 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 60 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| June 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 95 | 95 | None Required | Assessment Complete - No Action Required |

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## Bowater Canadian Forest Products Inc.

2001 Neebing Ave
Thunder Bay

**Sector:** Pulp and Paper
**Ministry Office:** Thunder Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | Other | Assessment Complete - No Action Required |
| July 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 80 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| July 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | None Required | Assessment Complete - No Action Required |
| August 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 47 | 100 | None Required | Assessment Complete - No Action Required |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 27 | 27 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| November 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 21 | 21 | None Required | Assessment Complete - No Action Required |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | None Required | Assessment Complete - No Action Required |

**Total Legislation Non-Compliance = 19 days of exceedances**

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## Carmeuse Lime (Canada) Limited - Blind River

Blind River, Ontario
Blind River

**Sector:** Industrial Minerals
**Ministry Office:** Sault Ste. Marie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | Other | Assessment underway |

**Total Legislation Non-Compliance = 1 day of exceedances**

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## Cochrane Power Corporation

506 4th St
Cochrane

**Sector:** Electric Power Generation
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 1 day of exceedances**

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## Columbia Forest Products Ltd.

225 Prince St
Hearst

**Sector:** Miscellaneous
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **NITROGEN OXIDES** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 17, 2007 - January 31, 2007 | 400 | µg/m3 | 1hr | 1 exceedance | 437 | 437 | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 17, 2007 - January 31, 2007 | 120 | µg/m3 | 24hr | 1 exceedance | 685 | 685 | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |

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## CVRD- Inco Limited - Copper Cliff Nickel Refinery

155 Balsam St
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** | | | | | | | | |
| October 18, 2007 - December 31, 2007 | 6 | µg/m3 | 30min avg | 1 exceedance | 15 | 15 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification | Other Abatement Action Taken |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## CVRD- Inco Limited - Copper Cliff Smelter Complex

155 Balsam St
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** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 5 | µg/m3 | 30min avg | 1 exceedance | 8.4 | 8.4 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| December 2007 | 5 | µg/m3 | 30min avg | 1 exceedance | 10.7 | 10.7 | Action Plan Submitted - Implementing Improvements | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 2 exceedances Based on Air Dispersion Modeling** | | | | | | | | |
| **SULPHUR DIOXIDE** | | | | | | | | |
| **Order Non-Compliance** | | | | | | | | |
| May 2007 | 0.34 | ppm | 1hr | 1 exceedance | 0.4 | 0.4 | Action Plan Submitted - Implementing Improvements, Ceased Operations | Assessment Underway |
| **Total Order Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |

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## CVRD- Inco Limited - Copper Cliff Smelter Complex

155 Balsam St
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - December 31, 2007 | 100 | µg/m3 | 30min avg | 1 exceedance | 127 | 127 | Action Plan Submitted - Implementing Improvements | Assessment Underway |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## De Beers Canada Inc.

90 km W of Attawapiskat
Unsurveyed Territory (Timmins D. O.)

**Sector:** Miscellaneous
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 17 | mg/m3 | any | 1 exceedance | 40 | 40 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |

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

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## Domtar Inc. - Espanola

1 Station Rd
Espanola

**Sector:** Pulp and Paper
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 40 | g | /sec | 1 exceedance | 41.7 | 41.7 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| July 2007 | 40 | g | /sec | 1 exceedance | 40.42 | 40.42 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| November 2007 | 40 | g | /sec | 1 exceedance | 40.5 | 40.5 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |

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

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## Domtar Pulp and Paper Products Inc.

1 Duke St
Dryden

**Sector:** Pulp and Paper
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **DIMETHYL SULPHIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - June 3, 2007 | 30 | µg/m3 | 30min avg | 1 exceedance | 49.7 | 49.7 | Other | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling** | | | | | | | | |
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 21.3 | 80.5 | None Required | Assessment Complete - No Action Required |
| March 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 28.9 | 28.9 | None Required | Assessment Complete - Incident Resolved |
| May 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 42 | 42 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| May 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 21.5 | 29.7 | None Required | Assessment Complete - Incident Resolved |

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## Domtar Pulp and Paper Products Inc.

1 Duke St
Dryden

**Sector:** Pulp and Paper
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 49.8 | 49.8 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| June 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 94 | 94 | Operational Process Modification | Assessment Complete - Incident Resolved |
| July 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 77.4 | 77.4 | None Required | Other Abatement Action Taken |
| August 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 34 | 34 | None Required | Assessment Complete - No Action Required |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 90.2 | 90.2 | None Required | Assessment Complete - Incident Resolved |
| October 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 44 | 44 | None Required | Assessment Complete - Incident Resolved |
| October 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 77 | 77 | Training/Procedure Change | Assessment Complete - No Action Required |

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## Domtar Pulp and Paper Products Inc.

1 Duke St
Dryden

**Sector:** Pulp and Paper
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 41 | 41 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 26 | 26 | Other | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 14 days of exceedances**

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## Enerdry Constructors Ltd - Metso Paper

274 Kingston St
Thunder Bay

**Sector:** Miscellaneous
**Ministry Office:** Thunder Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **NICKEL** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| November 2007 | 5 | µg/m3 | 30min avg | 1 exceedance | 19.8 | 19.8 | Other | Assessment Underway |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

**SUSPENDED PARTICULATE MATTER**

**Legislation Non-Compliance**

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 2007 | 100 | µg/m3 | 30min avg | 1 exceedance | 194.6 | 194.6 | Other | Assessment Underway |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## Longlac Wood Industries Inc.

1 Katamaki Rd
Greenstone

**Sector:** Miscellaneous
**Ministry Office:** Thunder Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 20 | % opacity | 6min avg | 360 days of exceedances | 41 | 100 | Other | Other Abatement Action Taken |

**Total Legislation Non-Compliance = 360 days of exceedances**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 100 | µg/m3 | 30min avg | 1 exceedance | 1773 | 1773 | Other | Provincial Officer's Order Issued |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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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, 2007 - January 31, 2007 | 20 | % opacity | 6min avg | 9 days of exceedances | 20.1 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway, Other Abatement Action Taken |
| February 1, 2007 - February 28, 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 21.9 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway, Other Abatement Action Taken |
| March 1, 2007 - March 31, 2007 | 20 | % opacity | 6min avg | 10 days of exceedances | 20.3 | 49.4 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| April 1, 2007 - April 30, 2007 | 20 | % opacity | 6min avg | 4 days of exceedances | 20.1 | 67.2 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| May 1, 2007 - December 31, 2007 | 20 | % opacity | 6min avg | 98 days of exceedances | 21 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |

**Total C of A/Permit Non-Compliance = 128 days of 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** | | | | | | | | |
| January 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 28.7 | 40 | Operational Process Modification | Assessment Complete - Incident Resolved |
| January 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 26.4 | 26.4 | Operational Process Modification | Assessment Underway |
| January 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 25 | 25 | Other | Assessment Complete - Incident Resolved |
| February 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 25 | 41.8 | Operational Process Modification | Assessment Complete - Incident Resolved |
| April 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 25 | 25 | Operational Process Modification | Assessment Complete - Incident Resolved |
| April 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 22 | 22 | Operational Process Modification | Assessment Underway |
| April 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 28.3 | 28.3 | Other | Assessment Complete - No Action Required |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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 |
|---|---|---|---|---|---|---|---|---|
| May 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 30 | 30 | Additional Monitoring Underway | Assessment Underway |
| May 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 25 | 55 | Operational Process Modification | Assessment Underway |
| June 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 67 | 67 | Operational Process Modification | Voluntary Abatement Program Underway |
| October 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 36 | 68 | Operational Process Modification | Assessment Complete - No Action Required |
| November 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 34 | 34 | Operational Process Modification | Assessment Complete - No Action Required |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 21.08 | 21.08 | None Required | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 15 days 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Terrace Bay Pulp Inc.

21 Mill Rd
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 SULPHUR** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 27 | ppb | 1hr | 61 exceedances | 28 | 121 | Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 61 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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, 2007 - December 31, 2007 | 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 Modeling**

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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Weyerhaeuser Company Limited

1000 Jones Rd
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 1, 2007 - January 31, 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 21 | 47 | None Required | Assessment Complete - No Action Required |
| February 1, 2007 - February 28, 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 21 | 33 | Other | Other Abatement Action Taken |
| March 1, 2007 - March 31, 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 29 | 62 | Other | Assessment Underway |
| April 1, 2007 - April 30, 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 21 | 41 | Other | Assessment Underway |
| May 1, 2007 - May 31, 2007 | 20 | % opacity | 6min avg | 11 days of exceedances | 21 | 87 | Other | Assessment Underway |
| June 1, 2007 - June 30, 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 21 | 78 | Other | Assessment Underway, Other Abatement Action Taken |
| July 1, 2007 - July 31, 2007 | 20 | % opacity | 6min avg | 8 days of exceedances | 26 | 91 | Ceased Operations, Other | Assessment Underway |

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## Weyerhaeuser Company Limited

1000 Jones Rd
Kenora

**Sector:** Miscellaneous
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 26 | 80 | Other | Assessment Underway |
| September 1, 2007 - September 30, 2007 | 20 | % opacity | 6min avg | 10 days of exceedances | 21 | 72 | Other | Assessment Underway |
| October 1, 2007 - October 31, 2007 | 20 | % opacity | 6min avg | 8 days of exceedances | 25 | 67 | Other | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 20 | % opacity | 6min avg | 6 days of exceedances | 23 | 52 | Other | Assessment Underway |
| December 1, 2007 - December 31, 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 26 | 100 | Other | Assessment Complete - Incident Resolved |

**Total C of A/Permit Non-Compliance = 79 days 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Xstrata Canada Corporation - 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** | | | | | | | | |
| December 2007 | 6 | µg/m3 | 30min avg | 2 exceedances | 12.1 | 12.1 | Other | Provincial Officer's Order Issued |
| **Total Legislation Non-Compliance = 2 exceedances Based on Air Dispersion Modeling** | | | | | | | | |
| **SULPHUR DIOXIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.32 | 0.32 | Ceased Operations | Assessment Underway |
| February 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.33 | 0.33 | Ceased Operations, Operational Process Modification | Assessment Underway, Voluntary Abatement Program Underway |
| February 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.33 | 0.33 | Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway, Voluntary Abatement Program Underway |
| March 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.32 | 0.32 | Conducting Study, Operational Process Modification | Assessment Underway, Voluntary Abatement Program Underway |

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## Xstrata Canada Corporation - 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 |
|---|---|---|---|---|---|---|---|---|
| April 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.38 | 0.38 | Ceased Operations | Assessment Underway |
| April 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.31 | 0.31 | Conducting Study, Operational Process Modification | Assessment Underway, Voluntary Abatement Program Underway |
| April 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.39 | 0.39 | Operational Process Modification | Assessment Underway, Voluntary Abatement Program Underway |
| June 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.37 | 0.37 | Ceased Operations | Assessment Complete - Incident Resolved |
| June 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.31 | 0.31 | Ceased Operations | Voluntary Abatement Program Underway |
| June 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.33 | 0.33 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| July 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.36 | 0.36 | Ceased Operations | Assessment Complete - Incident Resolved |
| September 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.54 | 0.54 | Ceased Operations | Assessment Underway |

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## Xstrata Canada Corporation - 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 = 12 exceedances** | | | | | | | | |
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| December 2007 | 100 | µg/m3 | 30min avg | 1 exceedance | 132.1 | 132.1 | Other | Provincial Officer's Order Issued |
| **Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling** | | | | | | | | |

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## Xstrata Nickel (formerly Falconbridge Ltd.) - Sudbury

1 Longyear Dr (Falconbridge)
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 20 | % opacity | 6min avg | 25 days of exceedances | 21 | 85 | Operational Process Modification | Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway |
| **Total Legislation Non-Compliance = 25 days of exceedances** | | | | | | | | |
| **SULPHUR DIOXIDE** | | | | | | | | |
| **Order Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 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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# 2007 Municipal/Private Sewage Monthly Summary - Northern Region

## City of Greater Sudbury - Sudbury WWTP

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** | | | | | | | | |
| September 2007 | 500 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 10000 | 10000 | Other, Training/Procedure Change | Assessment Complete - No Action Required |

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

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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** | | | | | | | | |
| September 12, 2007 - September 17, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 2 exceedances | 2160 | 10000 | None Required | Assessment Complete - No Action Required |

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

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## De Beers Canada Inc.

90 km W of Attawapiskat
Unsurveyed Territory (Timmins D. O.)

**Sector:** Miscellaneous
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 400 | 400 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 30 | mg/l | /d | 1 exceedance | 67 | 67 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## North Bay Psychiatric Hospital

4700 Highway 11 N
North Bay

**Sector:** Miscellaneous
**Ministry Office:** North Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **HIGH PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 2007 | 9.5 | pH | any | 1 exceedance | 9.6 | 9.6 | Operational Process Modification | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 2007 | 6 | pH | any | 1 exceedance | 5.6 | 5.6 | 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 City of Sault Ste. Marie - Sault Ste. Marie East End STP

2221 Queen St E
Sault Ste. Marie

**Sector:** Sewage Municipal
**Ministry Office:** Sault Ste. Marie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 2007 | 6 | pH | any | 1 exceedance | 5.35 | 5.35 | Other | 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 - Haileybury STP

100 View St
Haileybury

**Sector:** Sewage Municipal
**Ministry Office:** North Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 25 | mg/L | annual avg | 1 exceedance | 46.7 | 46.7 | 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 Temiskaming Shores - New Liskeard Lagoon

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, 2007 - December 31, 2007 | 1 | mg/L | annual avg | 1 exceedance | 1.8 | 1.8 | 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 Temiskaming Shores - North Cobalt Lagoon

Lakeview Drive
Haileybury

**Sector:** Sewage Municipal
**Ministry Office:** North Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 30 | 30 | New/Modified Sampling Program Underway, 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 Municipality of Sioux Lookout - Sioux Lookout WPCP

148 King St W
Sioux Lookout

**Sector:** Sewage Municipal
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 66.5 | 66.5 | Additional Monitoring Underway, Operational Process Modification | Assessment Complete - Incident Resolved, Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 25 | mg/L | mon avg | 1 exceedance | 27.5 | 27.5 | Other | Assessment Complete - No Action Required |
| May 1, 2007 - May 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 290.6 | 290.6 | Additional Monitoring Underway, Operational Process Modification | Assessment Complete - Incident Resolved, Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |

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## The Corporation of the Municipality of Temagami - Temagami South WPCP

Temagami South Lagoons
Temagami

**Sector:** Sewage Municipal
**Ministry Office:** North Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 15, 2007 - June 15, 2007 | 25 | mg/L | seasonal avg | 1 exceedance | 26 | 26 | Conducting Study | Assessment Underway |

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

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## The Corporation of the Town of Blind River - Blind River STP

15 Martin St
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 2007 | 25 | mg/L | any | 1 exceedance | 197 | 197 | None required | Other Abatement action taken |
| April 2007 | 25 | mg/L | any | 1 exceedance | 198 | 198 | None Required | Other Abatement action taken |

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

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## The Corporation of the Town of Fort Frances - Fort Frances WWTP

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** | | | | | | | | |
| November 2007 | 25 | mg/L | /d | 1 exceedance | 555 | 555 | Other | Assessment Complete - No Action Required |

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

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## The Corporation of the Town of Iroquois Falls - Iroquois Falls STP

2 Northwest Industrial Rd
Iroquois Falls

**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** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 211 | 211 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Smooth Rock Falls - Smooth Rock Falls STP

142 First St
Smooth Rock Falls

**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** | | | | | | | | |
| March 1, 2007 - December 31, 2007 | 200 | CT/100 mL | mon avg | 8 exceedances | 269.18 | 3868.5 | Conducting Study | Voluntary Abatement Program Underway |

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

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## The Corporation of the Township of Ear Falls - Ear Falls WWTP

KM275 Part 1 Aspen St
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** | | | | | | | | |
| November 2007 | 200 | cfu/100 ml | /d | 1 exceedance | 750 | 750 | 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 Township of Emo - Emo Lagoon

West of Emo Fair Grounds
Emo

**Sector:** Sewage Municipal
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - November 30, 2007 | 1 | mg/L | mon avg | 2 exceedances | 1.3 | 1.35 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 30 | mg/L | mon avg | 1 exceedance | 34.33 | 34.33 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Manitouwadge - Manitouwadge STP

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** | | | | | | | | |
| February 2007 | 25 | mg/L | /2wk | 2 exceedances | 42 | 54 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| March 2007 | 25 | mg/L | /2wk | 3 exceedances | 43 | 59 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| March 2007 | 25 | mg/L | /2wk | 1 exceedance | 30 | 30 | New/Modified Sampling Program Underway | Assessment Complete - Incident Resolved |
| March 2007 | 25 | mg/L | /2wk | 1 exceedance | 54 | 54 | None Required | Assessment Complete - Incident Resolved |
| March 2007 | 25 | mg/L | /2wk | 1 exceedance | 44 | 44 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 8 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |

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## The Corporation of the Township of Manitouwadge - Manitouwadge STP

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 |
|---|---|---|---|---|---|---|---|---|
| May 2007 | 30 | mg/L | /2wk | 1 exceedance | 31 | 31 | Additional Monitoring Underway | Assessment Complete - Incident Resolved |

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

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# 2007 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** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.83 | 0.83 | New/Modified Sampling Program Underway | Provincial Officer's Order Issued |

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

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## Abitibi-Consolidated Company of Canada - Fort Frances

145 Third St W
Fort Frances

**Sector:** Pulp and Paper
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| June 2007 | Pass | acute toxicity | /mon | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| October 2007 | Pass | acute toxicity | /mon | 1 exceedance | Fail | Fail | Additional Monitoring Underway | Assessment Underway |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |
| **PHENOL** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 2007 | 0.494 | kg/d | /wk | 2 exceedances | 0.735 | 2.9398 | Other | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 2 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 |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| September 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Additional Monitoring Underway | Environmental Penalty Order Issued |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| September 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Additional Monitoring Underway | Environmental Penalty Order Issued |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **BENZENE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 0.143 | kg | mon avg | 1 exceedance | 3.397 | 3.397 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| **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** | | | | | | | | |
| January 2007 | 15 | mg/L | any | 1 exceedance | 24 | 24 | Equipment Modified, Repaired, Replaced or Re-calibrated | Additional Requirements Added in Certificate of Approval/Permit |
| February 2007 | 15 | mg/L | any | 2 exceedances | 16 | 18.3 | Other | Additional Requirements Added in Certificate of Approval/Permit |
| March 2007 | 15 | mg/L | any | 3 exceedances | 18 | 20 | New Equipment or Treatment Process Installed | Additional Requirements Added in Certificate of Approval/Permit |

**Total Legislation Non-Compliance = 6 exceedances**

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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** | | | | | | | | |
| February 21, 2007 - May 10, 2007 | 25 | mg/L | /d | 6 exceedances | 26 | 111 | 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.

2001 Neebing Ave
Thunder Bay

**Sector:** Pulp and Paper
**Ministry Office:** Thunder Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## CVRD- Inco Limited - Copper Cliff

337 Power St
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **COPPER** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.344 | 0.344 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| September 2007 | 0.6 | mg/L | /d | 1 exceedance | 0.896 | 0.896 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **NICKEL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 0.6 | mg/L | /d | 1 exceedance | 1.12 | 1.12 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.745 | 1.745 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| September 2007 | 1 | mg/L | /d | 1 exceedance | 6.5 | 6.5 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |

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## CVRD- Inco Limited - Copper Cliff

337 Power St
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| September 2007 | 30 | mg/L | /d | 1 exceedance | 115.8 | 115.8 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| November 2007 | 30 | mg/L | /d | 1 exceedance | 45.2 | 45.2 | Conducting Study | Assessment Underway |

**Total Legislation Non-Compliance = 2 exceedances**

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## CVRD- Inco Limited - Nolin Creek

McKim
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **NICKEL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 2007 | 1 | mg/L | /d | 1 exceedance | 1.23 | 1.23 | Conducting Study | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 2007 | 30 | mg/L | /d | 1 exceedance | 34.6 | 34.6 | Conducting Study | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## CVRD- Inco Limited - Totten Mine

6 Totten Mine Rd Drury
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 17 | 17 | Conducting Study | Assessment Underway |
| August 2007 | 30 | mg/L | /wk | 1 exceedance | 35.4 | 35.4 | Conducting Study | Assessment Underway |
| September 2007 | 30 | mg/L | /wk | 1 exceedance | 89.2 | 89.2 | Conducting Study | Assessment Underway |

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

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## De Beers Canada Inc.

90 km W of Attawapiskat
Unsurveyed Territory (Timmins D. O.)

**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** | | | | | | | | |
| February 16, 2007 - March 26, 2007 | 30 | ppm | /d | 2 exceedances | 39 | 41 | None Required | Assessment Complete - Incident Resolved |
| October 2007 | 30 | ppm | /d | 1 exceedance | 127 | 127 | Operational Process Modification | Assessment Complete - No Action Required |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## EPCOR Power L.P.

Lot: 26, 27, 28, Conc: 4, Hwy. 11 North
Stoddart

**Sector:** Electric Power Generation
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ALUMINUM SULPHATE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 2007 | 1 | mg/L | any | 1 exceedance | 1.4 | 1.4 | Conducting Study | Provincial Officer's Order Issued |
| October 2007 | 1 | mg/L | any | 1 exceedance | 1.16 | 1.16 | Conducting Study | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **HIGH PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 2007 | 9.5 | pH | any | 2 exceedances | 9.76 | 9.81 | Conducting Study | Provincial Officer's Order Issued |
| November 2007 | 9.5 | pH | any | 1 exceedance | 9.86 | 9.86 | Conducting Study | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **OIL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 2007 | 15 | mg/L | any | 1 exceedance | 55.8 | 55.8 | Conducting Study | Provincial Officer's Order Issued |

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## EPCOR Power L.P.

Lot: 26, 27, 28, Conc: 4, Hwy. 11 North
Stoddart

**Sector:** Electric Power Generation
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 2007 | 15 | mg/L | any | 1 exceedance | 73 | 73 | Conducting Study | Provincial Officer's Order Issued |
| April 2007 | 15 | mg/L | any | 3 exceedances | 19 | 26 | Conducting Study | Provincial Officer's Order Issued |
| June 2007 | 15 | mg/L | any | 2 exceedances | 20 | 20 | Conducting Study | Provincial Officer's Order Issued |
| July 2007 | 15 | mg/L | any | 1 exceedance | 18 | 18 | Conducting Study | Provincial Officer's Order Issued |
| September 2007 | 15 | mg/L | any | 1 exceedance | 27 | 27 | Conducting Study | Provincial Officer's Order Issued |
| October 2007 | 15 | mg/L | any | 1 exceedance | 21 | 21 | Conducting Study | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 9 exceedances** | | | | | | | | |

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## First Nickel Inc.

412 Crean Hill Road
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 6.5 | pH | any | 1 exceedance | 6.1 | 6.1 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Ceased Operations, New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

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

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## FNX Mining Company Inc.

Lot 5 & 6, Conc 5
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | Pass | acute toxicity | any | 2 exceedances | Fail | Fail | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Ceased Operations, New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Ceased Operations, New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **AMMONIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 36.1 | 36.1 | Operational Process Modification | Provincial Officer's Order Issued |

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## 2007 Industrial Sewage Monthly Summary - Northern Region

### FNX Mining Company Inc.

Lot 5 & 6, Conc 5
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| April 12, 2007 - April 19, 2007 | 10 | mg/L | /d | 3 exceedances | 15.2 | 95.8 | Operational Process Modification | Provincial Officer's Order Issued |
| June 1, 2007 - June 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 24.9 | 24.9 | Operational Process Modification | Provincial Officer's Order Issued |
| June 13, 2007 - June 30, 2007 | 10 | mg/L | /d | 13 exceedances | 10.5 | 39.7 | Operational Process Modification | Provincial Officer's Order Issued |
| July 1, 2007 - July 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 17.7 | 17.7 | Operational Process Modification | Provincial Officer's Order Issued |
| July 1, 2007 - July 30, 2007 | 10 | mg/L | /d | 22 exceedances | 10.2 | 33.3 | Operational Process Modification | Provincial Officer's Order Issued |
| August 1, 2007 - August 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 7.4 | 7.4 | Operational Process Modification | Provincial Officer's Order Issued |
| August 8, 2007 - August 15, 2007 | 10 | mg/L | /d | 3 exceedances | 10.6 | 13.1 | Operational Process Modification | Provincial Officer's Order Issued |
| October 1, 2007 - October 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 5.8 | 5.8 | Action Plan Submitted - Implementing Improvements, Ceased Operations, New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## FNX Mining Company Inc.

Lot 5 & 6, Conc 5
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 2007 | 10 | mg/L | /d | 1 exceedance | 13.7 | 13.7 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Ceased Operations | Provincial Officer's Order Issued |
| November 1, 2007 - November 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 7.2 | 7.2 | Operational Process Modification | Provincial Officer's Order Issued |
| December 2007 | 10 | mg/L | /d | 1 exceedance | 12 | 12 | New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |
| December 2007 | 10 | mg/L | /d | 1 exceedance | 12.8 | 12.8 | Operational Process Modification | Provincial Officer's Order Issued |

**Total C of A/Permit Non-Compliance = 50 exceedances**

### LOW PH EFFLUENT

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 2007 | 6 | pH | /d | 1 exceedance | 4.82 | 4.82 | Additional Monitoring Underway | Provincial Officer's Order Issued |
| September 2007 | 6 | pH | /d | 1 exceedance | 3.78 | 3.78 | Additional Monitoring Underway | Provincial Officer's Order Issued |

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

### SUSPENDED SOLIDS

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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## FNX Mining Company Inc.

Lot 5 & 6, Conc 5
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 16.46 | 16.46 | Other | Provincial Officer's Order Issued |
| May 1, 2007 - May 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 20.53 | 20.53 | Other | Provincial Officer's Order Issued |
| May 2007 | 30 | mg/L | /d | 1 exceedance | 31.3 | 31.3 | Other | Provincial Officer's Order Issued |
| June 2007 | 30 | mg/L | /d | 3 exceedances | 49 | 71 | Other | Provincial Officer's Order Issued |

**Total C of A/Permit Non-Compliance = 6 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Goldcorp Canada Ltd. - Bell Creek

Hoyle
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** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 16.55 | 16.55 | Training/Procedure Change | Assessment Complete - No Action Required |
| May 2007 | 30 | mg/L | any | 1 exceedance | 42.6 | 42.6 | Training/Procedure Change | Assessment Complete - No Action Required |
| July 2007 | 30 | mg/L | any | 1 exceedance | 31.1 | 31.1 | Other | Assessment Complete - No Action Required |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Goldcorp Canada Ltd. - Dome

4315 Gold Mine Rd, 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 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| June 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 18 | 18 | Conducting Study | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Goldcorp Canada Ltd. - McIntyre

Lot: 7 & 8, Conc: 3 & 4, Tisdale 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** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 28.38 | 28.38 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| September 2007 | 30 | mg/L | any | 1 exceedance | 104 | 104 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Iroquois Falls Power Corp.

1 Northwest Industrial Road
Iroquois Falls

**Sector:** Electric Power Generation
**Ministry Office:** Timmins

### DISSOLVED ORGANIC CARBON

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 2007 | 15 | mg/L | /d | 1 exceedance | 15.3 | 15.3 | None Required | Assessment Complete - Incident Resolved |
| April 2007 | 15 | mg/L | /d | 1 exceedance | 16.5 | 16.5 | None Required | Assessment Complete - Incident Resolved |
| May 2007 | 15 | mg/L | /d | 1 exceedance | 23.2 | 23.2 | None Required | Assessment Complete - Incident Resolved |
| June 2007 | 15 | mg/L | /d | 3 exceedances | 18.1 | 19.6 | None Required | Assessment Complete - Incident Resolved |
| July 2007 | 15 | mg/L | /d | 1 exceedance | 15.6 | 15.6 | None Required | Assessment Complete - Incident Resolved |
| August 2007 | 15 | mg/L | /d | 1 exceedance | 16.5 | 16.5 | None Required | Assessment Complete - Incident Resolved |
| September 2007 | 15 | mg/L | /d | 1 exceedance | 17 | 17 | None Required | Assessment Complete - Incident Resolved |
| November 2007 | 15 | mg/L | /d | 2 exceedances | 16 | 20 | None Required | Assessment Complete - Incident Resolved |

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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 |
|---|---|---|---|---|---|---|---|---|
| December 2007 | 15 | mg/L | /d | 4 exceedances | 17 | 21 | None Required | Assessment Complete - Incident Resolved |

**Total C of A/Permit Non-Compliance = 15 exceedances**

### OIL AND GREASE

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 2007 | 10 | mg/L | /wk | 2 exceedances | 11.1 | 2120 | Training/Procedure Change | Assessment Complete - No Action Required |
| July 2007 | 10 | mg/L | /wk | 1 exceedance | 61.1 | 61.1 | Training/Procedure Change | Assessment Complete - No Action Required |
| September 2007 | 10 | mg/L | /wk | 1 exceedance | 32.3 | 32.3 | Other | Voluntary Abatement Program Underway |

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

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| April 2007 | 25 | mg/L | any | 1 exceedance | 58.5 | 58.5 | None Required | Assessment Complete - No Action Required |

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

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## Kirkland Lake Power Corp.

505 Archer's Dr
Kirkland Lake

**Sector:** Electric Power Generation
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **HIGH PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 9 | pH | any | 1 exceedance | 9.1 | 9.1 | None Required | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 0 | kg | mon avg | 1 exceedance | 2.5 | 2.5 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |
| December 1, 2007 - December 31, 2007 | 0 | kg | mon avg | 1 exceedance | 8.2 | 8.2 | Action Plan Submitted - Implementing Improvements | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Operational Process Modification | Assessment Complete - Implementing Improvements |
| December 1, 2007 - December 31, 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Action Plan Submitted - Implementing Improvements, Ceased Operations, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change | Environmental Penalty Order Issued |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Operational Process Modification | Assessment Complete - Implementing Improvements |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **NICKEL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |

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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 |
|---|---|---|---|---|---|---|---|---|
| January 8, 2007 - February 28, 2007 | 1 | mg/L | /d | 27 exceedances | 1.6 | 6.74 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| January 1, 2007 - February 28, 2007 | 0.5 | mg/L | mon avg | 2 exceedances | 2.6 | 3.3 | Additional Monitoring Underway, New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

**Total C of A/Permit Non-Compliance = 29 exceedances**

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 5, 2007 - February 28, 2007 | 30 | mg/L | /d | 23 exceedances | 32 | 164 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| January 1, 2007 - February 28, 2007 | 15 | mg/L | mon avg | 2 exceedances | 43.6 | 89.9 | Additional Monitoring Underway, New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

**Total C of A/Permit Non-Compliance = 25 exceedances**

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## Northgate Minerals Corporation

4km W of the Town of Matachewan
Matachewan

**Sector:** Metal Mining and Refining
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| December 2007 | 30 | mg/L | any | 1 exceedance | 30.5 | 30.5 | Additional Monitoring Underway | Assessment Underway |

**Total Legislation Non-Compliance = 1 exceedance**

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## Ontario Power Generation Inc. - Pinard

Abitibi River
Pinard

**Sector:** Electric Power Generation
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 25 | mg/L | /annum | 1 exceedance | 68 | 68 | Ceased Operations | Assessment Complete - Incident Resolved, Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 25 | mg/L | /annum | 1 exceedance | 40.8 | 40.8 | Ceased Operations | Assessment Complete - Incident Resolved, Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Praxair Canada Inc. - Sault Ste. Marie

1 Patrick St
Sault Ste. Marie

**Sector:** Inorganic Chemicals
**Ministry Office:** Sault Ste. Marie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| July 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |

**Total Legislation Non-Compliance = 1 exceedance**

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## Roxmark Mines Limited

Leased Mining Claim TB 4928
Greenstone

**Sector:** Miscellaneous
**Ministry Office:** Thunder Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ARSENIC** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 1, 2007 - October 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.509 | 0.509 | Other | Assessment Underway |

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

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## SMC (Canada) Ltd.

Coleman Road
Coleman

**Sector:** Metal Mining and Refining
**Ministry Office:** North Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 7, 2007 - March 21, 2007 | 15 | mg/L | /wk | 6 exceedances | 31 | 56 | Operational Process Modification | Voluntary Abatement Program Underway |
| February 1, 2007 - May 31, 2007 | 15 | mg/L | mon avg | 4 exceedances | 17.9 | 26.2 | Operational Process Modification | Other Abatement Action Taken |

**Total Legislation Non-Compliance = 10 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 |
|---|---|---|---|---|---|---|---|---|
| **ARSENIC** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.342 | 0.342 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |
| February 1, 2007 - February 28, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.317 | 0.317 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

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

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## St Andrew Goldfields Ltd. - Stock Mine

Lot 7, Conc 1, Stock Township
Black River-Matheson

**Sector:** Metal Mining and Refining
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ARSENIC** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 0.5 | mg/L | /mon | 1 exceedance | 0.53 | 0.53 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 2007 | 30 | mg/L | any | 1 exceedance | 35.5 | 35.5 | Other | Assessment Complete - Incident Resolved |
| June 2007 | 30 | mg/L | any | 1 exceedance | 31.4 | 31.4 | Other | Assessment Complete - Incident Resolved |
| October 1, 2007 - October 31, 2007 | 15 | mg/L | /mon | 1 exceedance | 21.38 | 21.38 | Other | Assessment Complete - Incident Resolved |
| October 2007 | 30 | mg/L | any | 1 exceedance | 106 | 106 | Other | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 4 exceedances** | | | | | | | | |

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## St Andrew Goldfields Ltd. - Taylor Advanced Exploration

Taylor Twp
Black River-Matheson

**Sector:** Metal Mining and Refining
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Order Non-Compliance** | | | | | | | | |
| March 2007 | Pass | acute toxicity | any | 2 exceedances | Fail | Fail | Additional Monitoring Underway, Operational Process Modification | Assessment Underway |

**Total Order 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## St. Marys Paper Corp.

75 Huron St
Sault Ste. Marie

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

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| September 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |

**Total Legislation 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** | | | | | | | | |
| March 2007 | 30 | mg/L | /wk | 1 exceedance | 94 | 94 | New/Modified Sampling Program Underway | Assessment Complete - Incident Resolved |
| April 2007 | 30 | mg/L | /wk | 1 exceedance | 56 | 56 | New/Modified Sampling Program Underway | Assessment Complete - Incident Resolved |
| June 2007 | 30 | mg/L | /wk | 1 exceedance | 62 | 62 | Additional Monitoring Underway | Assessment Complete - No Action Required |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Xstrata Canada Corporation - 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** | | | | | | | | |
| May 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Additional Monitoring Underway | Assessment Underway |
| May 2007 | Pass | acute toxicity | any | 2 exceedances | Fail | Fail | Conducting Study | Assessment Underway |
| June 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 4 exceedances** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| May 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Additional Monitoring Underway | Assessment Underway |
| May 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |

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# 2007 Air Emissions Monthly Summary - Southwestern Region

## Cabot Canada Ltd.

800 Tashmoo Ave
Sarnia

**Sector:** Inorganic Chemicals
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 30 | 30 | Other | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 1 day 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 |
|---|---|---|---|---|---|---|---|---|
| **MERCURY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 2007 | 50 | µg/m3 | any | 1 exceedance | 50.4 | 50.4 | None Required | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 2007 | 5 | % opacity | 2hr avg. | 1 day of exceedances | 5.2 | 5.2 | Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification | Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway |
| **Total C of A/Permit 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Imperial Oil Limited - Sarnia

602 Christina St S
Sarnia

**Sector:** Petroleum Refineries
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 62.3 | 62.3 | Operational Process Modification | Assessment Complete - Incident Resolved |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 65.7 | 65.7 | None Required | Assessment Complete - Incident Resolved |
| September 2007 | 20 | % opacity | 6min avg | 4 days of exceedances | 61.38 | 81.86 | Operational Process Modification | Assessment Complete - Incident Resolved |
| November 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 85 | 85 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

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

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## Lafarge Canada Inc. - Zorra

683917 Rd 68
Zorra

**Sector:** Industrial Minerals
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 13, 2007 - March 29, 2007 | 20 | % opacity | 6min avg | 12 days of exceedances | 20 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| April 3, 2007 - June 29, 2007 | 20 | % opacity | 6min avg | 20 days of exceedances | 51 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| July 17, 2007 - September 23, 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 46 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| October 9, 2007 - December 8, 2007 | 20 | % opacity | 6min avg | 10 days of exceedances | 42.5 | 98 | Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 49 days of exceedances**

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## Ontario Power Generation Inc. - Lambton Generating Station

1886 St. Clair Parkway
St. Clair

**Sector:** Electric Power Generation
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 28 | 40.8 | Operational Process Modification | Assessment Complete - Incident Resolved |
| February 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 20.78 | 21.42 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| February 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 20.65 | 29.5 | Operational Process Modification | Assessment Complete - Incident Resolved |
| March 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 44.05 | 62.63 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| May 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 21 | 24 | Operational Process Modification | Assessment Complete - Incident Resolved |
| June 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 22.08 | 60 | Operational Process Modification | Assessment Complete - Incident Resolved |
| July 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 70 | 70 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |

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## Ontario Power Generation Inc. - Lambton Generating Station

1886 St. Clair Parkway
St. Clair

**Sector:** Electric Power Generation
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 57.76 | 57.76 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| August 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 20 | 25 | Operational Process Modification | Assessment Complete - No Action Required |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 78 | 78 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 37.7 | 37.7 | Operational Process Modification | Assessment Complete - No Action Required |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 20.98 | 26.06 | Other | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 15 days of exceedances**

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## Panolam Industries Ltd.

61 Domtar Rd
Huntsville

**Sector:** Inorganic Chemicals
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 26 | 26 | Other | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 1 day of exceedances**

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## Royal Group Technologies 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 |
|---|---|---|---|---|---|---|---|---|
| **VINYL CHLORIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 12, 2007 - December 2, 2007 | 1 | µg/m3 | /d | 14 exceedances | 1.2 | 32 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |

**Total Legislation Non-Compliance = 14 exceedances**

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

585 Water St S
St. Marys

**Sector:** Industrial Minerals
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 1, 2007 - November 1, 2007 | 20 | % opacity | 6min avg | 16 days of exceedances | 20.3 | 40 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 16 days of exceedances**

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## Suncor Energy Products Inc. - Sarnia

1900 River Rd
Sarnia

**Sector:** Petroleum Refineries
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **FLUORIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 2007 | 4.3 | µg/m3 | 30min avg | 1 exceedance | 419 | 419 | Conducting Study | Voluntary Abatement Program Underway |
| **Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling** | | | | | | | | |
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 21 | 21 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 day of exceedances** | | | | | | | | |
| **SULPHUR DIOXIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| June 2007 | 830 | µg/m3 | 30min avg | 2 exceedances | 8209 | 9836 | Action Plan Submitted - Implementing Improvements, Operational Process Modification | Provincial Officer's Order Issued |

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## Suncor Energy Products Inc. - Sarnia

1900 River Rd
Sarnia

**Sector:** Petroleum Refineries
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| October 2007 | 830 | µg/m3 | 30min avg | 5 exceedances | 863 | 3238 | Action Plan Submitted - Implementing Improvements, Operational Process Modification | Provincial Officer's Order Issued |
| December 2007 | 830 | µg/m3 | 30min avg | 3 exceedances | 1540 | 2412 | Action Plan Submitted - Implementing Improvements, Operational Process Modification | Provincial Officer's Order Issued |

**Total Legislation Non-Compliance = 10 exceedances**
**Based on Air Dispersion Modeling**

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## ClubLink Corporation - National Pines Golf Club

8165 10th Sideroad
Innisfil

**Sector:** Miscellaneous
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 100 | cfu/100 ml | mon avg | 1 exceedance | 228 | 228 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 16 | 16 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 86 | 86 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program 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, 2007 - November 30, 2007 | 3 | mg/L | mon avg | 1 exceedance | 6.6 | 6.6 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway, Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 223.08 | 223.08 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway, Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |

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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 |
|---|---|---|---|---|---|---|---|---|
| April 1, 2007 - April 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.11 | 1.11 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway, Provincial Officer's Order Issued |
| May 1, 2007 - November 30, 2007 | 0.5 | mg/L | mon avg | 7 exceedances | 0.54 | 1.21 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway, Provincial Officer's Order Issued |

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

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 1, 2007 - November 30, 2007 | 10 | mg/L | mon avg | 4 exceedances | 11.3 | 28 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway, Provincial Officer's Order Issued |

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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 |
|---|---|---|---|---|---|---|---|---|
| December 1, 2007 - December 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 18.5 | 18.5 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway, Provincial Officer's Order Issued |

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

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## Fern Resort Ltd.

4432 Fern Resort Rd W
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** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 4 | mg/L | mon avg | 1 exceedance | 7 | 7 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 0.25 | mg/L | mon avg | 1 exceedance | 0.272 | 0.272 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Fifth Wheel Corporation

3305 Dorchester Rd S
Thames Centre

**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** | | | | | | | | |
| February 1, 2007 - April 30, 2007 | 6 | mg/L | mon avg | 3 exceedances | 11.53 | 16.75 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |
| May 1, 2007 - May 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 20.5 | 20.5 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |

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

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## Greater Essex County District School Board - Anderdon School

3170 Middle Side Rd
Amherstburg

**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, 2007 - March 31, 2007 | 5 | mg/L | any | 3 exceedances | 7.45 | 8.15 | Other | Other Abatement Action Taken |
| May 1, 2007 - May 31, 2007 | 5 | mg/L | any | 1 exceedance | 3.85 | 3.85 | Other | Other Abatement Action Taken |
| September 1, 2007 - November 30, 2007 | 5 | mg/L | any | 3 exceedances | 3.9 | 6.66 | Other | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 7 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 2007 | 200 | CT/100 mL | any | 1 exceedance | 537.55 | 537.55 | Other | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - February 28, 2007 | 0.5 | mg/L | any | 2 exceedances | 0.52 | 0.64 | Other | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |

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## Greater Essex County District School Board - Gosfield School

302 Essex County Road 27
Windsor

**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, 2007 - March 31, 2007 | 5 | mg/L | mon avg | 3 exceedances | 7.1 | 10.07 | Other | Provincial Officer's Order Issued |
| June 1, 2007 - June 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 8.45 | 8.45 | Other | Provincial Officer's Order Issued |
| November 1, 2007 - December 31, 2007 | 5 | mg/L | mon avg | 2 exceedances | 7.65 | 8.3 | Other | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 6 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - March 31, 2007 | 200 | CT/100 mL | mon avg | 3 exceedances | 226 | 5257 | Other | Provincial Officer's Order Issued |
| June 1, 2007 - June 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 5706 | 5706 | Other | Provincial Officer's Order Issued |
| September 1, 2007 - December 31, 2007 | 200 | CT/100 mL | mon avg | 4 exceedances | 275 | 2988 | Other | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 8 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Greater Essex County District School Board - Gosfield School

302 Essex County Road 27
Windsor

**Sector:** Miscellaneous
**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, 2007 - December 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.69 | 0.69 | Other | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 21 | 21 | Other | Provincial Officer's Order Issued |
| May 1, 2007 - June 30, 2007 | 10 | mg/L | mon avg | 2 exceedances | 11 | 12 | Other | Provincial Officer's Order Issued |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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 |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 2007 | 6 | pH | /d | 1 exceedance | 4.04 | 4.04 | New Equipment or Treatment Process Installed, Operational Process Modification | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.1 | 1.1 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |
| May 1, 2007 - May 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.5 | 1.5 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |
| June 1, 2007 - June 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 2.2 | 2.2 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| July 1, 2007 - July 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.7 | 0.7 | New Equipment or Treatment Process Installed, Operational Process Modification | Voluntary Abatement Program Underway |
| October 1, 2007 - October 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.18 | 1.18 | Operational Process Modification | Assessment Complete - No Action Required |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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 |
|---|---|---|---|---|---|---|---|---|
| **Total C of A/Permit Non-Compliance = 5 exceedances** | | | | | | | | |
| **TOTAL KJELDAHL NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 4 | mg/L | mon avg | 1 exceedance | 4.5 | 4.5 | Action Plan Submitted - Implementing Improvements | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Ingersoll Travel Centre

401 West Bound Travel Centre
Ingersoll

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 5 | mg/L | mon avg | 1 exceedance | 24.7 | 24.7 | None Required | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## London District Catholic School Board - Regina Mundi

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 11, 2007 - April 26, 2007 | 4 | mg/L | /d | 14 exceedances | 8 | 167.95 | Ceased Operations | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 14 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - May 31, 2007 | 200 | CT/100 mL | mon avg | 5 exceedances | 600 | 5380 | Ceased Operations | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 5 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - April 30, 2007 | 1 | mg/L | mon avg | 4 exceedances | 1.16 | 3.1 | Ceased Operations | Voluntary Abatement Program Underway |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 2.7 | 2.7 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 2.1 | 2.1 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Rio Can Property Services - Orillia Square Mall

1029 Brodie Dr
Orillia

**Sector:** Miscellaneous
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 15.2 | 15.2 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of London - Southland Park STP

82 Dennis St
London

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12 | 12 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Sarnia - Brights Grove Lagoon

Lot 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 |
|---|---|---|---|---|---|---|---|---|
| **AMMONIUM** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 24, 2007 - November 14, 2007 | 3 | mg/L | /d | 4 exceedances | 3.35 | 7.1 | Ceased Operations | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 4 exceedances** | | | | | | | | |
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12 | 12 | None Required | Other Abatement Action Taken |
| November 1, 2007 - November 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12 | 12 | Ceased Operations | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.815 | 0.815 | None Required | Other Abatement Action Taken |
| November 1, 2007 - November 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.9 | 0.9 | Ceased Operations | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Sarnia - Brights Grove Lagoon

Lot 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 |
|---|---|---|---|---|---|---|---|---|
| October 1, 2007 - November 30, 2007 | 10 | mg/L | mon avg | 2 exceedances | 20 | 57 | Ceased Operations | Other Abatement Action Taken |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Sarnia - Sarnia WWTP

333 St. Andrew St
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, 2007 - April 30, 2007 | 3 | mg/L | mon avg | 4 exceedances | 5.83 | 11.81 | Operational Process Modification, Other | Assessment Underway |
| January 1, 2007 - April 30, 2007 | 116 | kg/d | mon avg | 4 exceedances | 152 | 340 | Operational Process Modification, Other | Assessment Underway |
| May 1, 2007 - May 31, 2007 | 58 | kg/d | mon avg | 1 exceedance | 254 | 254 | Operational Process Modification, Other | Assessment Underway |
| May 1, 2007 - October 31, 2007 | 1.5 | mg/L | mon avg | 3 exceedances | 1.84 | 7.98 | Operational Process Modification, Other | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 12 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - September 30, 2007 | 200 | CT/100 mL | any | 6 exceedances | 230.91 | 1977 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 6 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |

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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Sarnia - Sarnia WWTP

333 St. Andrew St
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** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.31 | 1.31 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 580 | kg/d | mon avg | 1 exceedance | 698 | 698 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| April 1, 2007 - June 30, 2007 | 15 | mg/L | mon avg | 2 exceedances | 19.8 | 24.2 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the County of Oxford - Drumbo STP

Lot 13 Conc 7
Blandford-Blenheim

**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** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.92 | 0.92 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the County of Oxford - Norwich STP

Lot 7 Conc 5
Norwich Township

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 268 | 268 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the County of Oxford - Plattsville Lagoon

Lot 16 Conc 12
Blandford-Blenheim

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 30 | 30 | None Required | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

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

Goldie St
Arran-Elderslie

**Sector:** Sewage Municipal
**Ministry Office:** Owen Sound

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 1 | mg/l | mon avg | 1 exceedance | 1.21 | 1.21 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Arran-Elderslie - Tara Lagoon

Pt. Lot 28, Conc. 7
Arran-Elderslie

**Sector:** Sewage Municipal
**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** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 40 | mg/L | seasonal avg | 1 exceedance | 83.5 | 83.5 | New/Modified Sampling Program Underway | Voluntary Abatement Program Underway |

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

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## The Corporation of the Municipality of Central Huron - Clinton STP

32 Walker St
Central Huron

**Sector:** Sewage Municipal
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA NITRATE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 3 | mg/L | mon avg | 1 exceedance | 4.75 | 4.75 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Chatham-Kent - Blenheim Lagoon

19818 Lagoon Road, Blenheim
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** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 21.3 | 21.3 | None Required | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 2.92 | 2.92 | None Required | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

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

18498 Clearville Rd
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** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 12 | 12 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Chatham-Kent - Ridgetown Lagoons

20688 Colby St.
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** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 600 | 600 | Equipment Modified, Repaired, Replaced or Re-calibrated, Other | Assessment Complete - Incident Resolved |
| November 1, 2007 - November 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 207 | 207 | Other | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.63 | 0.63 | Equipment Modified, Repaired, Replaced or Re-calibrated, Other | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Chatham-Kent - Ridgetown Lagoons

20688 Colby St.
Chatham-Kent

**Sector:** Sewage Municipal
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| September 1, 2007 - September 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 16 | 16 | Equipment Modified, Repaired, Replaced or Re-calibrated, Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Chatham-Kent - Tilbury STP

20925 Clouthier 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, 2007 - January 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.51 | 0.51 | Conducting Study | Assessment Underway, Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.1 | 1.1 | Additional Monitoring Underway, Conducting Study, Other, Training/Procedure Change | Assessment Underway, Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.88 | 0.88 | Additional Monitoring Underway, Conducting Study | Assessment Underway, Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.06 | 1.06 | Additional Monitoring Underway, Conducting Study | Assessment Underway |
| June 1, 2007 - June 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.25 | 1.25 | Additional Monitoring Underway, Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Chatham-Kent - Tilbury STP

20925 Clouthier St
Lakeshore

**Sector:** Sewage Municipal
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| July 1, 2007 - July 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.83 | 0.83 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.55 | 0.55 | Action Plan Submitted - Implementing Improvements, Operational Process Modification | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 7 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Chatham-Kent - Wallaceburg WPCP

795 Gillard St
Chatham-Kent

**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 1, 2007 - September 30, 2007 | 1.5 | mg/L | /mon | 1 exceedance | 2.9 | 2.9 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

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

Lot: 10, Conc: A
Dutton/Dunwich

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 15 | mg/L | mon avg | 1 exceedance | 17 | 17 | Conducting Study | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.59 | 0.59 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Grey Highlands - Flesherton STP

Pt. Lots 145 & 146, Conc. 1
Grey Highlands

**Sector:** Sewage Municipal
**Ministry Office:** Owen Sound

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.4 | 0.4 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the 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 |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA NITRATE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 7.6 | kg/d | mon avg | 1 exceedance | 10.1 | 10.1 | None Required | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 150 | CT/100 mL | mon avg | 1 exceedance | 187 | 187 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Lambton Shores - Forest STP

Lot 28 & 29, Conc 14
Lambton Shores

**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** | | | | | | | | |
| January 31, 2007 - March 31, 2007 | 200 | cfu/1 ml | mon avg. on a geo. mean density | 2 exceedances | 216 | 308 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Lambton Shores - Indian Hills Subdivision

Lot 64 Conc L.R.E.
Lambton Shores

**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** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 10.5 | 10.5 | Conducting Study | Assessment Underway |
| August 1, 2007 - August 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 4 | 4 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 1200 | 1200 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.13 | 1.13 | Conducting Study | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## The Corporation of the Municipality of Middlesex Centre - Kilworth STP

22265 Jefferies Dr
Middlesex Centre

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - May 31, 2007 | 200 | cfu/100 ml | mon avg. on a geo. mean density | 2 exceedances | 276 | 443 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 10.5 | 10.5 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of South Bruce - Mildmay STP

Pt. Lot 24, Conc.C
South Bruce

**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 1, 2007 - August 31, 2007 | 200 | cfu/100 ml | mon avg. on a geo. mean density | 1 exceedance | 237 | 237 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Southwest Middlesex - Wardsville WPCP

1659 Longwoods Rd
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** | | | | | | | | |
| November 8, 2007 - November 14, 2007 | 4.5 | mg/L | /d | 2 exceedances | 12.5 | 14.4 | Additional Monitoring Underway, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| November 1, 2007 - November 30, 2007 | 3 | mg/L | mon avg | 1 exceedance | 5.72 | 5.72 | Additional Monitoring Underway, New Equipment or Treatment Process Installed, New/Modified Sampling Program Underway | Assessment Underway, Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **DISSOLVED OXYGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 20, 2007 - August 30, 2007 | 4 | mg/L | /d | 2 exceedances | 3.48 | 3.93 | Additional Monitoring Underway, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |

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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Southwest Middlesex - Wardsville WPCP

1659 Longwoods Rd
Southwest Middlesex

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 7, 2007 - April 18, 2007 | 1000 | cfu/100 ml | /d | 3 exceedances | 1320 | 13600 | Additional Monitoring Underway, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 18, 2007 - December 11, 2007 | 6 | pH | /d | 3 exceedances | 4.48 | 5.98 | Additional Monitoring Underway, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 13, 2007 - June 27, 2007 | 1 | mg/L | /d | 2 exceedances | 1.36 | 1.71 | Additional Monitoring Underway, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Southwest Middlesex - Wardsville WPCP

1659 Longwoods Rd
Southwest Middlesex

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 1, 2007 - August 31, 2007 | 0.5 | mg/L | mon avg | 3 exceedances | 0.6 | 1.17 | Additional Monitoring Underway, New Equipment or Treatment Process Installed, New/Modified Sampling Program Underway | Assessment Underway, Other Abatement Action Taken |

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

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Separated Town of St. Marys - St. Marys WWTP

309 Thomas St
St. Marys

**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** | | | | | | | | |
| December 2007 | 1 | mg/L | /d | 2 exceedances | 1.02 | 1.07 | Additional Monitoring Underway, 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** | | | | | | | | |
| September 2007 | 25 | mg/L | /d | 1 exceedance | 27 | 27 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| December 1, 2007 - December 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 17.8 | 17.8 | Additional Monitoring Underway | Other Abatement Action Taken |
| December 2007 | 25 | mg/L | /d | 1 exceedance | 43 | 43 | Additional Monitoring Underway, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Separated Town of St. Marys - St. Marys WWTP

309 Thomas St
St. Marys

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 2007 | 8 | mg/L | /d | 1 exceedance | 13 | 13 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Aylmer - Aylmer STP

46 Talbot St
Malahide

**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** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.62 | 0.62 | None Required | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Essex - Colchester Lagoon

125 Cornwall Rd
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** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 30 | mg/L | mon avg | 1 exceedance | 38 | 38 | Additional Monitoring Underway | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Essex - Essex STP

3980 North Malden Rd
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** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 14 | 14 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Hanover - Hanover WPCP

718 7th Ave
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** | | | | | | | | |
| May 1, 2007 - May 30, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 1120 | 1120 | Other | Assessment Complete - No Action Required |
| July 1, 2007 - July 31, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 240 | 240 | Operational Process Modification | Assessment Complete - Incident Resolved |
| September 1, 2007 - September 30, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 8400 | 8400 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Innisfil - Innisfil WPCP

1578 St. John's Rd
Innisfil

**Sector:** Sewage Municipal
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 6.64 | 6.64 | Additional Monitoring Underway | Assessment Underway, Voluntary Abatement Program Underway |
| July 1, 2007 - July 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 6.75 | 6.75 | Additional Monitoring Underway | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Kingsville - Cottam Lagoon

168 Belle River Rd
Kingsville

**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 1, 2007 - February 28, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.28 | 1.28 | Other | 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 September 2008. 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 |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 1.5 | mg/L | mon avg | 1 exceedance | 5.1 | 5.1 | Conducting Study | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Lakeshore - Patillo Road STP

Patillo Rd. and Advance Dr.
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** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.53 | 0.53 | Ceased Operations | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Lakeshore - South Woodslee WPCP

Hamlet of South Woodslee, 1711 King St
Lakeshore

**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** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 551 | 551 | Action Plan Submitted - Implementing Improvements | Assessment Complete - No Action Required |
| May 1, 2007 - May 31, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 346 | 346 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 6 | pH | any | 1 exceedance | 5.57 | 5.57 | Action Plan Submitted - Implementing Improvements | Assessment Complete - No Action Required |
| July 1, 2007 - July 31, 2007 | 6 | pH | any | 3 exceedances | 5.88 | 5.91 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - No Action Required |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Lakeshore - South Woodslee WPCP

Hamlet of South Woodslee, 1711 King St
Lakeshore

**Sector:** Sewage Municipal
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| September 2007 | 6 | pH | any | 1 exceedance | 5.83 | 5.83 | Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Training/Procedure Change | Assessment Complete - No Action Required |
| November 1, 2007 - November 30, 2007 | 6 | pH | any | 11 exceedances | 4.5 | 4.5 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |

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

### PHOSPHORUS

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| March 1, 2007 - March 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.34 | 0.34 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Other Abatement Action Taken |
| November 1, 2007 - November 30, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.35 | 0.35 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Lakeshore - South Woodslee WPCP

Hamlet of South Woodslee, 1711 King St
Lakeshore

**Sector:** Sewage Municipal
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| December 1, 2007 - December 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.54 | 0.54 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

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

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| March 1, 2007 - March 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 14.5 | 14.5 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Other Abatement Action Taken |
| April 1, 2007 - April 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 10.5 | 10.5 | Action Plan Submitted - Implementing Improvements | Assessment Complete - No Action Required |
| July 1, 2007 - July 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 10.8 | 10.8 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - No Action Required |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Lakeshore - South Woodslee WPCP

Hamlet of South Woodslee, 1711 King St
Lakeshore

**Sector:** Sewage Municipal
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12.6 | 12.6 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - No Action Required |
| September 1, 2007 - September 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 14.5 | 14.5 | Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Training/Procedure Change | Assessment Complete - No Action Required |

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

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Leamington - Leamington WPCP

435 Seacliff Dr E
Leamington

**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** | | | | | | | | |
| August 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.64 | 1.76 | Other | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 27, 2007 - August 29, 2007 | 15 | mg/L | mon avg | 2 exceedances | 30 | 37.5 | 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 September 2008. 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** | | | | | | | | |
| May 1, 2007 - November 30, 2007 | 2.5 | kg/d | seasonal avg | 1 exceedance | 3.5 | 3.5 | Operational Process Modification | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 1, 2007 - December 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 17 | 17 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of New Tecumseth - Tottenham WWTP

100 Mill St W
New Tecumseth

**Sector:** Sewage Municipal
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.3 | 1.3 | Additional Monitoring Underway | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Tecumseh - Skyway Subdivision WPCP

McCord Lane
Tecumseh

**Sector:** Sewage Municipal
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 10 | mg/L | mon avg | 1 exceedance | 17.5 | 17.5 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 10.5 | 10.5 | None Required, Other | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - February 28, 2007 | 4 | mg/L | mon avg | 2 exceedances | 9.28 | 16.2 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of The Blue Mountains - Thornbury WPCP

Lot 31, Conc. 9
The Blue Mountains

**Sector:** Sewage Municipal
**Ministry Office:** Owen Sound

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **FLOW** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 2007 | 7196 | m3/d | /d | 1 exceedance | 8220 | 8220 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Wasaga Beach - Wasaga Beach WPCP

100 Woodland Drive, P.O. Box 427
Wasaga Beach

**Sector:** Sewage Municipal
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 2007 | 1.1 | mg/L | /d | 1 exceedance | 2.3 | 2.3 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Clearview - Creemore WWTP

81- 83 Mary St, 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** | | | | | | | | |
| October 1, 2007 - October 31, 2007 | 0.2 | mg/L | mon avg | 1 exceedance | 0.66 | 0.66 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Essa - Angus STP

143 Centre St
Essa

**Sector:** Sewage Municipal
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 11.8 | 11.8 | Operational Process Modification | Assessment Complete - No Action Required |
| July 1, 2007 - September 30, 2007 | 10 | mg/L | mon avg | 2 exceedances | 12 | 12.3 | Operational Process Modification | Assessment Complete - No Action Required |
| October 1, 2007 - October 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12.4 | 12.4 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Huron-Kinloss - Ripley Lagoon

Lot 14, Conc. 7
Huron-Kinloss

**Sector:** Sewage Municipal
**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** | | | | | | | | |
| April 2007 | 45 | mg/L | /d | 1 exceedance | 46 | 46 | None Required, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Lucan Biddulph - Lucan WPCP

6242 Fallon Dr
Lucan Biddulph

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 10 | mg/L | mon avg | 1 exceedance | 11 | 11 | Other, Training/Procedure Change | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Severn - West Shore WWTP

Part Lot 6 Conc 10
Severn

**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** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 0.15 | mg/L | mon avg | 1 exceedance | 0.17 | 0.17 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| October 1, 2007 - October 31, 2007 | 0.15 | mg/L | mon avg | 1 exceedance | 0.4 | 0.4 | 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** | | | | | | | | |
| October 1, 2007 - October 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 24 | 24 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of St. Clair - Brigden Lagoon

Lot 9, Conc 4
St. Clair

**Sector:** Sewage Municipal
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **Policy/Guideline Non-Conformance** | | | | | | | | |
| March 22, 2007 - May 10, 2007 | 1 | mg/L | seasonal avg | 1 exceedance | 1.6 | 1.6 | None Required | Other Abatement Action Taken |

**Total Policy/Guideline Non-Conformance = 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of St. Clair - Corunna STP

362 Beresford St
St. Clair

**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** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.43 | 1.43 | Additional Monitoring Underway, New Equipment or Treatment Process Installed, New/Modified Sampling Program Underway, Other | Assessment Underway, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Tay - Port McNicoll WWTP

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, 2007 - September 30, 2007 | 0.25 | mg/L | mon avg | 2 exceedances | 0.33 | 0.43 | Operational Process Modification | Assessment Complete - No Action Required |
| October 1, 2007 - November 30, 2007 | 0.25 | mg/L | mon avg | 2 exceedances | 0.33 | 0.44 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Warwick - Watford Lagoon

Lot 16,17 Conc 11, Warwick Twp
Warwick

**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, 2007 - December 31, 2007 | 25 | mg/L | annual avg | 1 exceedance | 32.3 | 32.3 | Conducting Study | Assessment Underway |

**Total Policy/Guideline Non-Conformance = 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Village of Newbury - Newbury WWTP

Lot: 18, Conc: 2, County Of Middlesex
Newbury

**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** | | | | | | | | |
| October 1, 2007 - October 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 3.38 | 3.38 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved, Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 4, 2007 - July 9, 2007 | 6 | pH | /d | 14 exceedances | 5.02 | 5.96 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved, Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 14 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - August 31, 2007 | 0.5 | mg/L | mon avg | 2 exceedances | 0.55 | 0.58 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Village of Newbury - Newbury WWTP

Lot: 18, Conc: 2, County Of Middlesex
Newbury

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - October 31, 2007 | 10 | mg/L | mon avg | 2 exceedances | 10.2 | 11 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved, Assessment Complete - No Action Required |

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

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## The District Municipality of Muskoka - Birch Glen STP

2825 Muskoka Road 117, Baysville
Lake of Bays

**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, 2007 - May 31, 2007 | 4 | mg/L | mon avg | 1 exceedance | 4.5 | 4.5 | Operational Process Modification | Assessment Complete - No Action Required |
| July 1, 2007 - August 31, 2007 | 4 | mg/L | mon avg | 2 exceedances | 8.2 | 16.7 | Operational Process Modification | Assessment Complete - No Action Required |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The District Municipality of Muskoka - Conger March WWTP

20 Conger Marsh Lane
Township of Georgian Bay

**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** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 4 | mg/L | mon avg | 1 exceedance | 4.7 | 4.7 | Operational Process Modification | Assessment Complete - No Action Required |
| April 1, 2007 - April 30, 2007 | 2 | mg/L | mon avg | 1 exceedance | 8.4 | 8.4 | Operational Process Modification | Assessment Complete - No Action Required |

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

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## The District Municipality of Muskoka - Muskoka Beach WPCP

1083 Muskoka Beach Road
Gravenhurst

**Sector:** Sewage Municipal
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 2007 | 6 | pH | any | 1 exceedance | 5.85 | 5.85 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |

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

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## The Forest-Cliff Camps, Incorporated

8324 Glendale Dr
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, 2007 - September 30, 2007 | 3 | mg/L | mon avg | 3 exceedances | 3.1 | 8.2 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **CHLORINE RESIDUAL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - October 31, 2007 | 0 | mg/L | mon avg | 4 exceedances | 0.05 | 0.46 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 4 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - August 31, 2007 | 10 | mg/L | mon avg | 2 exceedances | 14 | 17.3 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |

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## Windsor Essex Catholic District School Board - St. Thomas of Villanova High School

2800 North Tline
LaSalle

**Sector:** Miscellaneous
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA NITRATE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - November 30, 2007 | 2 | mg/L | mon avg | 6 exceedances | 3.4 | 6.1 | Conducting Study, New Equipment or Treatment Process Installed | Assessment Underway, Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 6 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 455 | 455 | Conducting Study, New Equipment or Treatment Process Installed | Assessment Underway, Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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# 2007 Industrial Sewage Monthly Summary - Southwestern Region

## Belwood Poultry Limited

4272 4th Conc Road, R.R. #4
Amherstburg

**Sector:** Miscellaneous
**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** | | | | | | | | |
| February 1, 2007 - April 30, 2007 | 10 | mg/L | mon avg | 3 exceedances | 18 | 28 | Conducting Study | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **DISSOLVED OXYGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - December 31, 2007 | 4 | mg/L | mon avg | 6 exceedances | 3.93 | 2.8 | Conducting Study | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 6 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - April 30, 2007 | 200 | CFU/100ml | mon avg | 3 exceedances | 677 | 5129 | Conducting Study | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 10 | 10 | Conducting Study | Voluntary Abatement Program Underway |

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## Belwood Poultry Limited

4272 4th Conc Road, R.R. #4
Amherstburg

**Sector:** Miscellaneous
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| February 1, 2007 - December 31, 2007 | 0.5 | mg/L | mon avg | 10 exceedances | 10 | 19 | Conducting Study | Voluntary Abatement Program Underway |

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

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - July 31, 2007 | 10 | mg/L | mon avg | 7 exceedances | 10 | 87 | Conducting Study | Voluntary Abatement Program Underway |
| September 1, 2007 - October 31, 2007 | 10 | mg/L | mon avg | 2 exceedances | 13 | 13 | Conducting Study | Voluntary Abatement Program Underway |
| December 1, 2007 - December 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 11 | 11 | Conducting Study | Voluntary Abatement Program Underway |

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

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## BP Canada Energy Company

1182 Plank Rd
Sarnia

**Sector:** Petroleum Refineries
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **CHLORINE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 2007 | 10 | ppb | /d | 1 exceedance | 28 | 28 | Other | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 3, 2007 - March 4, 2007 | 32 | kg/d | /d | 2 exceedances | 33.66 | 37.26 | Operational Process Modification | Assessment Complete - Incident Resolved |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |

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## Bruce Power Inc. - Bruce A

Lot 28, Con.A
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** | | | | | | | | |
| March 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Other | Voluntary Abatement Program Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **BORON** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 1, 2007 - December 2, 2007 | 25 | mg/L | any | 1 exceedance | 38 | 38 | Training/Procedure Change | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Bruce Power Inc. - Bruce B

Lot 11-20 Lake Range
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** | | | | | | | | |
| April 2007 | 5 | ppm | any | 1 exceedance | 5.43 | 5.43 | New/Modified Sampling Program Underway | Assessment Complete - No Action Required |
| June 2007 | 5 | ppm | any | 1 exceedance | 5.5 | 5.5 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| May 2007 | 6 | pH | any | 1 exceedance | 2.5 | 2.5 | Ceased Operations, Conducting Study | Voluntary Abatement Program Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **RUST INHIBITOR** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 100 | mg/L | any | 1 exceedance | 5000 | 5000 | 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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## Bruce Power Inc. - Bruce B

Lot 11-20 Lake Range
Kincardine

**Sector:** Electric Power Generation
**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** | | | | | | | | |
| February 2007 | 1.5 | mg/L | any | 1 exceedance | 29.4 | 29.4 | Other | Assessment Complete - No Action Required |
| July 2007 | 1.5 | mg/L | any | 1 exceedance | 4.95 | 4.95 | None Required | Assessment Complete - No Action Required |
| December 2007 | 1.5 | mg/L | any | 1 exceedance | 47.06 | 47.06 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **TEMPERATURE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 13 | deg. C | any | 1 exceedance | 13.17 | 13.17 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| March 2007 | 13 | deg. C | any | 1 exceedance | 13.3 | 13.3 | None Required | Assessment Complete - Incident Resolved |
| August 2007 | 11.1 | deg. C | any | 1 exceedance | 11.7 | 11.7 | Ceased Operations, Other | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |

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## Bruce Power Inc. - Bruce Nuclear Power Development

Lot 11,14 Conc 3; Lot 11,18,23 Lk. Range 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 2007 | 6 | pH | any | 1 exceedance | 2 | 5.6 | Conducting Study, Other | Voluntary Abatement Program Underway |
| May 2007 | 6 | pH | any | 2 exceedances | 5.77 | 5.77 | Conducting Study | Assessment Underway, Voluntary Abatement Program Underway |
| June 2007 | 6 | pH | any | 1 exceedance | 5.89 | 5.89 | Equipment Modified, Repaired, Replaced or Re-calibrated, Other | Voluntary Abatement Program Underway |
| November 2007 | 6 | pH | any | 1 exceedance | 5.89 | 5.89 | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 5 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 2007 | 44 | mg/L | /d | 1 exceedance | 285 | 285 | None Required | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |

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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 |
|---|---|---|---|---|---|---|---|---|
| **ZINC** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 2007 | 0.066 | kg/d | /d | 1 exceedance | 0.067 | 0.067 | Ceased Operations | Assessment Complete - No Action Required |
| September 1, 2007 - September 30, 2007 | 0.023 | kg/d | mon avg | 1 exceedance | 0.039 | 0.039 | Ceased Operations | Assessment Complete - No Action Required |
| September 2007 | 0.066 | kg/d | /d | 1 exceedance | 0.081 | 0.081 | Ceased Operations | Assessment Complete - No Action Required |

**Total Legislation Non-Compliance = 3 exceedances**

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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 |
|---|---|---|---|---|---|---|---|---|
| **1, 2 - DICHLOROETHANE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | 5 | µg/L | /d | 1 exceedance | 7.2 | 7.2 | Conducting Study | Assessment Underway |

**Total Legislation Non-Compliance = 1 exceedance**

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## Enbridge Pipelines Inc.

1010 Plank Rd
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 2007 | 15 | mg/L | /d | 1 exceedance | 16 | 16 | None Required | Assessment Complete - No Action Required |
| May 2007 | 15 | mg/L | /d | 2 exceedances | 39 | 82 | Other | Assessment Underway |
| July 2007 | 15 | mg/L | /d | 2 exceedances | 87 | 130 | Other | Assessment Underway |

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

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## Ford Motor Company of Canada, Limited - Essex Manufacturing Plant

1 Quality Way
Windsor

**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** | | | | | | | | |
| May 2007 | 15 | mg/L | /wk | 1 exceedance | 23 | 23 | Other | Assessment Complete - Incident Resolved |

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

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## Ford Motor Company of Canada, Limited - Windsor Casting Plant

2900 Trenton St
Windsor

**Sector:** Metal Casting
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | Pass | acute toxicity | any | 2 exceedances | Fail | Fail | Other | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 2 exceedances**

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## Gay Lea Foods Co-Operative Limited

21 Clinton St N
South Bruce

**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** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 7 | mg/L | mon avg | 1 exceedance | 22.2 | 22.2 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 280 | kg/d | mon avg | 1 exceedance | 380.9 | 381 | Conducting Study | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **FLOW** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 245 | m3/d | mon avg | 1 exceedance | 268.25 | 268 | Conducting Study | Assessment Underway |
| **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 St N
South Bruce

**Sector:** Miscellaneous
**Ministry Office:** Owen Sound

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12 | 12 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| August 2007 | 30 | mg/L | /d | 1 exceedance | 33 | 33 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| December 1, 2007 - December 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 19 | 19 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| December 2007 | 30 | mg/L | /d | 1 exceedance | 48 | 48 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Imperial Oil Limited - Sarnia

602 Christina St S
Sarnia

**Sector:** Petroleum Refineries
**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** | | | | | | | | |
| November 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |

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

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## Lake Huron Fishing Club

Part of Lot 38, Plan 260
Town of Port Elgin

**Sector:** Miscellaneous
**Ministry Office:** Owen Sound

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 0.1 | mg/L | mon avg | 1 exceedance | 0.12 | 0.12 | New/Modified Sampling Program Underway | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 11 | 11 | New/Modified Sampling Program Underway | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Lanxess Inc.

1265 Vidal St S
Sarnia

**Sector:** Organic Chemicals Manufacturing
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## NOVA Chemicals (Canada) Limited

285 Albert St
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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 570 | kg/d | mon avg | 1 exceedance | 952.1 | 570 | Conducting Study | Voluntary Abatement Program Underway |
| February 13, 2007 - February 15, 2007 | 1300 | kg/d | /d | 1 exceedance | 1704 | 1704 | Conducting Study | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 570 | kg/d | mon avg | 1 exceedance | 585 | 585 | Additional Monitoring Underway | Assessment Underway |
| December 1, 2007 - December 31, 2007 | 570 | kg/d | mon avg | 1 exceedance | 635 | 635 | Conducting Study, None Required | Assessment Complete - Incident Resolved |
| December 1, 2007 - December 31, 2007 | 570 | kg/d | mon avg | 1 exceedance | 626.6 | 626.6 | Other | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 5 exceedances**

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## Ontario Power Generation Inc. - Lambton Generating Station

1886 St. Clair Parkway
St. Clair

**Sector:** Electric Power Generation
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 2007 | 10 | mg/L | /mon | 1 exceedance | 15.3 | 15.3 | Ceased Operations | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **CHLORINE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 2007 | 10 | ppb | /d | 2 exceedances | 53 | 56 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **MOLYBDENUM** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 0.4 | mg/L | /mon | 1 exceedance | 1.2 | 1.2 | Other | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Praxair Canada Inc. - St. Clair

Lot 25 & 26, Conc 8
St. Clair

**Sector:** Industrial Minerals
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Action Plan Submitted - Implementing Improvements | Assessment Complete - No Action Required |

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

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## Prestressed Systems Incorporated

4955 Walker Rd
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, 2007 - March 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 134 | 134 | Conducting Study | Voluntary Abatement Program Underway |
| January 1, 2007 - December 31, 2007 | 15 | mg/L | mon avg | 12 exceedances | 17.6 | 125.1 | Conducting Study | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 13 exceedances**

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## Royal Group Technologies 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 |
|---|---|---|---|---|---|---|---|---|
| **TEMPERATURE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 11, 2007 - January 12, 2007 | 10 | deg. C | any | 1 exceedance | 10.04 | 10.04 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |

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

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## St. Marys Cement Inc. (Canada)

585 Water St S
St. Marys

**Sector:** Industrial Minerals
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | 50 | mg/L | /d | 1 exceedance | 63 | 63 | Operational Process Modification | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 1 exceedance**

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## Suncor Energy Products Inc. - Sarnia

1900 River Rd
Sarnia

**Sector:** Petroleum Refineries
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| December 1, 2007 - December 31, 2007 | 55 | kg | mon avg | 1 exceedance | 66 | 66 | Other | Provincial Officer's Order Issued |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 236 | kg/d | /mon | 1 exceedance | 238 | 238 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **VOLATILE SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 2007 | 340 | kg/d | /d | 1 exceedance | 358 | 358 | Conducting Study | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 184 | kg/d | /mon | 1 exceedance | 187 | 187 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |

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## Suncor Energy Products Inc. - St. Clair

535 Rokeby Line Mooretown
St. Clair

**Sector:** Organic Chemicals Manufacturing
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Additional Monitoring Underway, Conducting Study | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway |

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

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## Terra International (Canada) Inc.

161 Bickford Line
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** | | | | | | | | |
| August 2007 | 8.8 | kg/d | /d | 1 exceedance | 14.95 | 14.95 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| December 2007 | 8.8 | kg/d | /d | 1 exceedance | 18 | 18 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |
| **CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - September 30, 2007 | 0.95 | kg/d | mon avg | 4 exceedances | 1.67 | 4.24 | Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway, Voluntary Abatement Program Underway |
| January 1, 2007 - September 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 31.5 | 31.5 | Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway, Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 5 exceedances** | | | | | | | | |
| **FLUORIDE** | | | | | | | | |

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## Terra International (Canada) Inc.

161 Bickford Line
St. Clair

**Sector:** Inorganic Chemicals
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | 4 | kg/d | /d | 1 exceedance | 8.8711 | 8.8711 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| June 2007 | 4 | kg/d | /d | 2 exceedances | 14.31 | 14.31 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| August 2007 | 4 | kg/d | /d | 1 exceedance | 13.8 | 13.8 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| December 2007 | 4 | kg/d | /d | 1 exceedance | 7.13 | 7.13 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 5 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 0.04 | kg/d | mon avg | 9 exceedances | 0.11 | 0.51 | Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway, Voluntary Abatement Program Underway |

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## Terra International (Canada) Inc.

161 Bickford Line
St. Clair

**Sector:** Inorganic Chemicals
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - December 31, 2007 | 1 | mg/L | mon avg | 9 exceedances | 2.3 | 5.52 | Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway, Voluntary Abatement Program Underway |

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

### SULPHATE

#### Legislation Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 2007 | 2700 | kg/d | /d | 1 exceedance | 3796 | 3796 | Additional Monitoring Underway | Assessment Complete - No Action Required |

**Total Legislation 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 |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - September 30, 2007 | 0.95 | kg/d | mon avg | 10 exceedances | 1.12 | 17.4 | Conducting Study, New Equipment or Treatment Process Installed, New/Modified Sampling Program Underway | Assessment Underway, Voluntary Abatement Program Underway |

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## Terra International (Canada) Inc.

161 Bickford Line
St. Clair

**Sector:** Inorganic Chemicals
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - September 30, 2007 | 25 | mg/L | mon avg | 7 exceedances | 27.75 | 127.3 | Conducting Study, New Equipment or Treatment Process Installed, New/Modified Sampling Program Underway | Assessment Underway, Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 17 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 |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | 6 | pH | /wk | 1 exceedance | 2.7 | 2.7 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 1 exceedance**

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# 2007 Air Emissions Monthly Summary - West Central Region

## ArcelorMittal-Dofasco Inc.

1330 Burlington St East
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 15, 2007 - January 31, 2007 | 20 | % opacity | any | 13 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| January 2007 | 20 | % opacity | any | 1 day of exceedance | 20.1 | 20.1 | Other | Other Abatement Action Taken |
| February 1, 2007 - February 28, 2007 | 20 | % opacity | any | 19 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 20 | % opacity | any | 8 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |

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## ArcelorMittal-Dofasco Inc.

1330 Burlington St East
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| April 1, 2007 - April 30, 2007 | 20 | % opacity | any | 13 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 20 | % opacity | any | 24 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| June 1, 2007 - June 30, 2007 | 20 | % opacity | any | 18 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| July 1, 2007 - July 31, 2007 | 20 | % opacity | any | 17 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |

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## ArcelorMittal-Dofasco Inc.

1330 Burlington St East
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 20 | % opacity | any | 21 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 20 | % opacity | any | 20 days of exceedances | 21 | 100 | Other | Other Abatement Action Taken |
| October 1, 2007 - October 31, 2007 | 20 | % opacity | any | 18 days of exceedances | 21 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Other Abatement Action Taken |
| November 1, 2007 - November 30, 2007 | 20 | % opacity | any | 21 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Other Abatement Action Taken |
| December 1, 2007 - December 31, 2007 | 20 | % opacity | any | 20 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 213 days of exceedances**

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## ArcelorMittal-Dofasco Inc.

1330 Burlington St East
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, 2007 - December 31, 2007 | 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 Modeling**

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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, 2007 - December 31, 2007 | 100 | µg/m3 | 30min avg | 1 exceedance | 243 | 243 | None Required | Assessment Underway |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## Carmeuse Lime (Canada) Limited - Dundas

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, 2007 - December 31, 2007 | 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 Modeling** | | | | | | | | |
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 23 | 47 | Operational Process Modification | Assessment Complete - No Action Required |
| January 2007 | 20 | % opacity | 6min avg | 1 day of exceedance | 37 | 37 | Other | Assessment Complete - No Action Required |
| February 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 25 | 41 | None Required | Assessment Complete - No Action Required |
| February 2007 | 20 | % opacity | 6min avg | 1 day of exceedance | 47 | 47 | Operational Process Modification | Assessment Complete - No Action Required |
| March 2007 | 20 | % opacity | 6min avg | 1 day of exceedance | 22.4 | 22.4 | Additional Monitoring Underway | Assessment Underway |

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## Carmeuse Lime (Canada) Limited - Dundas

600 Highway 5
Hamilton

**Sector:** Industrial Minerals
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| March 2, 2007 - March 4, 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 22 | 40 | None Required | Assessment Complete - No Action Required |
| March 2007 | 20 | % opacity | 6min avg | 11 days of exceedances | 20.6 | 23.2 | Operational Process Modification | Assessment Complete - No Action Required |
| April 2007 | 20 | % opacity | 6min avg | 1 day of exceedance | 54.7 | 54.7 | Additional Monitoring Underway | Assessment Underway |
| April 2007 | 20 | % opacity | 6min avg | 1 day of exceedance | 23.9 | 23.9 | None Required | Assessment Complete - No Action Required |
| April 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 21 | 29 | None Required | Assessment Underway |
| May 2007 | 20 | % opacity | 6min avg | 1 day of exceedance | 23.2 | 23.2 | Additional Monitoring Underway | Assessment Underway |
| June 2007 | 20 | % opacity | 6min avg | 1 day of exceedance | 24 | 24 | Additional Monitoring Underway | Assessment Underway |
| June 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 21 | 53 | None Required | Assessment Underway |
| July 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 24 | 50 | None Required | Assessment Underway |

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## Carmeuse Lime (Canada) Limited - Dundas

600 Highway 5
Hamilton

**Sector:** Industrial Minerals
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| July 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 22 | 93 | Other | Provincial Officer's Order Issued |
| August 2007 | 20 | % opacity | 6min avg | 5 days of exceedances | 21.05 | 76.6 | Conducting Study | Provincial Officer's Order Issued |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedance | 58.52 | 58.52 | Action Plan Submitted - Implementing Improvements | Other Abatement Action Taken |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedance | 53.1 | 53.1 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| October 2007 | 20 | % opacity | 6min avg | 1 day of exceedance | 22.3 | 22.3 | Action Plan Submitted - Implementing Improvements | Other Abatement Action Taken |
| October 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 21 | 44.4 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| October 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 21 | 27 | Operational Process Modification | Voluntary Abatement Program Underway |
| November 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 21.91 | 67.57 | Operational Process Modification | Voluntary Abatement Program Underway |
| November 11, 2007 - November 13, 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 23.26 | 33.34 | Other | Assessment Complete - No Action Required |

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## Carmeuse Lime (Canada) Limited - Dundas

600 Highway 5
Hamilton

**Sector:** Industrial Minerals
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| December 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 21.09 | 33.03 | Other | Assessment Complete - No Action Required |

**Total Legislation Non-Compliance = 66 days of exceedances**

### SUSPENDED PARTICULATE MATTER

#### Legislation Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - December 31, 2007 | 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 Modeling**

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## Imperial Oil Limited - Nanticoke

225 2nd Conc
Haldimand

**Sector:** Petroleum Refineries
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| November 2007 | 20 | % opacity | any | 1 day of exceedance | 100 | 100 | None Required | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 1 day of 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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, 2007 - December 31, 2007 | 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 Modeling**

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## Maple Leaf Foods Inc. - Rothsay Dundas

880 Highway 5 W
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, 2007 - December 31, 2007 | 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 Modeling**

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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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, 2007 - December 31, 2007 | 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 Modeling** | | | | | | | | |
| **ODOUR** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 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 Modeling** | | | | | | | | |

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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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 1, 2007 - December 31, 2007 | 20 | % opacity | 6min avg | 268 days of exceedances | 21 | 83 | Other | Assessment Complete - No Action Required |

**Total Legislation Non-Compliance = 268 days of exceedances**

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## Oxy Vinyls Canada Inc.

8800 Thorold Townline Road
Thorold

**Sector:** Inorganic Chemicals
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **VINYL CHLORIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | 1 | µg/m3 | 24hr | 2 exceedances | 1.1 | 1.5 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |
| February 2007 | 1 | µg/m3 | 24hr | 2 exceedances | 1.1 | 2.2 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |
| March 2007 | 1 | µg/m3 | 24hr | 3 exceedances | 1.1 | 3.3 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |
| April 2007 | 1 | µg/m3 | 24hr | 3 exceedances | 1.2 | 2.2 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |
| May 2007 | 1 | µg/m3 | 24hr | 3 exceedances | 1.1 | 3.4 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |
| November 2007 | 1 | µg/m3 | 24hr | 1 exceedance | 16 | 16 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |
| December 2007 | 1 | µg/m3 | 24hr | 1 exceedance | 1.1 | 1.1 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |

**Total Legislation Non-Compliance = 15 exceedances**

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## U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **DIOXINS AND FURANS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 2007 | 500 | mg | none | 1 exceedance | 860 | 860 | Conducting Study, Operational Process Modification | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **HYDROGEN SULPHIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | 30 | µg/m3 | 30min avg | 1 exceedance | 75.5 | 75.5 | Conducting Study | Provincial Officer's Order Issued |
| **Total Legislation Non-Compliance = 1 exceedance**<br>**Based on Air Dispersion Modeling** | | | | | | | | |
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 20 | % opacity | any | 27 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Other | Other Abatement Action Taken, Provincial Officer's Order Issued, Voluntary Abatement Program Underway |

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## U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| February 1, 2007 - February 28, 2007 | 20 | % opacity | any | 22 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| March 1, 2007 - March 31, 2007 | 20 | % opacity | any | 29 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Other | Director's Order Issued, Provincial Officer's Order Issued, Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 20 | % opacity | any | 27 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Other | Other Abatement Action Taken, Provincial Officer's Order Issued, Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 20 | % opacity | any | 29 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |

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## U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 1, 2007 - June 30, 2007 | 20 | % opacity | any | 26 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements | Other Abatement Action Taken |
| July 1, 2007 - July 31, 2007 | 20 | % opacity | any | 26 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |
| August 1, 2007 - August 31, 2007 | 20 | % opacity | any | 26 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |
| September 1, 2007 - September 30, 2007 | 20 | % opacity | any | 24 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |

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## U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| October 1, 2007 - October 31, 2007 | 20 | % opacity | any | 22 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |
| November 1, 2007 - November 30, 2007 | 20 | % opacity | any | 25 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |
| December 1, 2007 - December 31, 2007 | 20 | % opacity | any | 27 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |

**Total Legislation Non-Compliance = 310 days of exceedances**

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## U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road No.3
Haldimand

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 20 | % opacity | any | 25 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 20 | % opacity | any | 15 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 20 | % opacity | any | 27 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |

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## U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road No.3
Haldimand

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| April 1, 2007 - April 30, 2007 | 20 | % opacity | any | 29 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 20 | % opacity | any | 31 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| June 1, 2007 - June 30, 2007 | 20 | % opacity | any | 29 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |

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## U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road No.3
Haldimand

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| July 1, 2007 - July 31, 2007 | 20 | % opacity | any | 31 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, New Equipment or Treatment Process Installed, Operational Process Modification | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 20 | % opacity | any | 30 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, New Equipment or Treatment Process Installed, Operational Process Modification | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 20 | % opacity | any | 30 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, New Equipment or Treatment Process Installed, Operational Process Modification | Voluntary Abatement Program Underway |
| October 1, 2007 - October 31, 2007 | 20 | % opacity | any | 31 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, New Equipment or Treatment Process Installed, Operational Process Modification | Voluntary Abatement Program Underway |

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## U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road No.3
Haldimand

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 1, 2007 - November 30, 2007 | 20 | % opacity | any | 24 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| December 1, 2007 - December 31, 2007 | 20 | % opacity | any | 24 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 326 days of exceedances**

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# 2007 Municipal/Private Sewage Monthly Summary - West Central Region

## City of Hamilton - Dundas STP

135 King St, Dundas
Hamilton

**Sector:** Sewage Municipal
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL KJELDAHL NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 2 | mg/L | mon avg | 1 exceedance | 2.2 | 2.2 | Other | Voluntary Abatement Program Underway |

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

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## E.S. Fox Enterprises Inc.

9127 Montrose Ave
Niagara Falls

**Sector:** Miscellaneous
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 6 | pH | any | 31 exceedances | 0 | 5.1 | Ceased Operations | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 31 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 28, 2007 - December 31, 2007 | 1 | mg/L | mon avg | 5 exceedances | 1.3 | 3.88 | Ceased Operations | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 5 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 25 | mg/L | annual avg | 1 exceedance | 125.2 | 125.2 | Ceased Operations | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Parkbridge G/P Inc. - Antrim Glen STP

140 Glenariff Drive, 1264 8th Conc West
Hamilton

**Sector:** Miscellaneous
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 15 | mg/L | mon avg | 1 exceedance | 21 | 21 | Operational Process Modification | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 15 | mg/L | mon avg | 1 exceedance | 21 | 21 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Minto - Clifford WWTP

Lot 57 & 58, Conc C
Minto

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 2007 | 6 | kg | /d | 1 exceedance | 10.2 | 10.2 | None Required | Assessment Complete - No Action Required |
| November 1, 2007 - November 30, 2007 | 12 | mg/L | mon avg | 1 exceedance | 74 | 74 | None Required | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Shelburne - Shelburne WWTP

300 Centennial Rd
Shelburne

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 2007 | 6 | mg/L | /mon | 1 exceedance | 8 | 8 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Mapleton - Mapleton WPCP

7101 Sideroad 15, Drayton
Mapleton

**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** | | | | | | | | |
| December 1, 2007 - December 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 10.75 | 10.75 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 233.01 | 233.01 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, New/Modified Sampling Program Underway | Voluntary Abatement Program Underway |
| October 1, 2007 - October 31, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 2671.7 | 2671.7 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study | Voluntary Abatement Program Underway |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Niagara - Port Dalhousie WPCP

40 Lighthouse Rd
St. Catharines

**Sector:** Sewage Municipal
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 25 | mg/L | /mon | 1 exceedance | 28.4 | 28.4 | New/Modified Sampling Program Underway, New Equipment or Treatment Process Installed, Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Niagara - Port Weller WPCP

27 Lombardy Ave
St. Catharines

**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** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 3900.48 | 3900.48 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Niagara - Seaway WWTP

30 Prosperity Ave
Port Colborne

**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** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 231.66 | 231.66 | Additional Monitoring Underway | Assessment Complete - No Action Required |

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

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## The Regional Municipality of Waterloo - Ayr WWTP

Lot 37, Conc 7
North Dumfries

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 6 | 6 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - Incident Resolved, Other Abatement Action Taken |
| February 1, 2007 - February 28, 2007 | 3 | mg/L | mon avg | 1 exceedance | 13.54 | 13.54 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - Incident Resolved, Other Abatement Action Taken |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Waterloo - Elmira WWTP

80 First St E
Woolwich

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.62 | 0.62 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other, Training/Procedure Change | Assessment Complete - Incident Resolved |
| August 1, 2007 - August 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.59 | 0.59 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other, Training/Procedure Change | Assessment Complete - Incident Resolved |
| September 1, 2007 - September 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.99 | 0.99 | Operational Process Modification | Assessment Complete - No Action Required |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Waterloo - Hespeler WPCP

900 Beaverdale Rd
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** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 39.4 | 39.4 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, Training/Procedure Change | Other Abatement Action Taken |
| August 1, 2007 - August 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 38 | 38 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, Training/Procedure Change | Other Abatement Action Taken |
| September 1, 2007 - September 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 28.8 | 28.8 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, Training/Procedure Change | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 2007 Municipal/Private Sewage Monthly Summary - West Central Region

### The Regional Municipality of Waterloo - Hespeler WPCP

900 Beaverdale Rd
Cambridge

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.38 | 1.38 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, Training/Procedure Change | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Waterloo - Kitchener WPCP

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, 2007 - February 28, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 522 | 522 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Waterloo - St. Jacobs WPCP

Princess St., E, St. Jacobs
Woolwich

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12.45 | 12.45 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 461 | 461 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.68 | 0.68 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |

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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Waterloo - St. Jacobs WPCP

Princess St., E, St. Jacobs
Woolwich

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - March 31, 2007 | 10 | mg/L | mon avg | 2 exceedances | 20.4 | 33.6 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |

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

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## The Regional Municipality of Waterloo - Waterloo WPCP

190 University Ave E
Waterloo

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 16.6 | 16.6 | None Required | Assessment Complete - No Action Required |

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

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## Abitibi-Consolidated Company of Canada - Thorold

2 Allanburg Rd
Thorold

**Sector:** Pulp and Paper
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOLUENE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| November 2007 | 0.226 | kg/d | /d | 1 exceedance | 0.3325 | 0.3325 | Other | Assessment Underway |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## CanGro Foods 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 |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 2007 | 0.5 | mg/L | any | 4 exceedances | 0.68 | 1.77 | Ceased Operations | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 4 exceedances** | | | | | | | | |
| **CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 2007 | 15 | mg/L | any | 2 exceedances | 19 | 20 | Ceased Operations | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 2007 | 0.3 | mg/L | any | 3 exceedances | 0.33 | 0.47 | Ceased Operations | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 2007 Industrial Sewage Monthly Summary - West Central Region

### CanGro Foods 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 |
|---|---|---|---|---|---|---|---|---|
| May 2007 | 25 | mg/L | any | 1 exceedance | 35 | 35 | Ceased Operations | Assessment Complete - No Action Required |
| June 2007 | 25 | mg/L | any | 3 exceedances | 28 | 80 | Ceased Operations | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Carmeuse Lime (Canada) Limited - Dundas

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 12, 2007 - March 18, 2007 | 50 | mg/L | /wk | 1 exceedance | 54 | 54 | None Required | Assessment Complete - No Action Required |
| March 2007 | 50 | mg/L | /d | 1 exceedance | 54 | 54 | None Required | Voluntary Abatement Program Underway |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 92 | 92 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |
| September 2007 | 50 | mg/L | /wk | 1 exceedance | 358 | 358 | Action Plan Submitted - Implementing Improvements | Environmental Penalty Order Issued |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Cytec Canada Inc.

9061 Garner Road
Niagara Falls

**Sector:** Inorganic Chemicals
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| May 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| August 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| August 2007 | 6 | pH | any | 1 exceedance | 3.1 | 3.1 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| **Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## GDX Canada Inc.

100 Kennedy St
Welland

**Sector:** Miscellaneous
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OIL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 15 | mg/L | /wk | 1 exceedance | 22 | 22 | New Equipment or Treatment Process Installed | Other Abatement Action Taken |

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

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## Georgia-Pacific Canada, Inc. - Caledonia

350 Argyle St 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 2007 | 50 | ppm | mon avg | 1 exceedance | 116 | 116 | None Required | Other Abatement Action Taken |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Imperial Oil Limited - Nanticoke

225 2nd Conc
Haldimand

**Sector:** Petroleum Refineries
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **DISSOLVED ORGANIC CARBON** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | 285 | kg | /d | 1 exceedance | 614 | 614 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - Incident Resolved |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| December 2007 | 265 | kg | /d | 1 exceedance | 382.5 | 382.5 | Other | Assessment Underway |
| **Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Jungbunzlauer Canada Inc.

1555 Elm St
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** | | | | | | | | |
| June 2007 | 1 | mg/L | any | 1 exceedance | 4 | 4 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |

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

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## Maple Leaf Foods Inc. - Rothsay Dundas

880 Highway 5 W
Hamilton

**Sector:** Miscellaneous
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 10 | mg/L | /d | 1 exceedance | 11 | 11 | Other | Assessment Underway |

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

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## Maple Leaf Foods Inc. - Rothsay Moorefield

Wellington County Road 7
Mapleton

**Sector:** Miscellaneous
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 15 | mg/L | any | 1 exceedance | 24 | 24 | Ceased Operations | Other Abatement Action Taken |

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

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## Newalta Industrial Services Inc.

112 Adams Blvd
Brantford

**Sector:** Miscellaneous
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 2007 | 15 | ppm | /wk | 1 exceedance | 247 | 247 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway |
| July 2007 | 15 | ppm | /wk | 2 exceedances | 34 | 35 | Action Plan Submitted - Implementing Improvements | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 3 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 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Complete - No Action Required |
| August 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| October 2007 | Pass | acute toxicity | any | 3 exceedances | Fail | Fail | Additional Monitoring Underway | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 5 exceedances**

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## Oxy Vinyls Canada Inc.

8800 Thorold Townline Road
Thorold

**Sector:** Inorganic Chemicals
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHENOL** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| December 2007 | 0.32 | kg | /d | 1 exceedance | 1.05 | 1.05 | Conducting Study, Operational Process Modification, Training/Procedure Change | Assessment Underway |

**Total Legislation Non-Compliance = 1 exceedance**

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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** | | | | | | | | |
| February 2007 | 150 | mg/L | any | 2 exceedances | 181 | 227 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| February 2007 | 150 | mg/L | any | 1 exceedance | 156 | 156 | New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |
| February 2007 | 150 | mg/L | any | 1 exceedance | 153 | 153 | Training/Procedure Change | Provincial Officer's Order Issued |
| April 2007 | 150 | mg/L | any | 1 exceedance | 281 | 281 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Underway, Other Abatement Action Taken |
| May 11, 2007 - May 12, 2007 | 150 | mg/L | any | 1 exceedance | 173 | 173 | Action Plan Submitted - Implementing Improvements | Assessment Underway, Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 6 exceedances** | | | | | | | | |
| **CHLORINE RESIDUAL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 2007 | 0.01 | mg/L | any | 1 exceedance | 0.018 | 0.018 | Training/Procedure Change | Provincial Officer's Order Issued |

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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 |
|---|---|---|---|---|---|---|---|---|
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **HIGH PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 9.5 | pH | any | 1 exceedance | 9.83 | 9.83 | Conducting Study | Assessment Underway |
| April 2007 | 9.5 | pH | any | 1 exceedance | 9.88 | 9.88 | Conducting Study | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 6.5 | pH | any | 1 exceedance | 5.05 | 5.05 | Conducting Study | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **OIL AND GREASE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 2007 | 15 | mg/L | /d | 6 exceedances | 25 | 37 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| March 14, 2007 - March 15, 2007 | 15 | mg/L | /d | 1 exceedance | 60 | 60 | Conducting Study | Assessment Underway |

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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 |
|---|---|---|---|---|---|---|---|---|
| March 2007 | 15 | mg/L | /d | 2 exceedances | 16 | 41 | Conducting Study, Operational Process Modification | Assessment Underway, Provincial Officer's Order Issued |
| March 2007 | 15 | mg/L | /d | 18 exceedances | 16 | 41 | Conducting Study, Operational Process Modification | Other Abatement Action Taken, Provincial Officer's Order Issued |
| March 6, 2007 - March 7, 2007 | 15 | mg/L | /d | 2 exceedances | 32 | 41 | Other | Assessment Underway |
| April 2007 | 15 | mg/L | /d | 2 exceedances | 20 | 21 | Conducting Study, Operational Process Modification | Assessment Underway, Other Abatement Action Taken |
| June 13, 2007 - June 14, 2007 | 15 | mg/L | /d | 1 exceedance | 42 | 42 | New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |

**Total C of A/Permit Non-Compliance = 32 exceedances**

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| April 2007 | 25 | mg/L | any | 1 exceedance | 28 | 28 | Conducting Study | Other Abatement Action Taken |
| April 2007 | 25 | mg/L | any | 1 exceedance | 41 | 41 | Conducting Study, Operational Process Modification | Assessment 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 |
|---|---|---|---|---|---|---|---|---|
| October 2007 | 25 | mg/L | any | 1 exceedance | 26 | 26 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

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

### TOLUENE

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| July 2007 | 0.0008 | mg/L | /d | 1 exceedance | 0.631 | 0.631 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Provincial Officer's Order Issued |
| July 2007 | 0.0008 | mg/L | /d | 1 exceedance | 0.0027 | 0.0027 | New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |
| August 2007 | 0.0008 | mg/L | /d | 4 exceedances | 0.00102 | 0.0171 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| August 2007 | 0.0008 | mg/L | /d | 2 exceedances | 0.173 | 0.633 | Operational Process Modification | Provincial Officer's Order Issued |
| September 2007 | 0.0008 | mg/L | /d | 5 exceedances | 0.0222 | 0.0639 | Additional Monitoring Underway, Operational Process Modification | Assessment Complete - Incident Resolved |
| September 2007 | 0.0008 | mg/L | /d | 1 exceedance | 0.0237 | 0.0237 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

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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 |
|---|---|---|---|---|---|---|---|---|
| October 2007 | 0.0008 | mg/L | /d | 1 exceedance | 0.0014 | 0.0014 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |

**Total C of A/Permit Non-Compliance = 15 exceedances**

### XYLENE

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| July 2007 | 0.002 | mg/L | /d | 1 exceedance | 0.003 | 0.003 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Provincial Officer's Order Issued |
| July 2007 | 0.002 | mg/L | /d | 1 exceedance | 0.003 | 0.003 | New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |

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

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## The Corporation of the City of Thorold - Rice Road

Part Lot 160 Rice Road
Thorold

**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** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 0.03 | mg/L | mon avg | 1 exceedance | 0.04 | 0.04 | None Required | Assessment Complete - No Action Required |
| May 1, 2007 - May 31, 2007 | 0.03 | mg/L | mon avg | 1 exceedance | 0.06 | 0.06 | None Required | Assessment Complete - No Action Required |
| July 1, 2007 - July 31, 2007 | 0.03 | mg/L | mon avg | 1 exceedance | 0.06 | 0.06 | None Required | Assessment Complete - No Action Required |
| August 1, 2007 - August 31, 2007 | 0.03 | mg/L | mon avg | 1 exceedance | 0.05 | 0.05 | None Required | Assessment Complete - No Action Required |

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

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## U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Other | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Other | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 2007 | 6 | pH | any | 1 exceedance | 5.77 | 5.77 | Other | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road No.3
Haldimand

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 37.7 | kg/d | mon avg | 1 exceedance | 39.25 | 39.25 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |

**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 |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 2007 | 395 | kg/d | /d | 1 exceedance | 522 | 522 | Operational Process Modification | Other Abatement Action Taken |

**Total Legislation Non-Compliance = 1 exceedance**

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## Abitibi-Consolidated Company of Canada - Fort Frances

145 Third St W
Fort Frances

**Sector:** Pulp and Paper
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL REDUCED SULPHUR** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 27 | ppb | 1hr | 364 exceedances | 28 | 493 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Director's Order Issued |

**Total C of A/Permit Non-Compliance = 364 exceedances**

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## 2007 Air Emissions Monthly Summary - All Regions

### 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, 2007 - December 31, 2007 | 20 | µg/m3 | 30min avg | 1 exceedance | 48.03 | 48.03 | Additional Monitoring Underway | Director's Order Issued |
| **Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling** | | | | | | | | |
| **IRON OXIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 75 | µg/m3 | 30min avg | 1 exceedance | 129.76 | 129.76 | Additional Monitoring Underway | Director's Order Issued |
| **Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling** | | | | | | | | |
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| May 2007 | 120 | µg/m3 | 24hr | 1 exceedance | 171.57 | 171.57 | None Required | Director's Order Issued |
| January 1, 2007 - December 31, 2007 | 100 | µg/m3 | 30min avg | 1 exceedance | 397.3 | 397.3 | Additional Monitoring Underway | Director's Order Issued |
| **Total Legislation Non-Compliance = 2 exceedances Based on Air Dispersion Modeling** | | | | | | | | |

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## Algonquin Power Fund (Canada) Inc.

7656 Bramalea Road
Brampton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **CARBON MONOXIDE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 43 | ppm dry volume | 4h avg | 1 exceedance | 50.8 | 50.8 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| February 2007 | 43 | ppm dry volume | 4h avg | 1 exceedance | 52.4 | 52.4 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| April 2007 | 43 | ppm dry volume | 4h avg | 2 exceedances | 46 | 56.2 | None Required | Assessment Complete - No Action Required |
| December 2007 | 43 | ppm dry volume | 4h avg | 1 exceedance | 51.5 | 51.5 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 5 exceedances** | | | | | | | | |
| **HYDROGEN CHLORIDE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |

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## Algonquin Power Fund (Canada) Inc.

7656 Bramalea Road
Brampton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 2007 | 18 | ppm dry volume | 24hr avg | 1 exceedance | 19 | 19 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| May 2007 | 18 | ppm dry volume | 24hr avg | 1 exceedance | 21 | 21 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| June 2007 | 18 | ppm dry volume | 24hr avg | 1 exceedance | 20 | 20 | 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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| March 2007 | 110 | ppm dry volume | 24hr avg | 1 exceedance | 114 | 114 | Operational Process Modification | Assessment Complete - Incident Resolved |
| September 3, 2007 - September 5, 2007 | 110 | ppm dry volume | 24hr avg | 3 exceedances | 117 | 145 | Operational Process Modification | Assessment Complete - Incident Resolved |

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## Algonquin Power Fund (Canada) 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 2007 | 110 | ppm dry volume | 24hr avg | 1 exceedance | 132 | 132 | Training/Procedure Change | Assessment Complete - Incident Resolved |

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

### OPACITY

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| June 2007 | 10 | % opacity | 6min avg | 1 day of exceedances | 20.4 | 20.4 | New/Modified Sampling Program Underway | Assessment Complete - Incident Resolved |
| September 2007 | 10 | % opacity | 6min avg | 1 day of exceedances | 10.9 | 10.9 | None Required | Assessment Complete - Incident Resolved |
| October 2007 | 10 | % opacity | 6min avg | 1 day of exceedances | 10.7 | 10.7 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| December 2007 | 10 | % opacity | 6min avg | 1 day of exceedances | 10.9 | 10.9 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |

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

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## ArcelorMittal-Dofasco Inc.

1330 Burlington St East
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 15, 2007 - January 31, 2007 | 20 | % opacity | any | 13 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| January 2007 | 20 | % opacity | any | 1 day of exceedances | 20.1 | 20.1 | Other | Other Abatement Action Taken |
| February 1, 2007 - February 28, 2007 | 20 | % opacity | any | 19 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 20 | % opacity | any | 8 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |

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## ArcelorMittal-Dofasco Inc.

1330 Burlington St East
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| April 1, 2007 - April 30, 2007 | 20 | % opacity | any | 13 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 20 | % opacity | any | 24 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| June 1, 2007 - June 30, 2007 | 20 | % opacity | any | 18 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| July 1, 2007 - July 31, 2007 | 20 | % opacity | any | 17 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |

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## ArcelorMittal-Dofasco Inc.

1330 Burlington St East
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 20 | % opacity | any | 21 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 20 | % opacity | any | 20 days of exceedances | 21 | 100 | Other | Other Abatement Action Taken |
| October 1, 2007 - October 31, 2007 | 20 | % opacity | any | 18 days of exceedances | 21 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Other Abatement Action Taken |
| November 1, 2007 - November 30, 2007 | 20 | % opacity | any | 21 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Other Abatement Action Taken |
| December 1, 2007 - December 31, 2007 | 20 | % opacity | any | 20 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 213 days of exceedances**

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## ArcelorMittal-Dofasco Inc.

1330 Burlington St East
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, 2007 - December 31, 2007 | 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 Modeling**

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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, 2007 - December 31, 2007 | 100 | µg/m3 | 30min avg | 1 exceedance | 243 | 243 | None Required | Assessment Underway |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## Arclin Canada Limited

281 Wallace Rd
North Bay

**Sector:** Organic Chemicals Manufacturing
**Ministry Office:** North Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **FORMALDEHYDE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 65 | µg/m3 | none | 1 exceedance | 112 | 112 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## Atotech Canada Ltd.

1180 Corporate Drive
Burlington

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SULPHURIC ACID** | | | | | | | | |
| **Other Non-Compliance** | | | | | | | | |
| December 13, 2007 - December 31, 2007 | 30 | µg/m3 | 30min avg | 1 exceedance | 86.2 | 86.2 | None Required | Assessment Underway |

**Total Other Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## Bowater Canadian Forest Products Inc.

2001 Neebing Ave
Thunder Bay

**Sector:** Pulp and Paper
**Ministry Office:** Thunder Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| March 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| April 2007 | 20 | % opacity | 6min avg | 4 days of exceedances | 100 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| May 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 100 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| June 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 60 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| June 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 95 | 95 | None Required | Assessment Complete - No Action Required |

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## Bowater Canadian Forest Products Inc.

2001 Neebing Ave
Thunder Bay

**Sector:** Pulp and Paper
**Ministry Office:** Thunder Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | Other | Assessment Complete - No Action Required |
| July 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 80 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| July 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | None Required | Assessment Complete - No Action Required |
| August 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 47 | 100 | None Required | Assessment Complete - No Action Required |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 27 | 27 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| November 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 21 | 21 | None Required | Assessment Complete - No Action Required |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | None Required | Assessment Complete - No Action Required |

**Total Legislation Non-Compliance = 19 days of exceedances**

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## Cabot Canada Ltd.

800 Tashmoo Ave
Sarnia

**Sector:** Inorganic Chemicals
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 30 | 30 | Other | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 1 day of exceedances**

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## Carmeuse Lime (Canada) Limited - Blind River

Blind River, Ontario
Blind River

**Sector:** Industrial Minerals
**Ministry Office:** Sault Ste. Marie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | Other | Assessment underway |

**Total Legislation Non-Compliance = 1 day of exceedances**

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## Carmeuse Lime (Canada) Limited - Dundas

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, 2007 - December 31, 2007 | 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 Modeling** | | | | | | | | |
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 23 | 47 | Operational Process Modification | Assessment Complete - No Action Required |
| January 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 37 | 37 | Other | Assessment Complete - No Action Required |
| February 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 25 | 41 | None Required | Assessment Complete - No Action Required |
| February 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 47 | 47 | Operational Process Modification | Assessment Complete - No Action Required |
| March 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 22.4 | 22.4 | Additional Monitoring Underway | Assessment Underway |

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## Carmeuse Lime (Canada) Limited - Dundas

600 Highway 5
Hamilton

**Sector:** Industrial Minerals
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| March 2, 2007 - March 4, 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 22 | 40 | None Required | Assessment Complete - No Action Required |
| March 2007 | 20 | % opacity | 6min avg | 11 days of exceedances | 20.6 | 23.2 | Operational Process Modification | Assessment Complete - No Action Required |
| April 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 54.7 | 54.7 | Additional Monitoring Underway | Assessment Underway |
| April 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 23.9 | 23.9 | None Required | Assessment Complete - No Action Required |
| April 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 21 | 29 | None Required | Assessment Underway |
| May 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 23.2 | 23.2 | Additional Monitoring Underway | Assessment Underway |
| June 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 24 | 24 | Additional Monitoring Underway | Assessment Underway |
| June 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 21 | 53 | None Required | Assessment Underway |
| July 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 24 | 50 | None Required | Assessment Underway |

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## Carmeuse Lime (Canada) Limited - Dundas

600 Highway 5
Hamilton

**Sector:** Industrial Minerals
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| July 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 22 | 93 | Other | Provincial Officer's Order Issued |
| August 2007 | 20 | % opacity | 6min avg | 5 days of exceedances | 21.05 | 76.6 | Conducting Study | Provincial Officer's Order Issued |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 58.52 | 58.52 | Action Plan Submitted - Implementing Improvements | Other Abatement Action Taken |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 53.1 | 53.1 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| October 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 22.3 | 22.3 | Action Plan Submitted - Implementing Improvements | Other Abatement Action Taken |
| October 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 21 | 44.4 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| October 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 21 | 27 | Operational Process Modification | Voluntary Abatement Program Underway |
| November 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 21.91 | 67.57 | Operational Process Modification | Voluntary Abatement Program Underway |
| November 11, 2007 - November 13, 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 23.26 | 33.34 | Other | Assessment Complete - No Action Required |

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## Carmeuse Lime (Canada) Limited - Dundas

600 Highway 5
Hamilton

**Sector:** Industrial Minerals
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| December 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 21.09 | 33.03 | Other | Assessment Complete - No Action Required |

**Total Legislation Non-Compliance = 66 days of exceedances**

### SUSPENDED PARTICULATE MATTER

#### Legislation Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - December 31, 2007 | 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 Modeling**

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## Cascades Canada Inc.

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** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 0.003 | µg/m3 | 30min avg | 1 exceedance | 0.016 | 0.016 | Additional Monitoring Underway | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **Based on Air Dispersion Modeling** | | | | | | | | |
| **CARBON MONOXIDE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 17, 2007 - December 29, 2007 | 100 | ppm | 30min avg | 105 exceedances | 101 | 3555 | Operational Process Modification, Other | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 105 exceedances** | | | | | | | | |
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 5, 2007 - December 26, 2007 | 20 | % opacity | 6min avg | 34 days of exceedances | 20.1 | 79.2 | Operational Process Modification, Other | Other Abatement Action Taken, Assessment Complete - No Action Required |
| **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 |
|---|---|---|---|---|---|---|---|---|
| **MERCURY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 2007 | 50 | µg/m3 | any | 1 exceedance | 50.4 | 50.4 | None Required | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 2007 | 5 | % opacity | 2hr avg. | 1 day of exceedances | 5.2 | 5.2 | Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification | Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 day of exceedances** | | | | | | | | |

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## Cochrane Power Corporation

506 4th St
Cochrane

**Sector:** Electric Power Generation
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 100 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 1 day of exceedances**

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## Columbia Forest Products Ltd.

225 Prince St
Hearst

**Sector:** Miscellaneous
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **NITROGEN OXIDES** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 17, 2007 - January 31, 2007 | 400 | µg/m3 | 1hr | 1 exceedance | 437 | 437 | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 17, 2007 - January 31, 2007 | 120 | µg/m3 | 24hr | 1 exceedance | 685 | 685 | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |

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## Commonwealth Plywood Co. Ltd.

794 River Rd
Pembroke

**Sector:** Miscellaneous
**Ministry Office:** Ottawa

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **NOISE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 2007 | 50 | dBA | any | 1 exceedance | 84 | 84 | Action Plan Submitted - Implementing Improvements | Other Abatement Action Taken |

**Total C of A/Permit Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## CVRD- Inco Limited - Copper Cliff Nickel Refinery

155 Balsam St
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** | | | | | | | | |
| October 18, 2007 - December 31, 2007 | 6 | µg/m3 | 30min avg | 1 exceedance | 15 | 15 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification | Other Abatement Action Taken |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## CVRD- Inco Limited - Copper Cliff Smelter Complex

155 Balsam St
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** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 5 | µg/m3 | 30min avg | 1 exceedance | 8.4 | 8.4 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| December 2007 | 5 | µg/m3 | 30min avg | 1 exceedance | 10.7 | 10.7 | Action Plan Submitted - Implementing Improvements | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 2 exceedances Based on Air Dispersion Modeling** | | | | | | | | |
| **SULPHUR DIOXIDE** | | | | | | | | |
| **Order Non-Compliance** | | | | | | | | |
| May 2007 | 0.34 | ppm | 1hr | 1 exceedance | 0.4 | 0.4 | Action Plan Submitted - Implementing Improvements, Ceased Operations | Assessment Underway |
| **Total Order Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 100 | µg/m3 | 30min avg | 1 exceedance | 127 | 127 | Action Plan Submitted - Implementing Improvements | Assessment Underway |

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## CVRD- Inco Limited - Copper Cliff Smelter Complex

155 Balsam St
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

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

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## De Beers Canada Inc.

90 km W of Attawapiskat
Unsurveyed Territory (Timmins D. O.)

**Sector:** Miscellaneous
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 17 | mg/m3 | any | 1 exceedance | 40 | 40 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |

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

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## Domtar Inc. - Espanola

1 Station Rd
Espanola

**Sector:** Pulp and Paper
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 40 | g | /sec | 1 exceedance | 41.7 | 41.7 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| July 2007 | 40 | g | /sec | 1 exceedance | 40.42 | 40.42 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| November 2007 | 40 | g | /sec | 1 exceedance | 40.5 | 40.5 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |

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

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## Domtar Pulp and Paper Products Inc.

1 Duke St
Dryden

**Sector:** Pulp and Paper
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **DIMETHYL SULPHIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - June 3, 2007 | 30 | µg/m3 | 30min avg | 1 exceedance | 49.7 | 49.7 | Other | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling** | | | | | | | | |
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 21.3 | 80.5 | None Required | Assessment Complete - No Action Required |
| March 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 28.9 | 28.9 | None Required | Assessment Complete - Incident Resolved |
| May 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 42 | 42 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| May 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 21.5 | 29.7 | None Required | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Domtar Pulp and Paper Products Inc.

1 Duke St
Dryden

**Sector:** Pulp and Paper
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 49.8 | 49.8 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| June 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 94 | 94 | Operational Process Modification | Assessment Complete - Incident Resolved |
| July 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 77.4 | 77.4 | None Required | Other Abatement Action Taken |
| August 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 34 | 34 | None Required | Assessment Complete - No Action Required |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 90.2 | 90.2 | None Required | Assessment Complete - Incident Resolved |
| October 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 44 | 44 | None Required | Assessment Complete - Incident Resolved |
| October 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 77 | 77 | Training/Procedure Change | Assessment Complete - No Action Required |
| November 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 41 | 41 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |

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## Domtar Pulp and Paper Products Inc.

1 Duke St
Dryden

**Sector:** Pulp and Paper
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 26 | 26 | Other | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 14 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, 2007 - December 31, 2007 | 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 Modeling** | | | | | | | | |
| **NITRIC ACID** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 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 Modeling** | | | | | | | | |
| **NITROGEN OXIDES** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 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 Modeling** | | | | | | | | |
| **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, 2007 - December 31, 2007 | 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 Modeling**

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## Enerdry Constructors Ltd - Metso Paper

274 Kingston St
Thunder Bay

**Sector:** Miscellaneous
**Ministry Office:** Thunder Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **NICKEL** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| November 2007 | 5 | µg/m3 | 30min avg | 1 exceedance | 19.8 | 19.8 | Other | Assessment Underway |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| November 2007 | 100 | µg/m3 | 30min avg | 1 exceedance | 194.6 | 194.6 | Other | Assessment Underway |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## Imperial Oil Limited - Sarnia

602 Christina St S
Sarnia

**Sector:** Petroleum Refineries
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 62.3 | 62.3 | Operational Process Modification | Assessment Complete - Incident Resolved |
| September 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 65.7 | 65.7 | None Required | Assessment Complete - Incident Resolved |
| September 2007 | 20 | % opacity | 6min avg | 4 days of exceedances | 61.38 | 81.86 | Operational Process Modification | Assessment Complete - Incident Resolved |
| November 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 85 | 85 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

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

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## Imperial Oil Limited - Nanticoke

225 2nd Conc
Haldimand

**Sector:** Petroleum Refineries
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| November 2007 | 20 | % opacity | any | 1 day of exceedances | 100 | 100 | None Required | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 1 day of exceedances**

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## Knoll North America Corp.

1000 Arrow Rd
Toronto

**Sector:** Miscellaneous
**Ministry Office:** Toronto

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **NOISE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 27, 2007 - December 31, 2007 | 45 | dBAI | Leq | 1 exceedance | 51.3 | 51.3 | Other | Voluntary Abatement Program Underway |
| November 27, 2007 - December 31, 2007 | 47 | dBAI | Leq | 1 exceedance | 51.3 | 51.3 | Other | Voluntary Abatement Program Underway |
| November 27, 2007 - December 31, 2007 | 50 | dBA | Leq | 2 exceedances | 51.4 | 62.6 | Other | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 4 exceedances**
**Based on Air Dispersion Modeling**

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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, 2007 - December 31, 2007 | 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 Modeling**

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## Lafarge Canada Inc. - Loyalist

6401 Hwy 33, Bath, ON
Loyalist

**Sector:** Industrial Minerals
**Ministry Office:** Kingston

### OPACITY

#### Legislation Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 2007 | 20 | % opacity | 6min avg | 9 days of exceedances | 21 | 90.5 | None Required | Assessment Complete - Incident Resolved |
| January 2007 | 40 | % opacity | any | 2 days of exceedances | 44.3 | 45.8 | None Required | Assessment Complete - Incident Resolved |
| February 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 28 | 28 | None Required | Assessment Complete - Incident Resolved |
| February 2007 | 40 | % opacity | any | 3 days of exceedances | 41 | 99 | None Required | Assessment Complete - Incident Resolved |
| March 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 48 | 48 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| April 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 31 | 99 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| April 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 21 | 21 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |

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## Lafarge Canada Inc. - Loyalist

6401 Hwy 33, Bath, ON
Loyalist

**Sector:** Industrial Minerals
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| May 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 25 | 96 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| June 2007 | 40 | % opacity | any | 1 day of exceedances | 74 | 74 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| July 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 24.8 | 24.8 | Conducting Study | Assessment Complete - Incident Resolved |
| July 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 99 | 99 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| July 2007 | 40 | % opacity | any | 1 day of exceedances | 42 | 42 | None Required | Assessment Complete - Incident Resolved |
| August 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 48.6 | 95 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| September 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 26 | 90 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| October 2007 | 40 | % opacity | any | 1 day of exceedances | 88 | 88 | None Required | Assessment Complete - No Action Required |

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## Lafarge Canada Inc. - Loyalist

6401 Hwy 33, Bath, ON
Loyalist

**Sector:** Industrial Minerals
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 22 | 90 | None Required | Assessment Complete - No Action Required |
| November 2007 | 40 | % opacity | any | 1 day of exceedances | 51 | 51 | None Required | Assessment Complete - No Action Required |
| November 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 32 | 99 | Operational Process Modification | Assessment Complete - Incident Resolved |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 99 | 99 | None Required | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 35 days of exceedances**

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## Lafarge Canada Inc. - Zorra

683917 Rd 68
Zorra

**Sector:** Industrial Minerals
**Ministry Office:** London

### OPACITY

#### Legislation Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 13, 2007 - March 29, 2007 | 20 | % opacity | 6min avg | 12 days of exceedances | 20 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| April 3, 2007 - June 29, 2007 | 20 | % opacity | 6min avg | 20 days of exceedances | 51 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| July 17, 2007 - September 23, 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 46 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| October 9, 2007 - December 8, 2007 | 20 | % opacity | 6min avg | 10 days of exceedances | 42.5 | 98 | Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 49 days of exceedances**

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## Longlac Wood Industries Inc.

1 Katamaki Rd
Greenstone

**Sector:** Miscellaneous
**Ministry Office:** Thunder Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 20 | % opacity | 6min avg | 360 days of exceedances | 41 | 100 | Other | Other Abatement Action Taken |

**Total Legislation Non-Compliance = 360 days of exceedances**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 100 | µg/m3 | 30min avg | 1 exceedance | 1773 | 1773 | Other | Provincial Officer's Order Issued |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## Maple Leaf Foods Inc. - Rothsay Dundas

880 Highway 5 W
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, 2007 - December 31, 2007 | 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 Modeling**

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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, 2007 - January 31, 2007 | 20 | % opacity | 6min avg | 9 days of exceedances | 20.1 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway, Other Abatement Action Taken |
| February 1, 2007 - February 28, 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 21.9 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway, Other Abatement Action Taken |
| March 1, 2007 - March 31, 2007 | 20 | % opacity | 6min avg | 10 days of exceedances | 20.3 | 49.4 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| April 1, 2007 - April 30, 2007 | 20 | % opacity | 6min avg | 4 days of exceedances | 20.1 | 67.2 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| May 1, 2007 - December 31, 2007 | 20 | % opacity | 6min avg | 98 days of exceedances | 21 | 100 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |

**Total C of A/Permit Non-Compliance = 128 days of exceedances**

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## Montebello Packaging, A Division of Great Pacific Enterprises Inc.

1036 Aberdeen St
Hawkesbury

**Sector:** Miscellaneous
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **METHYL ISOBUTYL KETONE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 1200 | µg/m3 | 30min avg | 1 exceedance | 1535.5 | 1535.5 | Other | Provincial Officer's Order Issued |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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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, 2007 - December 31, 2007 | 1 | odour unit | 10min avg | 1 exceedance | 1 | 1 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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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, 2007 - December 31, 2007 | 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 Modeling** | | | | | | | | |
| **ODOUR** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 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 Modeling** | | | | | | | | |

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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Ontario Power Generation Inc. - Lambton Generating Station

1886 St. Clair Parkway
St. Clair

**Sector:** Electric Power Generation
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 28 | 40.8 | Operational Process Modification | Assessment Complete - Incident Resolved |
| February 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 20.78 | 21.42 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| February 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 20.65 | 29.5 | Operational Process Modification | Assessment Complete - Incident Resolved |
| March 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 44.05 | 62.63 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| May 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 21 | 24 | Operational Process Modification | Assessment Complete - Incident Resolved |
| June 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 22.08 | 60 | Operational Process Modification | Assessment Complete - Incident Resolved |
| July 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 70 | 70 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |

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## Ontario Power Generation Inc. - Lambton Generating Station

1886 St. Clair Parkway
St. Clair

**Sector:** Electric Power Generation
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 57.76 | 57.76 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| August 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 20 | 25 | Operational Process Modification | Assessment Complete - No Action Required |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 78 | 78 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 37.7 | 37.7 | Operational Process Modification | Assessment Complete - No Action Required |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 20.98 | 26.06 | Other | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 15 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 1, 2007 - December 31, 2007 | 20 | % opacity | 6min avg | 268 days of exceedances | 21 | 83 | Other | Assessment Complete - No Action Required |

**Total Legislation Non-Compliance = 268 days of exceedances**

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## Oxy Vinyls Canada Inc.

8800 Thorold Townline Road
Thorold

**Sector:** Inorganic Chemicals
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **VINYL CHLORIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | 1 | µg/m3 | 24hr | 2 exceedances | 1.1 | 1.5 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |
| February 2007 | 1 | µg/m3 | 24hr | 2 exceedances | 1.1 | 2.2 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |
| March 2007 | 1 | µg/m3 | 24hr | 3 exceedances | 1.1 | 3.3 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |
| April 2007 | 1 | µg/m3 | 24hr | 3 exceedances | 1.2 | 2.2 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |
| May 2007 | 1 | µg/m3 | 24hr | 3 exceedances | 1.1 | 3.4 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |
| November 2007 | 1 | µg/m3 | 24hr | 1 exceedance | 16 | 16 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |
| December 2007 | 1 | µg/m3 | 24hr | 1 exceedance | 1.1 | 1.1 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |

**Total Legislation Non-Compliance = 15 exceedances**

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## Panolam Industries Ltd.

61 Domtar Rd
Huntsville

**Sector:** Inorganic Chemicals
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 26 | 26 | Other | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 1 day of exceedances**

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## Royal Group Technologies 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 |
|---|---|---|---|---|---|---|---|---|
| **VINYL CHLORIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 12, 2007 - December 2, 2007 | 1 | µg/m3 | /d | 14 exceedances | 1.2 | 32 | Action Plan Submitted - Implementing Improvements | Director's Order Issued |

**Total Legislation Non-Compliance = 14 exceedances**

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

400 Waverly Rd
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** | | | | | | | | |
| January 2007 | 20 | % opacity | any | 1 day of exceedances | 42 | 42 | None Required | Assessment Complete - No Action Required |
| April 2007 | 20 | % opacity | any | 1 day of exceedances | 50 | 50 | None Required | Assessment Complete - No Action Required |
| August 2007 | 20 | % opacity | any | 1 day of exceedances | 21 | 21 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| September 2007 | 20 | % opacity | any | 1 day of exceedances | 30 | 30 | None Required | Assessment Complete - No Action Required |

**Total Legislation Non-Compliance = 4 days of exceedances**

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

585 Water St S
St. Marys

**Sector:** Industrial Minerals
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 1, 2007 - November 1, 2007 | 20 | % opacity | 6min avg | 16 days of exceedances | 20.3 | 40 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 16 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** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 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 Modeling**

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## Suncor Energy Products Inc. - Sarnia

1900 River Rd
Sarnia

**Sector:** Petroleum Refineries
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **FLUORIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 2007 | 4.3 | µg/m3 | 30min avg | 1 exceedance | 419 | 419 | Conducting Study | Voluntary Abatement Program Underway |
| **Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling** | | | | | | | | |
| **OPACITY** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 21 | 21 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 day of exceedances** | | | | | | | | |
| **SULPHUR DIOXIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| June 2007 | 830 | µg/m3 | 30min avg | 2 exceedances | 8209 | 9836 | Action Plan Submitted - Implementing Improvements, Operational Process Modification | Provincial Officer's Order Issued |

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## Suncor Energy Products Inc. - Sarnia

1900 River Rd
Sarnia

**Sector:** Petroleum Refineries
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| October 2007 | 830 | µg/m3 | 30min avg | 5 exceedances | 863 | 3238 | Action Plan Submitted - Implementing Improvements, Operational Process Modification | Provincial Officer's Order Issued |
| December 2007 | 830 | µg/m3 | 30min avg | 3 exceedances | 1540 | 2412 | Action Plan Submitted - Implementing Improvements, Operational Process Modification | Provincial Officer's Order Issued |

**Total Legislation Non-Compliance = 10 exceedances**
**Based on Air Dispersion Modeling**

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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** | | | | | | | | |
| January 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 28.7 | 40 | Operational Process Modification | Assessment Complete - Incident Resolved |
| January 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 26.4 | 26.4 | Operational Process Modification | Assessment Underway |
| January 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 25 | 25 | Other | Assessment Complete - Incident Resolved |
| February 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 25 | 41.8 | Operational Process Modification | Assessment Complete - Incident Resolved |
| April 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 25 | 25 | Operational Process Modification | Assessment Complete - Incident Resolved |
| April 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 22 | 22 | Operational Process Modification | Assessment Underway |
| April 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 28.3 | 28.3 | Other | Assessment Complete - No Action Required |
| May 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 30 | 30 | Additional Monitoring Underway | Assessment Underway |

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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 |
|---|---|---|---|---|---|---|---|---|
| May 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 25 | 55 | Operational Process Modification | Assessment Underway |
| June 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 67 | 67 | Operational Process Modification | Voluntary Abatement Program Underway |
| October 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 36 | 68 | Operational Process Modification | Assessment Complete - No Action Required |
| November 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 34 | 34 | Operational Process Modification | Assessment Complete - No Action Required |
| December 2007 | 20 | % opacity | 6min avg | 1 day of exceedances | 21.08 | 21.08 | None Required | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 15 days of exceedances**

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## Tempo Aerospace Inc.

205 Fenmar Dr
Toronto

**Sector:** Miscellaneous
**Ministry Office:** Toronto

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **HEXAMETHYLENE DIISOCYANATE (HDI) MONOMER** | | | | | | | | |
| **Other Non-Compliance** | | | | | | | | |
| September 24, 2007 - December 31, 2007 | 1 | µg/m3 | 30min avg | 1 exceedance | 2.185 | 2.185 | Action Plan Submitted - Implementing Improvements | Additional Requirements Added in Certificate of Approval/Permit |
| **Total Other Non-Compliance = 1 exceedance Based on Air Dispersion Modeling** | | | | | | | | |
| **HEXAMETHYLENE DIISOCYANATE (HDI) POLYISOCYANATE** | | | | | | | | |
| **Other Non-Compliance** | | | | | | | | |
| September 24, 2007 - December 31, 2007 | 30 | µg/m3 | 30min avg | 1 exceedance | 608.84 | 608.84 | Action Plan Submitted - Implementing Improvements | Additional Requirements Added in Certificate of Approval/Permit |
| **Total Other Non-Compliance = 1 exceedance Based on Air Dispersion Modeling** | | | | | | | | |

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## Terrace Bay Pulp Inc.

21 Mill Rd
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 SULPHUR** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 27 | ppb | 1hr | 61 exceedances | 28 | 121 | Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 61 exceedances**

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## U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **DIOXINS AND FURANS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 2007 | 500 | mg | none | 1 exceedance | 860 | 860 | Conducting Study, Operational Process Modification | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **HYDROGEN SULPHIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | 30 | µg/m3 | 30min avg | 1 exceedance | 75.5 | 75.5 | Conducting Study | Provincial Officer's Order Issued |
| **Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling** | | | | | | | | |
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 20 | % opacity | any | 27 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Other | Other Abatement Action Taken, Provincial Officer's Order Issued, Voluntary Abatement Program Underway |

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## U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| February 1, 2007 - February 28, 2007 | 20 | % opacity | any | 22 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| March 1, 2007 - March 31, 2007 | 20 | % opacity | any | 29 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Other | Director's Order Issued, Provincial Officer's Order Issued, Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 20 | % opacity | any | 27 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Other | Other Abatement Action Taken, Provincial Officer's Order Issued, Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 20 | % opacity | any | 29 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |

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## U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 1, 2007 - June 30, 2007 | 20 | % opacity | any | 26 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements | Other Abatement Action Taken |
| July 1, 2007 - July 31, 2007 | 20 | % opacity | any | 26 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |
| August 1, 2007 - August 31, 2007 | 20 | % opacity | any | 26 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |
| September 1, 2007 - September 30, 2007 | 20 | % opacity | any | 24 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| October 1, 2007 - October 31, 2007 | 20 | % opacity | any | 22 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |
| November 1, 2007 - November 30, 2007 | 20 | % opacity | any | 25 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |
| December 1, 2007 - December 31, 2007 | 20 | % opacity | any | 27 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Provincial Officer's Order Issued |

**Total Legislation Non-Compliance = 310 days 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road No.3
Haldimand

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 20 | % opacity | any | 25 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 20 | % opacity | any | 15 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 20 | % opacity | any | 27 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road No.3
Haldimand

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| April 1, 2007 - April 30, 2007 | 20 | % opacity | any | 29 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 20 | % opacity | any | 31 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Voluntary Abatement Program Underway |
| June 1, 2007 - June 30, 2007 | 20 | % opacity | any | 29 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road No.3
Haldimand

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| July 1, 2007 - July 31, 2007 | 20 | % opacity | any | 31 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, New Equipment or Treatment Process Installed, Operational Process Modification | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 20 | % opacity | any | 30 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, New Equipment or Treatment Process Installed, Operational Process Modification | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 20 | % opacity | any | 30 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, New Equipment or Treatment Process Installed, Operational Process Modification | Voluntary Abatement Program Underway |
| October 1, 2007 - October 31, 2007 | 20 | % opacity | any | 31 days of exceedances | 20.1 | 100 | Action Plan Submitted - Implementing Improvements, Conducting Study, New Equipment or Treatment Process Installed, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road No.3
Haldimand

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 1, 2007 - November 30, 2007 | 20 | % opacity | any | 24 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| December 1, 2007 - December 31, 2007 | 20 | % opacity | any | 24 days of exceedances | 21 | 100 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 326 days 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Universal Drum Reconditioning Company

110 Glen Scarlett Road
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, 2007 - December 31, 2007 | 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 Modeling**

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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, 2007 - December 31, 2007 | 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 Modeling**

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## Weyerhaeuser Company Limited

1000 Jones Rd
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 1, 2007 - January 31, 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 21 | 47 | None Required | Assessment Complete - No Action Required |
| February 1, 2007 - February 28, 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 21 | 33 | Other | Other Abatement Action Taken |
| March 1, 2007 - March 31, 2007 | 20 | % opacity | 6min avg | 2 days of exceedances | 29 | 62 | Other | Assessment Underway |
| April 1, 2007 - April 30, 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 21 | 41 | Other | Assessment Underway |
| May 1, 2007 - May 31, 2007 | 20 | % opacity | 6min avg | 11 days of exceedances | 21 | 87 | Other | Assessment Underway |
| June 1, 2007 - June 30, 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 21 | 78 | Other | Assessment Underway, Other Abatement Action Taken |
| July 1, 2007 - July 31, 2007 | 20 | % opacity | 6min avg | 8 days of exceedances | 26 | 91 | Ceased Operations, Other | Assessment Underway |
| August 1, 2007 - August 31, 2007 | 20 | % opacity | 6min avg | 7 days of exceedances | 26 | 80 | Other | Assessment Underway |

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## Weyerhaeuser Company Limited

1000 Jones Rd
Kenora

**Sector:** Miscellaneous
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| September 1, 2007 - September 30, 2007 | 20 | % opacity | 6min avg | 10 days of exceedances | 21 | 72 | Other | Assessment Underway |
| October 1, 2007 - October 31, 2007 | 20 | % opacity | 6min avg | 8 days of exceedances | 25 | 67 | Other | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 20 | % opacity | 6min avg | 6 days of exceedances | 23 | 52 | Other | Assessment Underway |
| December 1, 2007 - December 31, 2007 | 20 | % opacity | 6min avg | 3 days of exceedances | 26 | 100 | Other | Assessment Complete - Incident Resolved |

**Total C of A/Permit Non-Compliance = 79 days of exceedances**

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## Xstrata Canada Corporation - 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** | | | | | | | | |
| December 2007 | 6 | µg/m3 | 30min avg | 2 exceedances | 12.1 | 12.1 | Other | Provincial Officer's Order Issued |
| **Total Legislation Non-Compliance = 2 exceedances Based on Air Dispersion Modeling** | | | | | | | | |
| **SULPHUR DIOXIDE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.32 | 0.32 | Ceased Operations | Assessment Underway |
| February 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.33 | 0.33 | Ceased Operations, Operational Process Modification | Assessment Underway, Voluntary Abatement Program Underway |
| February 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.33 | 0.33 | Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway, Voluntary Abatement Program Underway |
| March 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.32 | 0.32 | Conducting Study, Operational Process Modification | Assessment Underway, Voluntary Abatement Program Underway |

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## Xstrata Canada Corporation - 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 |
|---|---|---|---|---|---|---|---|---|
| April 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.38 | 0.38 | Ceased Operations | Assessment Underway |
| April 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.31 | 0.31 | Conducting Study, Operational Process Modification | Assessment Underway, Voluntary Abatement Program Underway |
| April 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.39 | 0.39 | Operational Process Modification | Assessment Underway, Voluntary Abatement Program Underway |
| June 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.37 | 0.37 | Ceased Operations | Assessment Complete - Incident Resolved |
| June 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.31 | 0.31 | Ceased Operations | Voluntary Abatement Program Underway |
| June 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.33 | 0.33 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| July 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.36 | 0.36 | Ceased Operations | Assessment Complete - Incident Resolved |
| September 2007 | 0.3 | ppm | 30min avg | 1 exceedance | 0.54 | 0.54 | Ceased Operations | Assessment Underway |

**Total Legislation Non-Compliance = 12 exceedances**

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## Xstrata Canada Corporation - 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 |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED PARTICULATE MATTER** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| December 2007 | 100 | µg/m3 | 30min avg | 1 exceedance | 132.1 | 132.1 | Other | Provincial Officer's Order Issued |

**Total Legislation Non-Compliance = 1 exceedance**
**Based on Air Dispersion Modeling**

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## Xstrata Nickel (formerly Falconbridge Ltd.) - Sudbury

1 Longyear Dr (Falconbridge)
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OPACITY** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 20 | % opacity | 6min avg | 25 days of exceedances | 21 | 85 | Operational Process Modification | Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway |
| **Total Legislation Non-Compliance = 25 days of exceedances** | | | | | | | | |
| **SULPHUR DIOXIDE** | | | | | | | | |
| **Order Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 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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# 2007 Municipal/Private Sewage Monthly Summary - All Regions

## 1319536 Ontario Limited - Royal Ontario Golf Course

6378 Trafalgar Road
Milton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 520 | 520 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 1, 2007 - October 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 13.4 | 13.4 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 11 | 11 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway |
| December 1, 2007 - December 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12 | 12 | Other | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |

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## 1319536 Ontario Limited - Royal Ontario Golf Course

6378 Trafalgar Road
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, 2007 - October 31, 2007 | 30 | mg/L | mon avg | 1 exceedance | 43 | 43 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 7.7 | 7.7 | New Equipment or Treatment Process Installed | Assessment Underway |
| July 1, 2007 - July 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 7.2 | 7.2 | New Equipment or Treatment Process Installed, Other | Assessment Underway |
| August 1, 2007 - August 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 7 | 7 | New Equipment or Treatment Process Installed, Other | Assessment Underway |
| October 1, 2007 - October 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 21 | 21 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway |

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## 1319536 Ontario Limited - Royal Ontario Golf Course

6378 Trafalgar Road
Milton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 1, 2007 - November 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 9.1 | 9.1 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway |

**Total C of A/Permit Non-Compliance = 5 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** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 2007 | 2 | mg/L | /wk | 1 exceedance | 2.1 | 2.1 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 2007 | 2 | mg/L | /wk | 1 exceedance | 2.1 | 2.1 | Additional Monitoring Underway | Assessment Complete - Incident Resolved |
| October 2007 | 2 | mg/L | /wk | 1 exceedance | 3.8 | 3.8 | None Required | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |

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## 351658 Ontario Limited - Kaneff Headquarters

8501 Mississauga Road
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** | | | | | | | | |
| January 4, 2007 - January 10, 2007 | 10 | mg/L | rolling avg | 2 exceedances | 11 | 15.5 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| February 21, 2007 - February 27, 2007 | 10 | mg/L | rolling avg | 2 exceedances | 10.75 | 11.25 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| May 2007 | 10 | mg/L | rolling avg | 1 exceedance | 10.75 | 10.75 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |

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

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## Century Lane Development Corp.

Lot 11, 12, 13, conc 10
Highlands East

**Sector:** Miscellaneous
**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, 2007 - August 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.18 | 1.18 | Operational Process Modification | Assessment Complete - Incident Resolved |

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

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## City of Greater Sudbury - Sudbury WWTP

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** | | | | | | | | |
| September 2007 | 500 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 10000 | 10000 | Other, Training/Procedure Change | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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** | | | | | | | | |
| September 12, 2007 - September 17, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 2 exceedances | 2160 | 10000 | None Required | Assessment Complete - No Action Required |

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

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## City of Hamilton - Dundas STP

135 King St, Dundas
Hamilton

**Sector:** Sewage Municipal
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL KJELDAHL NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 2 | mg/L | mon avg | 1 exceedance | 2.2 | 2.2 | Other | Voluntary Abatement Program Underway |

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

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## City of Ottawa - Village Walk STP

65 Village Walk Pvt
Ottawa

**Sector:** Sewage Municipal
**Ministry Office:** Ottawa

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 19, 2007 - October 23, 2007 | 1 | mg/L | /d | 3 exceedances | 1.33 | 4.33 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 1, 2007 - December 31, 2007 | 0.04 | mg/L | /mon | 1 exceedance | 0.062 | 0.062 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## City of Toronto - Highland Creek STP

51 Beechgrove Dr
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** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 1 | mg/L | /mon | 1 exceedance | 1.17 | 1.17 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## ClubLink Corporation - Emerald Hills Golf Course

14001 Warden Ave Stouffville
Whitchurch-Stouffville

**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** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 211.3 | 211.3 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 22 | mg/L | mon avg | 1 exceedance | 22.5 | 22.5 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| June 1, 2007 - June 30, 2007 | 22 | mg/L | mon avg | 1 exceedance | 22.7 | 22.7 | Additional Monitoring Underway | Assessment Underway |
| August 1, 2007 - August 31, 2007 | 22 | mg/L | mon avg | 1 exceedance | 26.6 | 26.6 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| September 1, 2007 - September 30, 2007 | 22 | mg/L | mon avg | 1 exceedance | 29.6 | 29.6 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Clublink Corporation - King Valley Golf Club

15675 Dufferin St, King City
King

**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** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 28.3 | 28.3 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 35 | 35 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 25.6 | 25.6 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 14 | 14 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 7.7 | 7.7 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| November 1, 2007 - November 30, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 3.5 | 3.5 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |

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## Clublink Corporation - King Valley Golf Club

15675 Dufferin St, King City
King

**Sector:** Miscellaneous
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **Total C of A/Permit Non-Compliance = 6 exceedances** | | | | | | | | |
| **AMMONIA + NITRATE + NITRITE NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 22 | mg/L | mon avg | 1 exceedance | 33 | 33 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 22 | mg/L | mon avg | 1 exceedance | 37 | 37 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 22 | mg/L | mon avg | 1 exceedance | 25 | 25 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 22 | mg/L | mon avg | 1 exceedance | 27 | 27 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 22 | mg/L | mon avg | 1 exceedance | 46 | 46 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

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## Clublink Corporation - King Valley Golf Club

15675 Dufferin St, King City
King

**Sector:** Miscellaneous
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 1, 2007 - June 30, 2007 | 22 | mg/L | mon avg | 1 exceedance | 25 | 25 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

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

### BIOCHEMICAL OXYGEN DEMAND

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - January 31, 2007 | 30 | mg/L | mon avg | 1 exceedance | 66 | 66 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 30 | mg/L | mon avg | 1 exceedance | 59 | 59 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| May 2007 | 3 | mg/L | any | 1 exceedance | 3.1 | 3.1 | Training/Procedure Change | Provincial Officer's Order Issued |

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

### PHOSPHORUS

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| February 1, 2007 - February 28, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 3.1 | 3.1 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

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## Clublink Corporation - King Valley Golf Club

15675 Dufferin St, King City
King

**Sector:** Miscellaneous
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| May 1, 2007 - May 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 2.7 | 2.7 | 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

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - January 31, 2007 | 30 | mg/L | mon avg | 1 exceedance | 27 | 27 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 30 | mg/L | mon avg | 1 exceedance | 45 | 45 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

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

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## ClubLink Corporation - King's Riding Golf Club

Lot: 17, Conc: 2
King

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 3.1 | 3.1 | Other | Assessment Complete - Incident Resolved |

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

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## ClubLink Corporation - National Pines Golf Club

8165 10th Sideroad
Innisfil

**Sector:** Miscellaneous
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 100 | cfu/100 ml | mon avg | 1 exceedance | 228 | 228 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 16 | 16 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 86 | 86 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |

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## ClubLink Corporation - Rattlesnake Point Golf Club

5405 Regional Road 25
Milton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 413 | 413 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| July 1, 2007 - July 31, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 9771 | 9771 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| August 1, 2007 - August 31, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 3978 | 3978 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |

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

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## ClubLink Corporation - Wyndance Golf Club

403 - Hwy 47 RR #1 Goodwood
Uxbridge

**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** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 200 | cfu/100 ml | mon avg. on a geo. mean density | 1 exceedance | 751 | 751 | Other | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 200 | cfu/100 ml | mon avg. on a geo. mean density | 1 exceedance | 3083 | 3083 | Additional Monitoring Underway | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 5.5 | 5.5 | Other | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 5.4 | 5.4 | Additional Monitoring Underway | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 7.5 | 7.5 | Other | Voluntary Abatement Program Underway |

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## ClubLink Corporation - Wyndance Golf Club

403 - Hwy 47 RR #1 Goodwood
Uxbridge

**Sector:** Miscellaneous
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| October 1, 2007 - October 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 3.9 | 3.9 | Other | Voluntary Abatement Program Underway |

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

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| October 1, 2007 - October 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 29 | 29 | Other | Voluntary Abatement Program Underway |

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

### TOTAL AMMONIA NITROGEN

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| July 1, 2007 - July 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 52 | 52 | Other | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 27 | 27 | Additional Monitoring Underway | Voluntary Abatement Program 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, 2007 - November 30, 2007 | 3 | mg/L | mon avg | 1 exceedance | 6.6 | 6.6 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway, Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 223.08 | 223.08 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway, Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |

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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 |
|---|---|---|---|---|---|---|---|---|
| April 1, 2007 - April 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.11 | 1.11 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway, Provincial Officer's Order Issued |
| May 1, 2007 - November 30, 2007 | 0.5 | mg/L | mon avg | 7 exceedances | 0.54 | 1.21 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway, Provincial Officer's Order Issued |

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

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 1, 2007 - November 30, 2007 | 10 | mg/L | mon avg | 4 exceedances | 11.3 | 28 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway, Provincial Officer's Order Issued |

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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 |
|---|---|---|---|---|---|---|---|---|
| December 1, 2007 - December 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 18.5 | 18.5 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway, Provincial Officer's Order Issued |

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

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## De Beers Canada Inc.

90 km W of Attawapiskat
Unsurveyed Territory (Timmins D. O.)

**Sector:** Miscellaneous
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 400 | 400 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 30 | mg/l | /d | 1 exceedance | 67 | 67 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## E.S. Fox Enterprises Inc.

9127 Montrose Ave
Niagara Falls

**Sector:** Miscellaneous
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 6 | pH | any | 31 exceedances | 0 | 5.1 | Ceased Operations | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 31 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 28, 2007 - December 31, 2007 | 1 | mg/L | mon avg | 5 exceedances | 1.3 | 3.88 | Ceased Operations | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 5 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 25 | mg/L | annual avg | 1 exceedance | 125.2 | 125.2 | Ceased Operations | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Fern Resort Ltd.

4432 Fern Resort Rd W
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** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 4 | mg/L | mon avg | 1 exceedance | 7 | 7 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 0.25 | mg/L | mon avg | 1 exceedance | 0.272 | 0.272 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Fifth Wheel Corporation

3305 Dorchester Rd S
Thames Centre

**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** | | | | | | | | |
| February 1, 2007 - April 30, 2007 | 6 | mg/L | mon avg | 3 exceedances | 11.53 | 16.75 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |
| May 1, 2007 - May 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 20.5 | 20.5 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |

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

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## Granite Golf and Country Club

2699 York Durham Line, Uxbridge
Whitchurch-Stouffville

**Sector:** Miscellaneous
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 5.5 | 5.5 | Additional Monitoring Underway | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 2 | mg/L | mon avg | 1 exceedance | 6.1 | 6.1 | Additional Monitoring Underway | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Greater Essex County District School Board - Anderdon School

3170 Middle Side Rd
Amherstburg

**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, 2007 - March 31, 2007 | 5 | mg/L | any | 3 exceedances | 7.45 | 8.15 | Other | Other Abatement Action Taken |
| May 1, 2007 - May 31, 2007 | 5 | mg/L | any | 1 exceedance | 3.85 | 3.85 | Other | Other Abatement Action Taken |
| September 1, 2007 - November 30, 2007 | 5 | mg/L | any | 3 exceedances | 3.9 | 6.66 | Other | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 7 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 2007 | 200 | CT/100 mL | any | 1 exceedance | 537.55 | 537.55 | Other | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - February 28, 2007 | 0.5 | mg/L | any | 2 exceedances | 0.52 | 0.64 | Other | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |

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## Greater Essex County District School Board - Gosfield School

302 Essex County Road 27
Windsor

**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, 2007 - March 31, 2007 | 5 | mg/L | mon avg | 3 exceedances | 7.1 | 10.07 | Other | Provincial Officer's Order Issued |
| June 1, 2007 - June 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 8.45 | 8.45 | Other | Provincial Officer's Order Issued |
| November 1, 2007 - December 31, 2007 | 5 | mg/L | mon avg | 2 exceedances | 7.65 | 8.3 | Other | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 6 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - March 31, 2007 | 200 | CT/100 mL | mon avg | 3 exceedances | 226 | 5257 | Other | Provincial Officer's Order Issued |
| June 1, 2007 - June 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 5706 | 5706 | Other | Provincial Officer's Order Issued |
| September 1, 2007 - December 31, 2007 | 200 | CT/100 mL | mon avg | 4 exceedances | 275 | 2988 | Other | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 8 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Greater Essex County District School Board - Gosfield School

302 Essex County Road 27
Windsor

**Sector:** Miscellaneous
**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, 2007 - December 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.69 | 0.69 | Other | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 21 | 21 | Other | Provincial Officer's Order Issued |
| May 1, 2007 - June 30, 2007 | 10 | mg/L | mon avg | 2 exceedances | 11 | 12 | Other | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |

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## 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 |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 2007 | 6 | pH | /d | 1 exceedance | 4.04 | 4.04 | New Equipment or Treatment Process Installed, Operational Process Modification | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.1 | 1.1 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |
| May 1, 2007 - May 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.5 | 1.5 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |
| June 1, 2007 - June 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 2.2 | 2.2 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| July 1, 2007 - July 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.7 | 0.7 | New Equipment or Treatment Process Installed, Operational Process Modification | Voluntary Abatement Program Underway |
| October 1, 2007 - October 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.18 | 1.18 | Operational Process Modification | Assessment Complete - No Action Required |

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## 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 |
|---|---|---|---|---|---|---|---|---|
| **Total C of A/Permit Non-Compliance = 5 exceedances** | | | | | | | | |
| **TOTAL KJELDAHL NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 4 | mg/L | mon avg | 1 exceedance | 4.5 | 4.5 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Ingersoll Travel Centre

401 West Bound Travel Centre
Ingersoll

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 5 | mg/L | mon avg | 1 exceedance | 24.7 | 24.7 | None Required | Assessment Complete - Incident Resolved |

**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:** 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** | | | | | | | | |
| September 2007 | 25 | mg/L | /wk | 1 exceedance | 63 | 63 | Conducting Study | Other Abatement Action Taken |

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

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## Killam Investments Inc.

Lot 12, Con B.F. Sidney Ward
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, 2007 - December 31, 2007 | 1 | mg/L | mon avg | 11 exceedances | 1.44 | 7.23 | Other | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 11 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 15 | mg/L | annual avg | 1 exceedance | 17.92 | 17.92 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Leeds Condominium Corporation #7

Lot 5, Conc 1
Elizabethtown-Kitley

**Sector:** Miscellaneous
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 200 | cfu/100 ml | /mon | 1 exceedance | 3000 | 3000 | Additional Monitoring Underway | Provincial Officer's Order Issued |
| November 1, 2007 - November 30, 2007 | 200 | cfu/100 ml | /mon | 1 exceedance | 201 | 201 | Additional Monitoring Underway | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 25 | mg/L | /annum | 1 exceedance | 36.5 | 36.5 | Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## London District Catholic School Board - Regina Mundi

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 11, 2007 - April 26, 2007 | 4 | mg/L | /d | 14 exceedances | 8 | 167.95 | Ceased Operations | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 14 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - May 31, 2007 | 200 | CT/100 mL | mon avg | 5 exceedances | 600 | 5380 | Ceased Operations | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 5 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - April 30, 2007 | 1 | mg/L | mon avg | 4 exceedances | 1.16 | 3.1 | Ceased Operations | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 4 exceedances** | | | | | | | | |

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## North Bay Psychiatric Hospital

4700 Highway 11 N
North Bay

**Sector:** Miscellaneous
**Ministry Office:** North Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **HIGH PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 2007 | 9.5 | pH | any | 1 exceedance | 9.6 | 9.6 | Operational Process Modification | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 2007 | 6 | pH | any | 1 exceedance | 5.6 | 5.6 | Operational Process Modification | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Parkbridge G/P Inc. - Antrim Glen STP

140 Glenariff Drive, 1264 8th Conc West
Hamilton

**Sector:** Miscellaneous
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 15 | mg/L | mon avg | 1 exceedance | 21 | 21 | Operational Process Modification | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 15 | mg/L | mon avg | 1 exceedance | 21 | 21 | 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** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 2.7 | 2.7 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 2.1 | 2.1 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Piper's Heath Golf Club Ltd.

5527 Trafalgar Road
Milton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 3, 2007 - August 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 26 | 26 | Additional Monitoring Underway, Training/Procedure Change | Assessment Underway |
| September 1, 2007 - September 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 20 | 20 | None Required | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 25 | 25 | Other | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 3, 2007 - August 31, 2007 | 100 | mg/L | mon avg. on a geo. mean density | 1 exceedance | 4627 | 4627 | Additional Monitoring Underway, Training/Procedure Change | Assessment Underway |
| September 1, 2007 - September 30, 2007 | 100 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 20000 | 20000 | None Required | Assessment Underway |

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## Piper's Heath Golf Club Ltd.

5527 Trafalgar Road
Milton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| October 1, 2007 - October 31, 2007 | 100 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 7814 | 7814 | Additional Monitoring Underway, Other | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 100 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 906 | 906 | Other | Assessment Underway |

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

### PHOSPHORUS

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 8.3 | 8.3 | Additional Monitoring Underway, Training/Procedure Change | Assessment Underway |
| September 1, 2007 - September 30, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 13 | 13 | None Required | Assessment Underway |
| October 1, 2007 - October 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 14 | 14 | Additional Monitoring Underway, Other | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 8.3 | 8.3 | Other | Assessment Underway |
| December 1, 2007 - December 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 3.5 | 3.5 | Other | Assessment Underway |

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

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## Piper's Heath Golf Club Ltd.

5527 Trafalgar Road
Milton

**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** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 19 | 19 | Additional Monitoring Underway, Training/Procedure Change | Assessment Underway |
| September 1, 2007 - September 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 21 | 21 | None Required | Assessment Underway |
| October 1, 2007 - October 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 30 | 30 | Additional Monitoring Underway, Other | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 37 | 37 | Other | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 4 exceedances** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 93 | 93 | Additional Monitoring Underway, Training/Procedure Change | Assessment Underway |
| September 1, 2007 - September 30, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 58 | 58 | None Required | Assessment Underway |
| October 1, 2007 - October 31, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 23 | 23 | Additional Monitoring Underway, Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 2007 Municipal/Private Sewage Monthly Summary - All Regions

### Piper's Heath Golf Club Ltd.

5527 Trafalgar Road
Milton

**Sector:** Miscellaneous
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 1, 2007 - November 30, 2007 | 2.5 | mg/L | mon avg | 1 exceedance | 8.7 | 8.7 | Other | Assessment Underway |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Real's Truck Stop, Ltd.

Exit 825 Highway 401 at Curry Hill Rd
Cornwall

**Sector:** Miscellaneous
**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, 2007 - December 31, 2007 | 1 | mg/L | /annum | 1 exceedance | 1.18 | 1.18 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Rio Can Property Services - Orillia Square Mall

1029 Brodie Dr
Orillia

**Sector:** Miscellaneous
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 15.2 | 15.2 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Seaway Valley Food & Travel Centre Inc.

2694 Brookdale Ave Lot 13, Conc 3
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** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 2 | mg/L | /mon | 1 exceedance | 4.98 | 4.98 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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** | | | | | | | | |
| January 1, 2007 - October 24, 2007 | 9.5 | pH | any | 64 exceedances | 9.51 | 10.42 | Action Plan Submitted - Implementing Improvements | Provincial Officer's Order Issued |

**Total C of A/Permit Non-Compliance = 64 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of Loyalist Township - Odessa STP

263 Main St., Odessa
Loyalist

**Sector:** Sewage Municipal
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.33 | 1.33 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| October 1, 2007 - October 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.38 | 1.38 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Brockville - Brockville WPCP

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, 2007 - January 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 43.78 | 43.78 | Other | Provincial Officer's Order Issued |
| January 1, 2007 - January 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 864.53 | 864.53 | Other | Provincial Officer's Order Issued |
| February 1, 2007 - February 28, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 44.48 | 44.48 | Other | Provincial Officer's Order Issued |
| February 1, 2007 - February 28, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 852.06 | 852.06 | Other | Provincial Officer's Order Issued |
| March 1, 2007 - March 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 44.62 | 44.62 | Other | Provincial Officer's Order Issued |
| March 1, 2007 - March 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 858.32 | 858.32 | Other | Provincial Officer's Order Issued |
| April 1, 2007 - April 30, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 43.6 | 43.6 | Other | Provincial Officer's Order Issued |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Brockville - Brockville WPCP

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, 2007 - April 30, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 851.06 | 851.06 | Other | Provincial Officer's Order Issued |
| May 1, 2007 - May 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 42.86 | 42.86 | Other | Provincial Officer's Order Issued |
| May 1, 2007 - May 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 834.44 | 834.44 | Other | Provincial Officer's Order Issued |
| June 1, 2007 - June 30, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 42.95 | 42.95 | Other | Provincial Officer's Order Issued |
| June 1, 2007 - June 30, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 822.57 | 822.57 | Other | Provincial Officer's Order Issued |
| July 1, 2007 - July 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 43.11 | 43.11 | Other | Provincial Officer's Order Issued |
| July 1, 2007 - July 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 821.98 | 821.98 | Other | Provincial Officer's Order Issued |
| August 1, 2007 - August 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 42.05 | 42.05 | Other | Provincial Officer's Order Issued |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Brockville - Brockville WPCP

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, 2007 - August 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 801.56 | 801.56 | Other | Provincial Officer's Order Issued |
| September 1, 2007 - September 30, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 43.72 | 43.72 | Other | Provincial Officer's Order Issued |
| September 1, 2007 - September 30, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 815.98 | 815.98 | Other | Provincial Officer's Order Issued |
| October 1, 2007 - October 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 44.58 | 44.58 | Other | Provincial Officer's Order Issued |
| October 1, 2007 - October 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 806.98 | 806.98 | Other | Provincial Officer's Order Issued |
| November 1, 2007 - November 30, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 45.48 | 45.48 | Other | Provincial Officer's Order Issued |
| November 1, 2007 - November 30, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 808.53 | 808.53 | Other | Provincial Officer's Order Issued |
| December 1, 2007 - December 31, 2007 | 35 | mg/L | rolling avg | 1 exceedance | 46.2 | 46.2 | Other | Provincial Officer's Order Issued |

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## The Corporation of the City of Brockville - Brockville WPCP

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 |
|---|---|---|---|---|---|---|---|---|
| December 1, 2007 - December 31, 2007 | 763 | kg/d | rolling avg | 1 exceedance | 814.63 | 814.63 | Other | Provincial Officer's Order Issued |

**Total C of A/Permit Non-Compliance = 24 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Kawartha Lakes - Lindsay WPCP

48 Lagoon Road, Lot 26, 27, Conc 6
Kawartha Lakes

**Sector:** Sewage Municipal
**Ministry Office:** Peterborough

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 3 | mg/L | mon avg | 1 exceedance | 9.65 | 9.65 | Equipment Modified, Repaired, Replaced or Re-calibrated, Other | Assessment Underway, Other Abatement Action Taken |
| March 1, 2007 - March 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 6.55 | 6.55 | New Equipment or Treatment Process Installed, Other | Assessment Underway, Other Abatement Action Taken |
| July 1, 2007 - July 31, 2007 | 1.5 | mg/L | mon avg | 1 exceedance | 3.425 | 3.425 | New Equipment or Treatment Process Installed Other | Other Abatement Action Taken |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Kingston - Ravensview WPCP

947 Hwy 2 E
Kingston

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 25 | mg/L | mon avg | 1 exceedance | 25.33 | 25.33 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of London - Southland Park STP

82 Dennis St
London

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12 | 12 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Sarnia - Brights Grove Lagoon

Lot 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 |
|---|---|---|---|---|---|---|---|---|
| **AMMONIUM** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 24, 2007 - November 14, 2007 | 3 | mg/L | /d | 4 exceedances | 3.35 | 7.1 | Ceased Operations | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 4 exceedances** | | | | | | | | |
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12 | 12 | None Required | Other Abatement Action Taken |
| November 1, 2007 - November 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12 | 12 | Ceased Operations | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.815 | 0.815 | None Required | Other Abatement Action Taken |
| November 1, 2007 - November 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.9 | 0.9 | Ceased Operations | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 2007 Municipal/Private Sewage Monthly Summary - All Regions

### The Corporation of the City of Sarnia - Brights Grove Lagoon

Lot 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 |
|---|---|---|---|---|---|---|---|---|
| October 1, 2007 - November 30, 2007 | 10 | mg/L | mon avg | 2 exceedances | 20 | 57 | Ceased Operations | Other Abatement Action Taken |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Sarnia - Sarnia WWTP

333 St. Andrew St
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, 2007 - April 30, 2007 | 3 | mg/L | mon avg | 4 exceedances | 5.83 | 11.81 | Operational Process Modification, Other | Assessment Underway |
| January 1, 2007 - April 30, 2007 | 116 | kg/d | mon avg | 4 exceedances | 152 | 340 | Operational Process Modification, Other | Assessment Underway |
| May 1, 2007 - May 31, 2007 | 58 | kg/d | mon avg | 1 exceedance | 254 | 254 | Operational Process Modification, Other | Assessment Underway |
| May 1, 2007 - October 31, 2007 | 1.5 | mg/L | mon avg | 3 exceedances | 1.84 | 7.98 | Operational Process Modification, Other | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 12 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - September 30, 2007 | 200 | CT/100 mL | any | 6 exceedances | 230.91 | 1977 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 6 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |

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## The Corporation of the City of Sarnia - Sarnia WWTP

333 St. Andrew St
Sarnia

**Sector:** Sewage Municipal
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 1, 2007 - June 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.31 | 1.31 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

**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 |
|---|---|---|---|---|---|---|---|---|
| April 1, 2007 - April 30, 2007 | 580 | kg/d | mon avg | 1 exceedance | 698 | 698 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| April 1, 2007 - June 30, 2007 | 15 | mg/L | mon avg | 2 exceedances | 19.8 | 24.2 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Sault Ste. Marie - Sault Ste. Marie East End STP

2221 Queen St E
Sault Ste. Marie

**Sector:** Sewage Municipal
**Ministry Office:** Sault Ste. Marie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 2007 | 6 | pH | any | 1 exceedance | 5.35 | 5.35 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Temiskaming Shores - Haileybury STP

100 View St
Haileybury

**Sector:** Sewage Municipal
**Ministry Office:** North Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 25 | mg/L | annual avg | 1 exceedance | 46.7 | 46.7 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Temiskaming Shores - New Liskeard Lagoon

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, 2007 - December 31, 2007 | 1 | mg/L | annual avg | 1 exceedance | 1.8 | 1.8 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the City of Temiskaming Shores - North Cobalt Lagoon

Lakeview Drive
Haileybury

**Sector:** Sewage Municipal
**Ministry Office:** North Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 30 | 30 | New/Modified Sampling Program Underway, Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the County of Oxford - Drumbo STP

Lot 13 Conc 7
Blandford-Blenheim

**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** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.92 | 0.92 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the County of Oxford - Norwich STP

Lot 7 Conc 5
Norwich Township

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 268 | 268 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the County of Oxford - Plattsville Lagoon

Lot 16 Conc 12
Blandford-Blenheim

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 30 | 30 | None Required | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

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

Goldie St
Arran-Elderslie

**Sector:** Sewage Municipal
**Ministry Office:** Owen Sound

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 1 | mg/l | mon avg | 1 exceedance | 1.21 | 1.21 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Arran-Elderslie - Tara Lagoon

Pt. Lot 28, Conc. 7
Arran-Elderslie

**Sector:** Sewage Municipal
**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** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 40 | mg/L | seasonal avg | 1 exceedance | 83.5 | 83.5 | New/Modified Sampling Program 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Brighton - Brighton WPCP

Lot 33 & 34, conc B
Brighton

**Sector:** Sewage Municipal
**Ministry Office:** Peterborough

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 1, 2007 - December 31, 2007 | 17 | mg/L | mon avg | 1 exceedance | 17.83 | 17.83 | Additional Monitoring Underway | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Central Huron - Clinton STP

32 Walker St
Central Huron

**Sector:** Sewage Municipal
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA NITRATE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 3 | mg/L | mon avg | 1 exceedance | 4.75 | 4.75 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Chatham-Kent - Blenheim Lagoon

19818 Lagoon Road, Blenheim
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** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 21.3 | 21.3 | None Required | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 2.92 | 2.92 | None Required | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

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

18498 Clearville Rd
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** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 12 | 12 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Chatham-Kent - Ridgetown Lagoons

20688 Colby St.
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** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 600 | 600 | Equipment Modified, Repaired, Replaced or Re-calibrated, Other | Assessment Complete - Incident Resolved |
| November 1, 2007 - November 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 207 | 207 | Other | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.63 | 0.63 | Equipment Modified, Repaired, Replaced or Re-calibrated, Other | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 16 | 16 | Equipment Modified, Repaired, Replaced or Re-calibrated, Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Chatham-Kent - Ridgetown Lagoons

20688 Colby St.
Chatham-Kent

**Sector:** Sewage Municipal
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Chatham-Kent - Tilbury STP

20925 Clouthier 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, 2007 - January 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.51 | 0.51 | Conducting Study | Assessment Underway, Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.1 | 1.1 | Additional Monitoring Underway, Conducting Study, Other, Training/Procedure Change | Assessment Underway, Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.88 | 0.88 | Additional Monitoring Underway, Conducting Study | Assessment Underway, Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.06 | 1.06 | Additional Monitoring Underway, Conducting Study | Assessment Underway |
| June 1, 2007 - June 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.25 | 1.25 | Additional Monitoring Underway, Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Chatham-Kent - Tilbury STP

20925 Clouthier St
Lakeshore

**Sector:** Sewage Municipal
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| July 1, 2007 - July 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.83 | 0.83 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.55 | 0.55 | Action Plan Submitted - Implementing Improvements, Operational Process Modification | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 7 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Chatham-Kent - Wallaceburg WPCP

795 Gillard St
Chatham-Kent

**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 1, 2007 - September 30, 2007 | 1.5 | mg/L | /mon | 1 exceedance | 2.9 | 2.9 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

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

Lot: 10, Conc: A
Dutton/Dunwich

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 15 | mg/L | mon avg | 1 exceedance | 17 | 17 | Conducting Study | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.59 | 0.59 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Grey Highlands - Flesherton STP

Pt. Lots 145 & 146, Conc. 1
Grey Highlands

**Sector:** Sewage Municipal
**Ministry Office:** Owen Sound

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.4 | 0.4 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the 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 |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA NITRATE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 7.6 | kg/d | mon avg | 1 exceedance | 10.1 | 10.1 | None Required | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 150 | CT/100 mL | mon avg | 1 exceedance | 187 | 187 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Lambton Shores - Forest STP

Lot 28 & 29, Conc 14
Lambton Shores

**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** | | | | | | | | |
| January 31, 2007 - March 31, 2007 | 200 | cfu/1 ml | mon avg. on a geo. mean density | 2 exceedances | 216 | 308 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Lambton Shores - Indian Hills Subdivision

Lot 64 Conc L.R.E.
Lambton Shores

**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** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 10.5 | 10.5 | Conducting Study | Assessment Underway |
| August 1, 2007 - August 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 4 | 4 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 1200 | 1200 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.13 | 1.13 | Conducting Study | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Middlesex Centre - Kilworth STP

22265 Jefferies Dr
Middlesex Centre

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - May 31, 2007 | 200 | cfu/100 ml | mon avg. on a geo. mean density | 2 exceedances | 276 | 443 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 10.5 | 10.5 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Sioux Lookout - Sioux Lookout WPCP

148 King St W
Sioux Lookout

**Sector:** Sewage Municipal
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 66.5 | 66.5 | Additional Monitoring Underway, Operational Process Modification | Assessment Complete - Incident Resolved, Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 25 | mg/L | mon avg | 1 exceedance | 27.5 | 27.5 | Other | Assessment Complete - No Action Required |
| May 1, 2007 - May 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 290.6 | 290.6 | Additional Monitoring Underway, Operational Process Modification | Assessment Complete - Incident Resolved, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of South Bruce - Mildmay STP

Pt. Lot 24, Conc.C
South Bruce

**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 1, 2007 - August 31, 2007 | 200 | cfu/100 ml | mon avg. on a geo. mean density | 1 exceedance | 237 | 237 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Southwest Middlesex - Wardsville WPCP

1659 Longwoods Rd
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** | | | | | | | | |
| November 8, 2007 - November 14, 2007 | 4.5 | mg/L | /d | 2 exceedances | 12.5 | 14.4 | Additional Monitoring Underway, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| November 1, 2007 - November 30, 2007 | 3 | mg/L | mon avg | 1 exceedance | 5.72 | 5.72 | Additional Monitoring Underway, New Equipment or Treatment Process Installed, New/Modified Sampling Program Underway | Assessment Underway, Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **DISSOLVED OXYGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 20, 2007 - August 30, 2007 | 4 | mg/L | /d | 2 exceedances | 3.48 | 3.93 | Additional Monitoring Underway, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |

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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Southwest Middlesex - Wardsville WPCP

1659 Longwoods Rd
Southwest Middlesex

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 7, 2007 - April 18, 2007 | 1000 | cfu/100 ml | /d | 3 exceedances | 1320 | 13600 | Additional Monitoring Underway, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 18, 2007 - December 11, 2007 | 6 | pH | /d | 3 exceedances | 4.48 | 5.98 | Additional Monitoring Underway, Conducting Study, Operational Process Modification | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 13, 2007 - June 27, 2007 | 1 | mg/L | /d | 2 exceedances | 1.36 | 1.71 | Additional Monitoring Underway, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Southwest Middlesex - Wardsville WPCP

1659 Longwoods Rd
Southwest Middlesex

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 1, 2007 - August 31, 2007 | 0.5 | mg/L | mon avg | 3 exceedances | 0.6 | 1.17 | Additional Monitoring Underway, New Equipment or Treatment Process Installed, New/Modified Sampling Program Underway | Assessment Underway, Other Abatement Action Taken |

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

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Municipality of Temagami - Temagami South WPCP

Temagami South Lagoons
Temagami

**Sector:** Sewage Municipal
**Ministry Office:** North Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 15, 2007 - June 15, 2007 | 25 | mg/L | seasonal avg | 1 exceedance | 26 | 26 | Conducting Study | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Separated Town of St. Marys - St. Marys WWTP

309 Thomas St
St. Marys

**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** | | | | | | | | |
| December 2007 | 1 | mg/L | /d | 2 exceedances | 1.02 | 1.07 | Additional Monitoring Underway, 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** | | | | | | | | |
| September 2007 | 25 | mg/L | /d | 1 exceedance | 27 | 27 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| December 1, 2007 - December 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 17.8 | 17.8 | Additional Monitoring Underway | Other Abatement Action Taken |
| December 2007 | 25 | mg/L | /d | 1 exceedance | 43 | 43 | Additional Monitoring Underway, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Separated Town of St. Marys - St. Marys WWTP

309 Thomas St
St. Marys

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 2007 | 8 | mg/L | /d | 1 exceedance | 13 | 13 | Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Aylmer - Aylmer STP

46 Talbot St
Malahide

**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** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.62 | 0.62 | None Required | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Blind River - Blind River STP

15 Martin St
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 2007 | 25 | mg/L | any | 1 exceedance | 197 | 197 | None required | Other Abatement action taken |
| April 2007 | 25 | mg/L | any | 1 exceedance | 198 | 198 | None Required | Other Abatement action taken |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Carleton Place - Carleton Place STP

Carleton Place
Carleton Place

**Sector:** Sewage Municipal
**Ministry Office:** Ottawa

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 4 | mg/L | mon avg | 1 exceedance | 10.99 | 10.99 | Action Plan Submitted - Implementing Improvements | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 6 | mg/L | mon avg | 1 exceedance | 6.1 | 6.1 | Other | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 6 | mg/L | mon avg | 1 exceedance | 9.3 | 9.3 | Other | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 6 | mg/L | mon avg | 1 exceedance | 7.9 | 7.9 | Other | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 4 | mg/L | mon avg | 1 exceedance | 4.3 | 4.3 | Other | Voluntary Abatement Program Underway |
| June 1, 2007 - June 30, 2007 | 4 | mg/L | mon avg | 1 exceedance | 11.5 | 11.5 | Other | Voluntary Abatement Program Underway |
| July 1, 2007 - July 31, 2007 | 4 | mg/L | mon avg | 1 exceedance | 13.69 | 13.69 | Other | Voluntary Abatement Program Underway |
| December 1, 2007 - December 31, 2007 | 6 | mg/L | mon avg | 1 exceedance | 8.6 | 8.6 | Other | Voluntary Abatement Program Underway |

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

**CHLORINE RESIDUAL**

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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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 |
|---|---|---|---|---|---|---|---|---|
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 0 | mg/L | /wk | 1 exceedance | 0.6 | 0.6 | Other | Voluntary Abatement Program Underway |
| June 1, 2007 - June 30, 2007 | 0 | mg/L | /wk | 1 exceedance | 0.8 | 0.8 | Other | Voluntary Abatement Program Underway |
| July 1, 2007 - July 31, 2007 | 0 | mg/L | /wk | 1 exceedance | 0.9 | 0.9 | Other | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 0 | mg/L | /wk | 1 exceedance | 1.1 | 1.1 | Other | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 0 | mg/L | /wk | 1 exceedance | 1.1 | 1.1 | Other | Voluntary Abatement Program Underway |
| October 1, 2007 - October 31, 2007 | 0 | mg/L | /wk | 1 exceedance | 1.2 | 1.2 | Other | Voluntary Abatement Program Underway |

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

### PHOSPHORUS

**C of A/Permit Non-Compliance**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - January 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.4 | 0.4 | Other | Voluntary Abatement Program Underway |

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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 |
|---|---|---|---|---|---|---|---|---|
| February 1, 2007 - February 28, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.4 | 0.4 | Other | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.7 | 0.7 | Other | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.7 | 0.7 | Other | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.4 | 0.4 | Other | Voluntary Abatement Program 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 |
|---|---|---|---|---|---|---|---|---|
| February 1, 2007 - February 28, 2007 | 25 | mg/L | mon avg | 1 exceedance | 25.5 | 25.5 | Other | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 55.6 | 55.6 | Other | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 67.7 | 67.7 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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 |
|---|---|---|---|---|---|---|---|---|
| May 1, 2007 - May 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 27 | 27 | Other | Voluntary Abatement Program Underway |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Deep River - Deep River STP

1 Cedar Rd
Deep River

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.13 | 1.13 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| November 1, 2007 - November 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 3.17 | 3.17 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Training/Procedure Change | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Essex - Colchester Lagoon

125 Cornwall Rd
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** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 30 | mg/L | mon avg | 1 exceedance | 38 | 38 | Additional Monitoring Underway | Assessment Complete - No Action Required |

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

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## The Corporation of the Town of Essex - Essex STP

3980 North Malden Rd
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** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 14 | 14 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Fort Frances - Fort Frances WWTP

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** | | | | | | | | |
| November 2007 | 25 | mg/L | /d | 1 exceedance | 555 | 555 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Hanover - Hanover WPCP

718 7th Ave
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** | | | | | | | | |
| May 1, 2007 - May 30, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 1120 | 1120 | Other | Assessment Complete - No Action Required |
| July 1, 2007 - July 31, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 240 | 240 | Operational Process Modification | Assessment Complete - Incident Resolved |
| September 1, 2007 - September 30, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 8400 | 8400 | Operational Process Modification | Assessment Complete - Incident Resolved |

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

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## The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main St E
Hawkesbury

**Sector:** Sewage Municipal
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 25 | mg/L | mon avg | 1 exceedance | 43.3 | 43.3 | Action Plan Submitted - Implementing Improvements, Conducting Study | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 307 | kg/d | mon avg | 1 exceedance | 329.58 | 329.58 | Action Plan Submitted - Implementing Improvements, Conducting Study | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 38.8 | 38.8 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 307 | kg/d | mon avg | 1 exceedance | 481.7 | 481.7 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| June 1, 2007 - June 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 50.8 | 50.8 | Conducting Study | Voluntary Abatement Program Underway |
| June 1, 2007 - June 30, 2007 | 307 | kg/d | mon avg | 1 exceedance | 501.32 | 50.8 | Conducting Study | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main St E
Hawkesbury

**Sector:** Sewage Municipal
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 28.8 | 28.8 | Conducting Study | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 30 | 30 | Conducting Study, New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| November 1, 2007 - November 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 45 | 45 | Action Plan Submitted - Implementing Improvements | Assessment Underway, Voluntary Abatement Program Underway |
| November 1, 2007 - November 30, 2007 | 307 | kg/d | mon avg | 1 exceedance | 424.51 | 424.51 | Action Plan Submitted - Implementing Improvements | Assessment Underway, Voluntary Abatement Program Underway |

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

### ESCHERICHIA COLI

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| March 1, 2007 - March 31, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 211 | 211 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 451 | 451 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |

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## The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main St E
Hawkesbury

**Sector:** Sewage Municipal
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 1 | mg/L | mon avg | 1 exceedance | 2.11 | 2.11 | Action Plan Submitted - Implementing Improvements, Conducting Study | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 12.3 | kg/d | mon avg | 1 exceedance | 16.08 | 16.08 | Action Plan Submitted - Implementing Improvements, Conducting Study | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 25.8 | 25.8 | Additional Monitoring Underway, Conducting Study | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 25 | mg/L | mon avg | 1 exceedance | 72 | 72 | Action Plan Submitted - Implementing Improvements, Conducting Study | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 307 | kg/d | mon avg | 1 exceedance | 548.66 | 548.66 | Action Plan Submitted - Implementing Improvements, Conducting Study | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main St E
Hawkesbury

**Sector:** Sewage Municipal
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| March 1, 2007 - March 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 38 | 38 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 307 | kg/d | mon avg | 1 exceedance | 472.37 | 472.37 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| August 1, 2007 - August 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 26.3 | 26.3 | Conducting Study | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 30.5 | 30.5 | Conducting Study, New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 7 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Innisfil - Innisfil WPCP

1578 St. John's Rd
Innisfil

**Sector:** Sewage Municipal
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 6.64 | 6.64 | Additional Monitoring Underway | Assessment Underway, Voluntary Abatement Program Underway |
| July 1, 2007 - July 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 6.75 | 6.75 | Additional Monitoring Underway | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Iroquois Falls - Iroquois Falls STP

2 Northwest Industrial Rd
Iroquois Falls

**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** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 200 | CT/100 mL | mon avg. on a geo. mean density | 1 exceedance | 211 | 211 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Kingsville - Cottam Lagoon

168 Belle River Rd
Kingsville

**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 1, 2007 - February 28, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.28 | 1.28 | Other | 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 September 2008. 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 |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 1.5 | mg/L | mon avg | 1 exceedance | 5.1 | 5.1 | Conducting Study | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Lakeshore - Patillo Road STP

Patillo Rd. and Advance Dr.
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** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.53 | 0.53 | Ceased Operations | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Lakeshore - South Woodslee WPCP

Hamlet of South Woodslee, 1711 King St
Lakeshore

**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** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 551 | 551 | Action Plan Submitted - Implementing Improvements | Assessment Complete - No Action Required |
| May 1, 2007 - May 31, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 346 | 346 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 6 | pH | any | 1 exceedance | 5.57 | 5.57 | Action Plan Submitted - Implementing Improvements | Assessment Complete - No Action Required |
| July 1, 2007 - July 31, 2007 | 6 | pH | any | 3 exceedances | 5.88 | 5.91 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - No Action Required |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Lakeshore - South Woodslee WPCP

Hamlet of South Woodslee, 1711 King St
Lakeshore

**Sector:** Sewage Municipal
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| September 2007 | 6 | pH | any | 1 exceedance | 5.83 | 5.83 | Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Training/Procedure Change | Assessment Complete - No Action Required |
| November 1, 2007 - November 30, 2007 | 6 | pH | any | 11 exceedances | 4.5 | 4.5 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |

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

### PHOSPHORUS

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| March 1, 2007 - March 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.34 | 0.34 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Other Abatement Action Taken |
| November 1, 2007 - November 30, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.35 | 0.35 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Lakeshore - South Woodslee WPCP

Hamlet of South Woodslee, 1711 King St
Lakeshore

**Sector:** Sewage Municipal
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| December 1, 2007 - December 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.54 | 0.54 | Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

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

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| March 1, 2007 - March 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 14.5 | 14.5 | Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Other Abatement Action Taken |
| April 1, 2007 - April 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 10.5 | 10.5 | Action Plan Submitted - Implementing Improvements | Assessment Complete - No Action Required |
| July 1, 2007 - July 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 10.8 | 10.8 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - No Action Required |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Lakeshore - South Woodslee WPCP

Hamlet of South Woodslee, 1711 King St
Lakeshore

**Sector:** Sewage Municipal
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12.6 | 12.6 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - No Action Required |
| September 1, 2007 - September 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 14.5 | 14.5 | Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Training/Procedure Change | Assessment Complete - No Action Required |

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

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Leamington - Leamington WPCP

435 Seacliff Dr E
Leamington

**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** | | | | | | | | |
| August 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.64 | 1.76 | Other | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 27, 2007 - August 29, 2007 | 15 | mg/L | mon avg | 2 exceedances | 30 | 37.5 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Minto - Clifford WWTP

Lot 57 & 58, Conc C
Minto

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 2007 | 6 | kg | /d | 1 exceedance | 10.2 | 10.2 | None Required | Assessment Complete - No Action Required |
| November 1, 2007 - November 30, 2007 | 12 | mg/L | mon avg | 1 exceedance | 74 | 74 | None Required | 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 September 2008. 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** | | | | | | | | |
| May 1, 2007 - November 30, 2007 | 2.5 | kg/d | seasonal avg | 1 exceedance | 3.5 | 3.5 | Operational Process Modification | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 1, 2007 - December 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 17 | 17 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of New Tecumseth - Tottenham WWTP

100 Mill St W
New Tecumseth

**Sector:** Sewage Municipal
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.3 | 1.3 | Additional Monitoring Underway | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Petawawa - Petawawa WPCP

560 Abbie Lane
Petawawa

**Sector:** Sewage Municipal
**Ministry Office:** Ottawa

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 216 | 216 | Additional Monitoring Underway, Training/Procedure Change | Assessment Complete - No Action Required, Voluntary Abatement Program Underway |
| January 1, 2007 - January 31, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 216 | 216 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Renfrew - Renfrew STP

330 Mutual St Lot 13, Conc 2
Renfrew

**Sector:** Sewage Municipal
**Ministry Office:** Ottawa

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **Policy/Guideline Non-Conformance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.22 | 1.22 | Additional Monitoring Underway | Assessment Underway |

**Total Policy/Guideline Non-Conformance = 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Shelburne - Shelburne WWTP

300 Centennial Rd
Shelburne

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 2007 | 6 | mg/L | /mon | 1 exceedance | 8 | 8 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Smooth Rock Falls - Smooth Rock Falls STP

142 First St
Smooth Rock Falls

**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** | | | | | | | | |
| March 1, 2007 - December 31, 2007 | 200 | CT/100 mL | mon avg | 8 exceedances | 269.18 | 3868.5 | Conducting Study | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 8 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Tecumseh - Skyway Subdivision WPCP

McCord Lane
Tecumseh

**Sector:** Sewage Municipal
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 10 | mg/L | mon avg | 1 exceedance | 17.5 | 17.5 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 10 | mg/L | mon avg | 1 exceedance | 10.5 | 10.5 | None Required, Other | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - February 28, 2007 | 4 | mg/L | mon avg | 2 exceedances | 9.28 | 16.2 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of The Blue Mountains - Thornbury WPCP

Lot 31, Conc. 9
The Blue Mountains

**Sector:** Sewage Municipal
**Ministry Office:** Owen Sound

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **FLOW** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 2007 | 7196 | m3/d | /d | 1 exceedance | 8220 | 8220 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Town of Wasaga Beach - Wasaga Beach WPCP

100 Woodland Drive, P.O. Box 427
Wasaga Beach

**Sector:** Sewage Municipal
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 2007 | 1.1 | mg/L | /d | 1 exceedance | 2.3 | 2.3 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

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

Lot 11, Conc. 7 former Alfred Twp.
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** | | | | | | | | |
| April 24, 2007 - June 21, 2007 | 40 | mg/L | annual avg | 1 exceedance | 45.3 | 45.3 | 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 September 2008. 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
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** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 477.7 | 477.7 | Operational Process Modification | Other Abatement Action Taken |
| February 1, 2007 - February 28, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 942.01 | 942.01 | Action Plan Submitted - Implementing Improvements | Provincial Officer's Order Issued |
| March 1, 2007 - March 31, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 280.84 | 280.84 | Action Plan Submitted - Implementing Improvements | Provincial Officer's Order Issued |
| April 1, 2007 - April 30, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 2710.09 | 2710.09 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| May 1, 2007 - May 31, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 960.73 | 960.73 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| June 1, 2007 - June 30, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 294.74 | 294.74 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| July 1, 2007 - July 31, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 296.36 | 296.36 | Action Plan Submitted - Implementing Improvements | Assessment Underway |

**Total C of A/Permit Non-Compliance = 7 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Champlain - Vankleek Hill Lagoon

Lots 5 & 6, Conc 6
Champlain

**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, 2007 - November 19, 2007 | 20 | mg/L | seasonal avg | 1 exceedance | 45 | 45 | Ceased Operations | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Clearview - Creemore WWTP

81- 83 Mary St, 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** | | | | | | | | |
| October 1, 2007 - October 31, 2007 | 0.2 | mg/L | mon avg | 1 exceedance | 0.66 | 0.66 | Other | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Dysart et al - Haliburton STP

Lot 14, conc 8, Dysart Township
Dysart et al

**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, 2007 - August 31, 2007 | 0.2 | mg/L | /mon | 1 exceedance | 0.32 | 0.32 | Training/Procedure Change | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Ear Falls - Ear Falls WWTP

KM275 Part 1 Aspen St
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** | | | | | | | | |
| November 2007 | 200 | cfu/100 ml | /d | 1 exceedance | 750 | 750 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Emo - Emo Lagoon

West of Emo Fair Grounds
Emo

**Sector:** Sewage Municipal
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - November 30, 2007 | 1 | mg/L | mon avg | 2 exceedances | 1.3 | 1.35 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 30 | mg/L | mon avg | 1 exceedance | 34.33 | 34.33 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Essa - Angus STP

143 Centre St
Essa

**Sector:** Sewage Municipal
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 11.8 | 11.8 | Operational Process Modification | Assessment Complete - No Action Required |
| July 1, 2007 - September 30, 2007 | 10 | mg/L | mon avg | 2 exceedances | 12 | 12.3 | Operational Process Modification | Assessment Complete - No Action Required |
| October 1, 2007 - October 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12.4 | 12.4 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Huron-Kinloss - Ripley Lagoon

Lot 14, Conc. 7
Huron-Kinloss

**Sector:** Sewage Municipal
**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** | | | | | | | | |
| April 2007 | 45 | mg/L | /d | 1 exceedance | 46 | 46 | None Required, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Lucan Biddulph - Lucan WPCP

6242 Fallon Dr
Lucan Biddulph

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 10 | mg/L | mon avg | 1 exceedance | 11 | 11 | Other, Training/Procedure Change | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Manitouwadge - Manitouwadge STP

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** | | | | | | | | |
| February 2007 | 25 | mg/L | /2wk | 2 exceedances | 42 | 54 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| March 2007 | 25 | mg/L | /2wk | 3 exceedances | 43 | 59 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| March 2007 | 25 | mg/L | /2wk | 1 exceedance | 30 | 30 | New/Modified Sampling Program Underway | Assessment Complete - Incident Resolved |
| March 2007 | 25 | mg/L | /2wk | 1 exceedance | 54 | 54 | None Required | Assessment Complete - Incident Resolved |
| March 2007 | 25 | mg/L | /2wk | 1 exceedance | 44 | 44 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 8 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Manitouwadge - Manitouwadge STP

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 |
|---|---|---|---|---|---|---|---|---|
| May 2007 | 30 | mg/L | /2wk | 1 exceedance | 31 | 31 | Additional Monitoring Underway | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Mapleton - Mapleton WPCP

7101 Sideroad 15, Drayton
Mapleton

**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** | | | | | | | | |
| December 1, 2007 - December 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 10.75 | 10.75 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of North Dundas - Winchester STP

12396 Ottawa St N
North Dundas

**Sector:** Sewage Municipal
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 7 | mg/L | any | 1 exceedance | 8.1 | 8.1 | Other | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **HYDROGEN SULPHIDE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 0.01 | mg/L | any | 4 exceedances | 0.06 | 0.11 | Conducting Study | Voluntary Abatement Program Underway |
| November 2007 | 0 | mg/L | any | 1 exceedance | 0.01 | 0.01 | Conducting Study | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 5 exceedances** | | | | | | | | |

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of North Glengarry - Maxville Lagoon

Lot 11 & 12; Conc 19 & 20
North Glengarry

**Sector:** Sewage Municipal
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **HIGH PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 2007 | 9 | pH | any | 1 exceedance | 9.06 | 9.06 | Additional Monitoring Underway | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Severn - West Shore WWTP

Part Lot 6 Conc 10
Severn

**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** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 0.15 | mg/L | mon avg | 1 exceedance | 0.17 | 0.17 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| October 1, 2007 - October 31, 2007 | 0.15 | mg/L | mon avg | 1 exceedance | 0.4 | 0.4 | 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** | | | | | | | | |
| October 1, 2007 - October 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 24 | 24 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of South Dundas - Iroquois WWTP

Golf Club Road
South Dundas

**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, 2007 - December 31, 2007 | 50 | % recovery | annual | 1 exceedance | 49 | 49 | Conducting Study | Provincial Officer's Order Issued |
| **Total Policy/Guideline Non-Conformance = 1 exceedance** | | | | | | | | |
| **TOTAL SUSPENDED SOLIDS** | | | | | | | | |
| **Policy/Guideline Non-Conformance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 70 | % recovery | annual | 1 exceedance | 67 | 67 | Conducting Study | Provincial Officer's Order Issued |
| **Total Policy/Guideline Non-Conformance = 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of St. Clair - Brigden Lagoon

Lot 9, Conc 4
St. Clair

**Sector:** Sewage Municipal
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **Policy/Guideline Non-Conformance** | | | | | | | | |
| March 22, 2007 - May 10, 2007 | 1 | mg/L | seasonal avg | 1 exceedance | 1.6 | 1.6 | None Required | Other Abatement Action Taken |

**Total Policy/Guideline Non-Conformance = 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of St. Clair - Corunna STP

362 Beresford St
St. Clair

**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** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.43 | 1.43 | Additional Monitoring Underway, New Equipment or Treatment Process Installed, New/Modified Sampling Program Underway, Other | Assessment Underway, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Tay - Port McNicoll WWTP

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, 2007 - September 30, 2007 | 0.25 | mg/L | mon avg | 2 exceedances | 0.33 | 0.43 | Operational Process Modification | Assessment Complete - No Action Required |
| October 1, 2007 - November 30, 2007 | 0.25 | mg/L | mon avg | 2 exceedances | 0.33 | 0.44 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Township of Warwick - Watford Lagoon

Lot 16,17 Conc 11, Warwick Twp
Warwick

**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, 2007 - December 31, 2007 | 25 | mg/L | annual avg | 1 exceedance | 32.3 | 32.3 | Conducting Study | Assessment Underway |

**Total Policy/Guideline Non-Conformance = 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Village of Newbury - Newbury WWTP

Lot: 18, Conc: 2, County Of Middlesex
Newbury

**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** | | | | | | | | |
| October 1, 2007 - October 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 3.38 | 3.38 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved, Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 4, 2007 - July 9, 2007 | 6 | pH | /d | 14 exceedances | 5.02 | 5.96 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved, Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 14 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - August 31, 2007 | 0.5 | mg/L | mon avg | 2 exceedances | 0.55 | 0.58 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Corporation of the Village of Newbury - Newbury WWTP

Lot: 18, Conc: 2, County Of Middlesex
Newbury

**Sector:** Sewage Municipal
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - October 31, 2007 | 10 | mg/L | mon avg | 2 exceedances | 10.2 | 11 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved, 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The District Municipality of Muskoka - Birch Glen STP

2825 Muskoka Road 117, Baysville
Lake of Bays

**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, 2007 - May 31, 2007 | 4 | mg/L | mon avg | 1 exceedance | 4.5 | 4.5 | Operational Process Modification | Assessment Complete - No Action Required |
| July 1, 2007 - August 31, 2007 | 4 | mg/L | mon avg | 2 exceedances | 8.2 | 16.7 | Operational Process Modification | Assessment Complete - No Action Required |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The District Municipality of Muskoka - Conger March WWTP

20 Conger Marsh Lane
Township of Georgian Bay

**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** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 4 | mg/L | mon avg | 1 exceedance | 4.7 | 4.7 | Operational Process Modification | Assessment Complete - No Action Required |
| April 1, 2007 - April 30, 2007 | 2 | mg/L | mon avg | 1 exceedance | 8.4 | 8.4 | Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The District Municipality of Muskoka - Muskoka Beach WPCP

1083 Muskoka Beach Road
Gravenhurst

**Sector:** Sewage Municipal
**Ministry Office:** Barrie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 2007 | 6 | pH | any | 1 exceedance | 5.85 | 5.85 | Equipment Modified, Repaired, Replaced or Re-calibrated | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Forest-Cliff Camps, Incorporated

8324 Glendale Dr
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, 2007 - September 30, 2007 | 3 | mg/L | mon avg | 3 exceedances | 3.1 | 8.2 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **CHLORINE RESIDUAL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - October 31, 2007 | 0 | mg/L | mon avg | 4 exceedances | 0.05 | 0.46 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 4 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - August 31, 2007 | 10 | mg/L | mon avg | 2 exceedances | 14 | 17.3 | Operational Process Modification | Assessment Underway |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 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** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.08 | 1.08 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Durham - Nonquon River WPCP

8 - 1730 Scugog Line
Scugog

**Sector:** Sewage Municipal
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 41.4 | kg/d | annual avg | 1 exceedance | 52.7 | 52.7 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 3 | mg/L | mon avg | 1 exceedance | 10.1 | 10.1 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 11.7 | kg/d | mon avg | 1 exceedance | 77.2 | 77.2 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 16.7 | 16.7 | Action Plan Submitted - Implementing Improvements, Additional Monitoring 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Durham - Nonquon River WPCP

8 - 1730 Scugog Line
Scugog

**Sector:** Sewage Municipal
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| March 1, 2007 - March 31, 2007 | 38.7 | kg/d | mon avg | 1 exceedance | 139.2 | 139.2 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 13.24 | 13.24 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| April 1, 2007 - April 30, 2007 | 19.4 | kg/d | mon avg | 1 exceedance | 95.03 | 95.03 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 18.93 | 18.93 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |
| May 1, 2007 - May 31, 2007 | 11.7 | kg/d | mon avg | 1 exceedance | 116.5 | 116.5 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 8 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Halton - Mid-Halton WWTP

2195 North Service Road West
Oakville

**Sector:** Sewage Municipal
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 2007 | 6 | pH | /d | 1 exceedance | 5.4 | 5.4 | Conducting Study | Assessment Underway |
| November 2007 | 6 | pH | /d | 1 exceedance | 5.5 | 5.5 | Conducting Study | Assessment Underway |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Halton - Skyway WWTP

1125 Lakeshore Road
Burlington

**Sector:** Sewage Municipal
**Ministry Office:** Halton-Peel

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 2007 | 6 | pH | /wk | 1 exceedance | 5.95 | 5.95 | Additional Monitoring Underway, Other | Voluntary Abatement Program Underway |
| October 2007 | 6 | pH | /wk | 1 exceedance | 5.94 | 5.94 | Conducting Study | 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** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 233.01 | 233.01 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, New/Modified Sampling Program Underway | Voluntary Abatement Program Underway |
| October 1, 2007 - October 31, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 2671.7 | 2671.7 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study | Voluntary Abatement Program Underway |

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

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## The Regional Municipality of Niagara - Port Dalhousie WPCP

40 Lighthouse Rd
St. Catharines

**Sector:** Sewage Municipal
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 25 | mg/L | /mon | 1 exceedance | 28.4 | 28.4 | New/Modified Sampling Program Underway, New Equipment or Treatment Process Installed, Operational Process Modification | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Niagara - Port Weller WPCP

27 Lombardy Ave
St. Catharines

**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** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 3900.48 | 3900.48 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study | Assessment Underway, Voluntary Abatement Program Underway |

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

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## The Regional Municipality of Niagara - Seaway WWTP

30 Prosperity Ave
Port Colborne

**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** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 231.66 | 231.66 | Additional Monitoring Underway | Assessment Complete - No Action Required |

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

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## The Regional Municipality of Waterloo - Ayr WWTP

Lot 37, Conc 7
North Dumfries

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOTAL AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 3 | mg/L | mon avg | 1 exceedance | 6 | 6 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - Incident Resolved, Other Abatement Action Taken |
| February 1, 2007 - February 28, 2007 | 3 | mg/L | mon avg | 1 exceedance | 13.54 | 13.54 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - Incident Resolved, Other Abatement Action Taken |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Waterloo - Elmira WWTP

80 First St E
Woolwich

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.62 | 0.62 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other, Training/Procedure Change | Assessment Complete - Incident Resolved |
| August 1, 2007 - August 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.59 | 0.59 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification, Other, Training/Procedure Change | Assessment Complete - Incident Resolved |
| September 1, 2007 - September 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.99 | 0.99 | Operational Process Modification | Assessment Complete - No Action Required |

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

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## The Regional Municipality of Waterloo - Hespeler WPCP

900 Beaverdale Rd
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** | | | | | | | | |
| July 1, 2007 - July 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 39.4 | 39.4 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, Training/Procedure Change | Other Abatement Action Taken |
| August 1, 2007 - August 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 38 | 38 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, Training/Procedure Change | Other Abatement Action Taken |
| September 1, 2007 - September 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 28.8 | 28.8 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, Training/Procedure Change | Other Abatement Action Taken |

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

**PHOSPHORUS**

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Waterloo - Hespeler WPCP

900 Beaverdale Rd
Cambridge

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 1 | mg/L | mon avg | 1 exceedance | 1.38 | 1.38 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, Training/Procedure Change | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Waterloo - Kitchener WPCP

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, 2007 - February 28, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 522 | 522 | Operational Process Modification | Other Abatement Action Taken |

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

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## The Regional Municipality of Waterloo - St. Jacobs WPCP

Princess St., E, St. Jacobs
Woolwich

**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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12.45 | 12.45 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 200 | cfu/100 ml | mon avg | 1 exceedance | 461 | 461 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.68 | 0.68 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 2007 Municipal/Private Sewage Monthly Summary - All Regions

### The Regional Municipality of Waterloo - St. Jacobs WPCP

Princess St., E, St. Jacobs
Woolwich

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| February 1, 2007 - March 31, 2007 | 10 | mg/L | mon avg | 2 exceedances | 20.4 | 33.6 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## The Regional Municipality of Waterloo - Waterloo WPCP

190 University Ave E
Waterloo

**Sector:** Sewage Municipal
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 16.6 | 16.6 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Windsor Essex Catholic District School Board - St. Thomas of Villanova High School

2800 North Tline
LaSalle

**Sector:** Miscellaneous
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA NITRATE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - November 30, 2007 | 2 | mg/L | mon avg | 6 exceedances | 3.4 | 6.1 | Conducting Study, New Equipment or Treatment Process Installed | Assessment Underway, Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 6 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 455 | 455 | Conducting Study, New Equipment or Treatment Process Installed | Assessment Underway, Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Woodbine Entertainment Group

555 Rexdale Blvd
Toronto

**Sector:** Miscellaneous
**Ministry Office:** Toronto

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 200 | CT/100 mL | annual avg | 1 exceedance | 215 | 215 | Additional Monitoring Underway | Assessment Complete - No Action Required |

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

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## York Catholic District School Board - St. Mary's School

75 Greenside Dr
King

**Sector:** Miscellaneous
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA + NITRATE + NITRITE NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - June 30, 2007 | 2.5 | mg/L | seasonal avg | 2 exceedances | 2.6 | 4.5 | Conducting Study | Assessment Underway |

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

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## 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** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.83 | 0.83 | New/Modified Sampling Program Underway | Provincial Officer's Order Issued |

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

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## Abitibi-Consolidated Company of Canada - Fort Frances

145 Third St W
Fort Frances

**Sector:** Pulp and Paper
**Ministry Office:** Kenora

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| June 2007 | Pass | acute toxicity | /mon | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| October 2007 | Pass | acute toxicity | /mon | 1 exceedance | Fail | Fail | Additional Monitoring Underway | Assessment Underway |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |
| **PHENOL** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 2007 | 0.494 | kg/d | /wk | 2 exceedances | 0.735 | 2.9398 | Other | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |

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## Abitibi-Consolidated Company of Canada - Thorold

2 Allanburg Rd
Thorold

**Sector:** Pulp and Paper
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **TOLUENE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| November 2007 | 0.226 | kg/d | /d | 1 exceedance | 0.3325 | 0.3325 | Other | Assessment Underway |

**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 |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| September 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Additional Monitoring Underway | Environmental Penalty Order Issued |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| September 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Additional Monitoring Underway | Environmental Penalty Order Issued |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **BENZENE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 0.143 | kg | mon avg | 1 exceedance | 3.397 | 3.397 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| **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** | | | | | | | | |
| January 2007 | 15 | mg/L | any | 1 exceedance | 24 | 24 | Equipment Modified, Repaired, Replaced or Re-calibrated | Additional Requirements Added in Certificate of Approval/Permit |
| February 2007 | 15 | mg/L | any | 2 exceedances | 16 | 18.3 | Other | Additional Requirements Added in Certificate of Approval/Permit |
| March 2007 | 15 | mg/L | any | 3 exceedances | 18 | 20 | New Equipment or Treatment Process Installed | Additional Requirements Added in Certificate of Approval/Permit |

**Total Legislation Non-Compliance = 6 exceedances**

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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** | | | | | | | | |
| February 21, 2007 - May 10, 2007 | 25 | mg/L | /d | 6 exceedances | 26 | 111 | Operational Process Modification | Other Abatement Action Taken |

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

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## Belwood Poultry Limited

4272 4th Conc Road, R.R. #4
Amherstburg

**Sector:** Miscellaneous
**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** | | | | | | | | |
| February 1, 2007 - April 30, 2007 | 10 | mg/L | mon avg | 3 exceedances | 18 | 28 | Conducting Study | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **DISSOLVED OXYGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 1, 2007 - December 31, 2007 | 4 | mg/L | mon avg | 6 exceedances | 3.93 | 2.8 | Conducting Study | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 6 exceedances** | | | | | | | | |
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - April 30, 2007 | 200 | CFU/100ml | mon avg | 3 exceedances | 677 | 5129 | Conducting Study | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 10 | 10 | Conducting Study | Voluntary Abatement Program Underway |

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## Belwood Poultry Limited

4272 4th Conc Road, R.R. #4
Amherstburg

**Sector:** Miscellaneous
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| February 1, 2007 - December 31, 2007 | 0.5 | mg/L | mon avg | 10 exceedances | 10 | 19 | Conducting Study | Voluntary Abatement Program Underway |

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

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - July 31, 2007 | 10 | mg/L | mon avg | 7 exceedances | 10 | 87 | Conducting Study | Voluntary Abatement Program Underway |
| September 1, 2007 - October 31, 2007 | 10 | mg/L | mon avg | 2 exceedances | 13 | 13 | Conducting Study | Voluntary Abatement Program Underway |
| December 1, 2007 - December 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 11 | 11 | Conducting Study | Voluntary Abatement Program Underway |

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

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## Bowater Canadian Forest Products Inc.

2001 Neebing Ave
Thunder Bay

**Sector:** Pulp and Paper
**Ministry Office:** Thunder Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |

**Total Legislation Non-Compliance = 1 exceedance**

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## BP Canada Energy Company

1182 Plank Rd
Sarnia

**Sector:** Petroleum Refineries
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **CHLORINE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 2007 | 10 | ppb | /d | 1 exceedance | 28 | 28 | Other | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 3, 2007 - March 4, 2007 | 32 | kg/d | /d | 2 exceedances | 33.66 | 37.26 | Operational Process Modification | Assessment Complete - Incident Resolved |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |

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## Bruce Power Inc. - Bruce A

Lot 28, Con.A
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** | | | | | | | | |
| March 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Other | Voluntary Abatement Program Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **BORON** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 1, 2007 - December 2, 2007 | 25 | mg/L | any | 1 exceedance | 38 | 38 | Training/Procedure Change | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Bruce Power Inc. - Bruce B

Lot 11-20 Lake Range
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** | | | | | | | | |
| April 2007 | 5 | ppm | any | 1 exceedance | 5.43 | 5.43 | New/Modified Sampling Program Underway | Assessment Complete - No Action Required |
| June 2007 | 5 | ppm | any | 1 exceedance | 5.5 | 5.5 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| May 2007 | 6 | pH | any | 1 exceedance | 2.5 | 2.5 | Ceased Operations, Conducting Study | Voluntary Abatement Program Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **RUST INHIBITOR** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 100 | mg/L | any | 1 exceedance | 5000 | 5000 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |

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## Bruce Power Inc. - Bruce B

Lot 11-20 Lake Range
Kincardine

**Sector:** Electric Power Generation
**Ministry Office:** Owen Sound

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 2007 | 1.5 | mg/L | any | 1 exceedance | 29.4 | 29.4 | Other | Assessment Complete - No Action Required |
| July 2007 | 1.5 | mg/L | any | 1 exceedance | 4.95 | 4.95 | None Required | Assessment Complete - No Action Required |
| December 2007 | 1.5 | mg/L | any | 1 exceedance | 47.06 | 47.06 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **TEMPERATURE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 13 | deg. C | any | 1 exceedance | 13.17 | 13.17 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| March 2007 | 13 | deg. C | any | 1 exceedance | 13.3 | 13.3 | None Required | Assessment Complete - Incident Resolved |
| August 2007 | 11.1 | deg. C | any | 1 exceedance | 11.7 | 11.7 | Ceased Operations, Other | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |

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## Bruce Power Inc. - Bruce Nuclear Power Development

Lot 11,14 Conc 3; Lot 11,18,23 Lk. Range
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 2007 | 6 | pH | any | 1 exceedance | 2 | 5.6 | Conducting Study, Other | Voluntary Abatement Program Underway |
| May 2007 | 6 | pH | any | 2 exceedances | 5.77 | 5.77 | Conducting Study | Assessment Underway, Voluntary Abatement Program Underway |
| June 2007 | 6 | pH | any | 1 exceedance | 5.89 | 5.89 | Equipment Modified, Repaired, Replaced or Re-calibrated, Other | Voluntary Abatement Program Underway |
| November 2007 | 6 | pH | any | 1 exceedance | 5.89 | 5.89 | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 5 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 2007 | 44 | mg/L | /d | 1 exceedance | 285 | 285 | None Required | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |

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## CanGro Foods 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 |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA NITROGEN** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 2007 | 0.5 | mg/L | any | 4 exceedances | 0.68 | 1.77 | Ceased Operations | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 4 exceedances** | | | | | | | | |
| **CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 2007 | 15 | mg/L | any | 2 exceedances | 19 | 20 | Ceased Operations | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 2007 | 0.3 | mg/L | any | 3 exceedances | 0.33 | 0.47 | Ceased Operations | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 2007 | 25 | mg/L | any | 1 exceedance | 35 | 35 | Ceased Operations | Assessment Complete - No Action Required |

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## CanGro Foods 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 |
|---|---|---|---|---|---|---|---|---|
| June 2007 | 25 | mg/L | any | 3 exceedances | 28 | 80 | Ceased Operations | Assessment Complete - No Action Required |

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

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## Carmeuse Lime (Canada) Limited - Dundas

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 12, 2007 - March 18, 2007 | 50 | mg/L | /wk | 1 exceedance | 54 | 54 | None Required | Assessment Complete - No Action Required |
| March 2007 | 50 | mg/L | /d | 1 exceedance | 54 | 54 | None Required | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 2 exceedances**

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## Cascades Canada Inc. - Trenton

300 Marmora St Trenton
Quinte West

**Sector:** Pulp and Paper
**Ministry Office:** Belleville

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **HIGH PH EFFLUENT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | 9.5 | pH | any | 5 exceedances | 9.8 | 9.85 | Other | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 5 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** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 92 | 92 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |
| September 2007 | 50 | mg/L | /wk | 1 exceedance | 358 | 358 | Action Plan Submitted - Implementing Improvements | Environmental Penalty Order Issued |

**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 |
|---|---|---|---|---|---|---|---|---|
| **ZINC** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 2007 | 0.066 | kg/d | /d | 1 exceedance | 0.067 | 0.067 | Ceased Operations | Assessment Complete - No Action Required |
| September 1, 2007 - September 30, 2007 | 0.023 | kg/d | mon avg | 1 exceedance | 0.039 | 0.039 | Ceased Operations | Assessment Complete - No Action Required |
| September 2007 | 0.066 | kg/d | /d | 1 exceedance | 0.081 | 0.081 | Ceased Operations | Assessment Complete - No Action Required |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## CVRD- Inco Limited - Copper Cliff

337 Power St
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **COPPER** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.344 | 0.344 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| September 2007 | 0.6 | mg/L | /d | 1 exceedance | 0.896 | 0.896 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **NICKEL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 0.6 | mg/L | /d | 1 exceedance | 1.12 | 1.12 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| September 1, 2007 - September 30, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 1.745 | 1.745 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| September 2007 | 1 | mg/L | /d | 1 exceedance | 6.5 | 6.5 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |

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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## CVRD- Inco Limited - Copper Cliff

337 Power St
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

### Legislation Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| September 2007 | 30 | mg/L | /d | 1 exceedance | 115.8 | 115.8 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| November 2007 | 30 | mg/L | /d | 1 exceedance | 45.2 | 45.2 | Conducting Study | Assessment Underway |

**Total Legislation Non-Compliance = 2 exceedances**

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## CVRD- Inco Limited - Nolin Creek

McKim
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **NICKEL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 2007 | 1 | mg/L | /d | 1 exceedance | 1.23 | 1.23 | Conducting Study | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 2007 | 30 | mg/L | /d | 1 exceedance | 34.6 | 34.6 | Conducting Study | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## CVRD- Inco Limited - Totten Mine

6 Totten Mine Rd Drury
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 17 | 17 | Conducting Study | Assessment Underway |
| August 2007 | 30 | mg/L | /wk | 1 exceedance | 35.4 | 35.4 | Conducting Study | Assessment Underway |
| September 2007 | 30 | mg/L | /wk | 1 exceedance | 89.2 | 89.2 | Conducting Study | Assessment Underway |

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

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## Cytec Canada Inc.

9061 Garner Road
Niagara Falls

**Sector:** Inorganic Chemicals
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| May 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| August 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| August 2007 | 6 | pH | any | 1 exceedance | 3.1 | 3.1 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |
| **Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## De Beers Canada Inc.

90 km W of Attawapiskat
Unsurveyed Territory (Timmins D. O.)

**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** | | | | | | | | |
| February 16, 2007 - March 26, 2007 | 30 | ppm | /d | 2 exceedances | 39 | 41 | None Required | Assessment Complete - Incident Resolved |
| October 2007 | 30 | ppm | /d | 1 exceedance | 127 | 127 | Operational Process Modification | Assessment Complete - No Action Required |

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

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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 |
|---|---|---|---|---|---|---|---|---|
| **1, 2 - DICHLOROETHANE** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | 5 | µg/L | /d | 1 exceedance | 7.2 | 7.2 | Conducting Study | Assessment Underway |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Enbridge Pipelines Inc.

1010 Plank Rd
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 2007 | 15 | mg/L | /d | 1 exceedance | 16 | 16 | None Required | Assessment Complete - No Action Required |
| May 2007 | 15 | mg/L | /d | 2 exceedances | 39 | 82 | Other | Assessment Underway |
| July 2007 | 15 | mg/L | /d | 2 exceedances | 87 | 130 | Other | Assessment Underway |

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

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## EPCOR Power L.P.

Lot: 26, 27, 28, Conc: 4, Hwy. 11 North
Stoddart

**Sector:** Electric Power Generation
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ALUMINUM SULPHATE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| July 2007 | 1 | mg/L | any | 1 exceedance | 1.4 | 1.4 | Conducting Study | Provincial Officer's Order Issued |
| October 2007 | 1 | mg/L | any | 1 exceedance | 1.16 | 1.16 | Conducting Study | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **HIGH PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 2007 | 9.5 | pH | any | 2 exceedances | 9.76 | 9.81 | Conducting Study | Provincial Officer's Order Issued |
| November 2007 | 9.5 | pH | any | 1 exceedance | 9.86 | 9.86 | Conducting Study | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 3 exceedances** | | | | | | | | |
| **OIL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 2007 | 15 | mg/L | any | 1 exceedance | 55.8 | 55.8 | Conducting Study | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## EPCOR Power L.P.

Lot: 26, 27, 28, Conc: 4, Hwy. 11 North
Stoddart

**Sector:** Electric Power Generation
**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 2007 | 15 | mg/L | any | 1 exceedance | 73 | 73 | Conducting Study | Provincial Officer's Order Issued |
| April 2007 | 15 | mg/L | any | 3 exceedances | 19 | 26 | Conducting Study | Provincial Officer's Order Issued |
| June 2007 | 15 | mg/L | any | 2 exceedances | 20 | 20 | Conducting Study | Provincial Officer's Order Issued |
| July 2007 | 15 | mg/L | any | 1 exceedance | 18 | 18 | Conducting Study | Provincial Officer's Order Issued |
| September 2007 | 15 | mg/L | any | 1 exceedance | 27 | 27 | Conducting Study | Provincial Officer's Order Issued |
| October 2007 | 15 | mg/L | any | 1 exceedance | 21 | 21 | Conducting Study | Provincial Officer's Order Issued |

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

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## First Nickel Inc.

412 Crean Hill Road
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 6.5 | pH | any | 1 exceedance | 6.1 | 6.1 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Ceased Operations, New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

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

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## FNX Mining Company Inc.

Lot 5 & 6, Conc 5
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | Pass | acute toxicity | any | 2 exceedances | Fail | Fail | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Ceased Operations, New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Ceased Operations, New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **AMMONIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 36.1 | 36.1 | Operational Process Modification | Provincial Officer's Order Issued |

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## 2007 Industrial Sewage Monthly Summary - All Regions

### FNX Mining Company Inc.

Lot 5 & 6, Conc 5
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| April 12, 2007 - April 19, 2007 | 10 | mg/L | /d | 3 exceedances | 15.2 | 95.8 | Operational Process Modification | Provincial Officer's Order Issued |
| June 1, 2007 - June 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 24.9 | 24.9 | Operational Process Modification | Provincial Officer's Order Issued |
| June 13, 2007 - June 30, 2007 | 10 | mg/L | /d | 13 exceedances | 10.5 | 39.7 | Operational Process Modification | Provincial Officer's Order Issued |
| July 1, 2007 - July 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 17.7 | 17.7 | Operational Process Modification | Provincial Officer's Order Issued |
| July 1, 2007 - July 30, 2007 | 10 | mg/L | /d | 22 exceedances | 10.2 | 33.3 | Operational Process Modification | Provincial Officer's Order Issued |
| August 1, 2007 - August 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 7.4 | 7.4 | Operational Process Modification | Provincial Officer's Order Issued |
| August 8, 2007 - August 15, 2007 | 10 | mg/L | /d | 3 exceedances | 10.6 | 13.1 | Operational Process Modification | Provincial Officer's Order Issued |
| October 1, 2007 - October 31, 2007 | 5 | mg/L | mon avg | 1 exceedance | 5.8 | 5.8 | Action Plan Submitted - Implementing Improvements, Ceased Operations, New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |

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## FNX Mining Company Inc.

Lot 5 & 6, Conc 5
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 2007 | 10 | mg/L | /d | 1 exceedance | 13.7 | 13.7 | Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Ceased Operations | Provincial Officer's Order Issued |
| November 1, 2007 - November 30, 2007 | 5 | mg/L | mon avg | 1 exceedance | 7.2 | 7.2 | Operational Process Modification | Provincial Officer's Order Issued |
| December 2007 | 10 | mg/L | /d | 1 exceedance | 12 | 12 | New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |
| December 2007 | 10 | mg/L | /d | 1 exceedance | 12.8 | 12.8 | Operational Process Modification | Provincial Officer's Order Issued |

**Total C of A/Permit Non-Compliance = 50 exceedances**

### LOW PH EFFLUENT

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 2007 | 6 | pH | /d | 1 exceedance | 4.82 | 4.82 | Additional Monitoring Underway | Provincial Officer's Order Issued |
| September 2007 | 6 | pH | /d | 1 exceedance | 3.78 | 3.78 | Additional Monitoring Underway | Provincial Officer's Order Issued |

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

### SUSPENDED SOLIDS

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## FNX Mining Company Inc.

Lot 5 & 6, Conc 5
Greater Sudbury

**Sector:** Metal Mining and Refining
**Ministry Office:** Sudbury

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 16.46 | 16.46 | Other | Provincial Officer's Order Issued |
| May 1, 2007 - May 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 20.53 | 20.53 | Other | Provincial Officer's Order Issued |
| May 2007 | 30 | mg/L | /d | 1 exceedance | 31.3 | 31.3 | Other | Provincial Officer's Order Issued |
| June 2007 | 30 | mg/L | /d | 3 exceedances | 49 | 71 | Other | Provincial Officer's Order Issued |

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

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## Ford Motor Company of Canada, Limited - Essex Manufacturing Plant

1 Quality Way
Windsor

**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** | | | | | | | | |
| May 2007 | 15 | mg/L | /wk | 1 exceedance | 23 | 23 | Other | Assessment Complete - Incident Resolved |

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

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## Ford Motor Company of Canada, Limited - Windsor Casting Plant

2900 Trenton St
Windsor

**Sector:** Metal Casting
**Ministry Office:** Windsor

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | Pass | acute toxicity | any | 2 exceedances | Fail | Fail | Other | Voluntary Abatement Program Underway |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Gay Lea Foods Co-Operative Limited

21 Clinton St N
South Bruce

**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** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 7 | mg/L | mon avg | 1 exceedance | 22.2 | 22.2 | Operational Process Modification | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 280 | kg/d | mon avg | 1 exceedance | 380.9 | 381 | Conducting Study | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **FLOW** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 245 | m3/d | mon avg | 1 exceedance | 268.25 | 268 | Conducting Study | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 1, 2007 - August 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 12 | 12 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

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## Gay Lea Foods Co-Operative Limited

21 Clinton St N
South Bruce

**Sector:** Miscellaneous
**Ministry Office:** Owen Sound

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 2007 | 30 | mg/L | /d | 1 exceedance | 33 | 33 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| December 1, 2007 - December 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 19 | 19 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| December 2007 | 30 | mg/L | /d | 1 exceedance | 48 | 48 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |

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

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## GDX Canada Inc.

100 Kennedy St
Welland

**Sector:** Miscellaneous
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **OIL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 15 | mg/L | /wk | 1 exceedance | 22 | 22 | New Equipment or Treatment Process Installed | Other Abatement Action Taken |

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

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## Georgia-Pacific Canada, Inc. - Caledonia

350 Argyle St 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 2007 | 50 | ppm | mon avg | 1 exceedance | 116 | 116 | None Required | Other Abatement Action Taken |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Goldcorp Canada Ltd. - Bell Creek

Hoyle
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** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 16.55 | 16.55 | Training/Procedure Change | Assessment Complete - No Action Required |
| May 2007 | 30 | mg/L | any | 1 exceedance | 42.6 | 42.6 | Training/Procedure Change | Assessment Complete - No Action Required |
| July 2007 | 30 | mg/L | any | 1 exceedance | 31.1 | 31.1 | Other | Assessment Complete - No Action Required |

**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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Goldcorp Canada Ltd. - Dome

4315 Gold Mine Rd, 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 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| June 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 1, 2007 - June 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 18 | 18 | Conducting Study | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Goldcorp Canada Ltd. - McIntyre

Lot: 7 & 8, Conc: 3 & 4, Tisdale 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** | | | | | | | | |
| September 1, 2007 - September 30, 2007 | 15 | mg/L | mon avg | 1 exceedance | 28.38 | 28.38 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| September 2007 | 30 | mg/L | any | 1 exceedance | 104 | 104 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

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

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## Imperial Oil Limited - Sarnia

602 Christina St S
Sarnia

**Sector:** Petroleum Refineries
**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** | | | | | | | | |
| November 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |

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

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## Imperial Oil Limited - Nanticoke

225 2nd Conc
Haldimand

**Sector:** Petroleum Refineries
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **DISSOLVED ORGANIC CARBON** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | 285 | kg | /d | 1 exceedance | 614 | 614 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Complete - Incident Resolved |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| December 2007 | 265 | kg | /d | 1 exceedance | 382.5 | 382.5 | Other | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |

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## Invista (Canada) Company - Kingston

455 Front Rd
Kingston

**Sector:** Organic Chemicals Manufacturing
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| July 2007 | 6 | pH | /d | 1 exceedance | 5.3 | 5.3 | 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 |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 2007 | 1 | mg/L | /wk | 1 exceedance | 2.01 | 2.01 | Training/Procedure Change | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **VANADIUM** | | | | | | | | |
| **Order Non-Compliance** | | | | | | | | |
| January 2007 | 1.76 | Kg/d | /d | 1 exceedance | 2.51 | 2.51 | Training/Procedure Change | Assessment Complete - Incident Resolved |
| **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** | | | | | | | | |
| January 2007 | 15 | mg/L | /d | 1 exceedance | 15.3 | 15.3 | None Required | Assessment Complete - Incident Resolved |
| April 2007 | 15 | mg/L | /d | 1 exceedance | 16.5 | 16.5 | None Required | Assessment Complete - Incident Resolved |
| May 2007 | 15 | mg/L | /d | 1 exceedance | 23.2 | 23.2 | None Required | Assessment Complete - Incident Resolved |
| June 2007 | 15 | mg/L | /d | 3 exceedances | 18.1 | 19.6 | None Required | Assessment Complete - Incident Resolved |
| July 2007 | 15 | mg/L | /d | 1 exceedance | 15.6 | 15.6 | None Required | Assessment Complete - Incident Resolved |
| August 2007 | 15 | mg/L | /d | 1 exceedance | 16.5 | 16.5 | None Required | Assessment Complete - Incident Resolved |
| September 2007 | 15 | mg/L | /d | 1 exceedance | 17 | 17 | None Required | Assessment Complete - Incident Resolved |
| November 2007 | 15 | mg/L | /d | 2 exceedances | 16 | 20 | None Required | Assessment Complete - Incident Resolved |

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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 |
|---|---|---|---|---|---|---|---|---|
| December 2007 | 15 | mg/L | /d | 4 exceedances | 17 | 21 | None Required | Assessment Complete - Incident Resolved |

**Total C of A/Permit Non-Compliance = 15 exceedances**

### OIL AND GREASE

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| June 2007 | 10 | mg/L | /wk | 2 exceedances | 11.1 | 2120 | Training/Procedure Change | Assessment Complete - No Action Required |
| July 2007 | 10 | mg/L | /wk | 1 exceedance | 61.1 | 61.1 | Training/Procedure Change | Assessment Complete - No Action Required |
| September 2007 | 10 | mg/L | /wk | 1 exceedance | 32.3 | 32.3 | Other | Voluntary Abatement Program Underway |

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

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| April 2007 | 25 | mg/L | any | 1 exceedance | 58.5 | 58.5 | None Required | Assessment Complete - No Action Required |

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

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## Jungbunzlauer Canada Inc.

1555 Elm St
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** | | | | | | | | |
| June 2007 | 1 | mg/L | any | 1 exceedance | 4 | 4 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |

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

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## Kirkland Lake Power Corp.

505 Archer's Dr
Kirkland Lake

**Sector:** Electric Power Generation
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **HIGH PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 9 | pH | any | 1 exceedance | 9.1 | 9.1 | None Required | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 1, 2007 - November 30, 2007 | 0 | kg | mon avg | 1 exceedance | 2.5 | 2.5 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |
| December 1, 2007 - December 31, 2007 | 0 | kg | mon avg | 1 exceedance | 8.2 | 8.2 | Action Plan Submitted - Implementing Improvements | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |

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## Lake Huron Fishing Club

Part of Lot 38, Plan 260
Town of Port Elgin

**Sector:** Miscellaneous
**Ministry Office:** Owen Sound

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 0.1 | mg/L | mon avg | 1 exceedance | 0.12 | 0.12 | New/Modified Sampling Program Underway | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 1, 2007 - May 31, 2007 | 10 | mg/L | mon avg | 1 exceedance | 11 | 11 | New/Modified Sampling Program Underway | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Lanxess Inc.

1265 Vidal St S
Sarnia

**Sector:** Organic Chemicals Manufacturing
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment 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** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Operational Process Modification | Assessment Complete - Implementing Improvements |
| December 1, 2007 - December 31, 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Action Plan Submitted - Implementing Improvements, Ceased Operations, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change | Environmental Penalty Order Issued |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Operational Process Modification | Assessment Complete - Implementing Improvements |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **NICKEL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 8, 2007 - February 28, 2007 | 1 | mg/L | /d | 27 exceedances | 1.6 | 6.74 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

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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 |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - February 28, 2007 | 0.5 | mg/L | mon avg | 2 exceedances | 2.6 | 3.3 | Additional Monitoring Underway, New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

**Total C of A/Permit Non-Compliance = 29 exceedances**

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| January 5, 2007 - February 28, 2007 | 30 | mg/L | /d | 23 exceedances | 32 | 164 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| January 1, 2007 - February 28, 2007 | 15 | mg/L | mon avg | 2 exceedances | 43.6 | 89.9 | Additional Monitoring Underway, New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

**Total C of A/Permit Non-Compliance = 25 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Liqui-Box Canada Inc.

201 South Blair St
Whitby

**Sector:** Organic Chemicals Manufacturing
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| March 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| November 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | None Required | Environmental Penalty Order Issued |
| **Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Magellan Aerospace Limited

634 Magnesium Rd
Whitewater Region

**Sector:** Metal Casting
**Ministry Office:** Ottawa

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ESCHERICHIA COLI** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 1, 2007 - March 31, 2007 | 200 | CT/100 mL | mon avg | 2 exceedances | 385.94 | 775.85 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Assessment Complete - No Action Required |
| November 1, 2007 - November 30, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 448.81 | 448.81 | Conducting Study | Assessment Underway |
| December 1, 2007 - December 31, 2007 | 200 | CT/100 mL | mon avg | 1 exceedance | 1124.83 | 1124.83 | Conducting Study | Assessment Underway |

**Total C of A/Permit Non-Compliance = 4 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 AND GREASE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 10 | mg/L | any | 1 exceedance | 14.57 | 14.57 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | 15 | mg/L | any | 2 exceedances | 17 | 43 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| March 2007 | 15 | mg/L | any | 5 exceedances | 18 | 45 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| April 2007 | 15 | mg/L | any | 4 exceedances | 19 | 23 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| **Total C of A/Permit Non-Compliance = 11 exceedances** | | | | | | | | |

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## Maple Leaf Foods Inc. - Rothsay Dundas

880 Highway 5 W
Hamilton

**Sector:** Miscellaneous
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 10 | mg/L | /d | 1 exceedance | 11 | 11 | Other | Assessment Underway |

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

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## Maple Leaf Foods Inc. - Rothsay Moorefield

Wellington County Road 7
Mapleton

**Sector:** Miscellaneous
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 15 | mg/L | any | 1 exceedance | 24 | 24 | Ceased Operations | Other Abatement Action Taken |

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

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## Morbern Inc.

80 Boundary Rd Part of Lot D, Conc 1
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** | | | | | | | | |
| January 2007 | 0.01 | mg/L | /wk | 2 exceedances | 0.55 | 0.75 | Other | Assessment Complete - Incident Resolved |
| February 2007 | 0.01 | mg/L | /wk | 1 exceedance | 0.6 | 0.6 | Conducting Study | Assessment Complete - Incident Resolved |
| February 2007 | 0.01 | mg/L | /wk | 2 exceedances | 0.15 | 0.75 | Other | Assessment Complete - Incident Resolved |
| March 2007 | 0.01 | mg/L | /wk | 1 exceedance | 0.65 | 0.65 | Other | Assessment Complete - Incident Resolved |
| April 1, 2007 - April 30, 2007 | 0.01 | mg/L | /wk | 3 exceedances | 0.61 | 0.81 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |
| May 2007 | 0.01 | mg/L | /wk | 3 exceedances | 0.42 | 0.71 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| June 1, 2007 - June 30, 2007 | 0.01 | mg/L | /wk | 3 exceedances | 0.65 | 0.71 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| July 2, 2007 - July 10, 2007 | 0.01 | mg/L | /wk | 2 exceedances | 0.74 | 0.78 | New Equipment or Treatment Process Installed | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## 2007 Industrial Sewage Monthly Summary - All Regions

### Morbern Inc.

80 Boundary Rd Part of Lot D, Conc 1
Cornwall

**Sector:** Organic Chemicals Manufacturing
**Ministry Office:** Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| August 1, 2007 - August 31, 2007 | 0.01 | mg/L | /wk | 2 exceedances | 0.77 | 0.78 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |
| August 14, 2007 - August 28, 2007 | 0.01 | mg/L | /wk | 3 exceedances | 0.67 | 0.77 | Other | Assessment Complete - Incident Resolved |
| September 1, 2007 - September 30, 2007 | 0.01 | mg/L | /wk | 3 exceedances | 0.67 | 0.79 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |

**Total C of A/Permit Non-Compliance = 25 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## Newalta Industrial Services Inc.

112 Adams Blvd
Brantford

**Sector:** Miscellaneous
**Ministry Office:** Guelph

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| June 2007 | 15 | ppm | /wk | 1 exceedance | 247 | 247 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway |
| July 2007 | 15 | ppm | /wk | 2 exceedances | 34 | 35 | Action Plan Submitted - Implementing Improvements | Assessment Complete - No Action Required |

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

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## Northgate Minerals Corporation

4km W of the Town of Matachewan
Matachewan

**Sector:** Metal Mining and Refining
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| December 2007 | 30 | mg/L | any | 1 exceedance | 30.5 | 30.5 | Additional Monitoring Underway | Assessment Underway |

**Total Legislation 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## NOVA Chemicals (Canada) Limited

285 Albert St
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** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 570 | kg/d | mon avg | 1 exceedance | 952.1 | 570 | Conducting Study | Voluntary Abatement Program Underway |
| February 13, 2007 - February 15, 2007 | 1300 | kg/d | /d | 1 exceedance | 1704 | 1704 | Conducting Study | Voluntary Abatement Program Underway |
| March 1, 2007 - March 31, 2007 | 570 | kg/d | mon avg | 1 exceedance | 585 | 585 | Additional Monitoring Underway | Assessment Underway |
| December 1, 2007 - December 31, 2007 | 570 | kg/d | mon avg | 1 exceedance | 635 | 635 | Conducting Study, None Required | Assessment Complete - Incident Resolved |
| December 1, 2007 - December 31, 2007 | 570 | kg/d | mon avg | 1 exceedance | 626.6 | 626.6 | Other | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 5 exceedances**

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## Ontario Power Generation Inc. - Darlington

2151 South Service Rd
Clarington

**Sector:** Electric Power Generation
**Ministry Office:** York-Durham

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **HYDRAZINE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 2007 | 150 | mg/L | /quart | 1 exceedance | 217 | 217 | Conducting Study | Voluntary Abatement Program Underway |

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

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## Ontario Power Generation Inc. - Lambton Generating Station

1886 St. Clair Parkway
St. Clair

**Sector:** Electric Power Generation
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 2007 | 10 | mg/L | /mon | 1 exceedance | 15.3 | 15.3 | Ceased Operations | Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **CHLORINE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 2007 | 10 | ppb | /d | 2 exceedances | 53 | 56 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **MOLYBDENUM** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| December 2007 | 0.4 | mg/L | /mon | 1 exceedance | 1.2 | 1.2 | Other | Assessment Complete - No Action Required |
| **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 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Complete - No Action Required |
| August 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| October 2007 | Pass | acute toxicity | any | 3 exceedances | Fail | Fail | Additional Monitoring Underway | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 5 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** | | | | | | | | |
| August 2007 | 0.01 | mg/L | /d | 1 exceedance | 0.03 | 0.03 | Operational Process Modification | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **TEMPERATURE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| August 2007 | 14 | deg. C | 24h avg | 2 exceedances | 15 | 16 | Operational Process Modification | Voluntary Abatement Program Underway |
| October 2007 | 14 | deg. C | 24h avg | 2 exceedances | 15.5 | 16.2 | Conducting Study, Operational Process Modification | Assessment Underway, Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 4 exceedances** | | | | | | | | |

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## Ontario Power Generation Inc. - Pinard

Abitibi River
Pinard

**Sector:** Electric Power Generation
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 25 | mg/L | /annum | 1 exceedance | 68 | 68 | Ceased Operations | Assessment Complete - Incident Resolved, Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 25 | mg/L | /annum | 1 exceedance | 40.8 | 40.8 | Ceased Operations | Assessment Complete - Incident Resolved, Assessment Complete - No Action Required |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## Ontario Power Generation Inc. & ONDEO Nalco Company

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 |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | 70 | mg/L | /d | 1 exceedance | 90.6 | 90.6 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 1 exceedance**

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## Oxy Vinyls Canada Inc.

8800 Thorold Townline Road
Thorold

**Sector:** Inorganic Chemicals
**Ministry Office:** Niagara

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHENOL** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| December 2007 | 0.32 | kg | /d | 1 exceedance | 1.05 | 1.05 | Conducting Study, Operational Process Modification, Training/Procedure Change | Assessment Underway |

**Total Legislation Non-Compliance = 1 exceedance**

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## Praxair Canada Inc. - Maitland

1336 Highway 2, Maitland, ON
Augusta

**Sector:** Inorganic Chemicals
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **NITRATE + NITRITE (AS NITROGEN)** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 1, 2007 - March 31, 2007 | 15 | kg/d | mon avg | 1 exceedance | 24.5 | 24.5 | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| March 2007 | 22 | kg/d | /wk | 2 exceedances | 27.4 | 29.5 | Additional Monitoring Underway, Conducting Study | Assessment Underway, Voluntary Abatement Program Underway |
| March 2007 | 22 | kg/d | /wk | 1 exceedance | 23.9 | 23.9 | Conducting Study | Assessment Underway, Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 4 exceedances**

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## Praxair Canada Inc. - Sault Ste. Marie

1 Patrick St
Sault Ste. Marie

**Sector:** Inorganic Chemicals
**Ministry Office:** Sault Ste. Marie

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| July 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |

**Total Legislation Non-Compliance = 1 exceedance**

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## Praxair Canada Inc. - St. Clair

Lot 25 & 26, Conc 8
St. Clair

**Sector:** Industrial Minerals
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| November 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Action Plan Submitted - Implementing Improvements | Assessment Complete - No Action Required |

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

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## Prestressed Systems Incorporated

4955 Walker Rd
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, 2007 - March 31, 2007 | 15 | mg/L | mon avg | 1 exceedance | 134 | 134 | Conducting Study | Voluntary Abatement Program Underway |
| January 1, 2007 - December 31, 2007 | 15 | mg/L | mon avg | 12 exceedances | 17.6 | 125.1 | Conducting Study | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 13 exceedances**

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## Roxmark Mines Limited

Leased Mining Claim TB 4928
Greenstone

**Sector:** Miscellaneous
**Ministry Office:** Thunder Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ARSENIC** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| October 1, 2007 - October 31, 2007 | 0.5 | mg/L | mon avg | 1 exceedance | 0.509 | 0.509 | Other | Assessment Underway |

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

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## Royal Group Technologies 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 |
|---|---|---|---|---|---|---|---|---|
| **TEMPERATURE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 11, 2007 - January 12, 2007 | 10 | deg. C | any | 1 exceedance | 10.04 | 10.04 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |

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

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## Sherritt Intl. Corp.

Lot 14, 15, Con 14, 166 Talc Mine Rd
Centre Hastings

**Sector:** Industrial Minerals
**Ministry Office:** Belleville

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| November 2007 | 50 | mg/L | /wk | 1 exceedance | 124 | 124 | Ceased Operations, Other | Voluntary Abatement Program Underway |
| November 1, 2007 - November 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 47.25 | 47.25 | Other | Other Abatement Action Taken |

**Total Legislation Non-Compliance = 2 exceedances**

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## SMC (Canada) Ltd.

Coleman Road
Coleman

**Sector:** Metal Mining and Refining
**Ministry Office:** North Bay

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 7, 2007 - March 21, 2007 | 15 | mg/L | /wk | 6 exceedances | 31 | 56 | Operational Process Modification | Voluntary Abatement Program Underway |
| February 1, 2007 - May 31, 2007 | 15 | mg/L | mon avg | 4 exceedances | 17.9 | 26.2 | Operational Process Modification | Other Abatement Action Taken |

**Total Legislation Non-Compliance = 10 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 |
|---|---|---|---|---|---|---|---|---|
| **ARSENIC** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.342 | 0.342 | New Equipment or Treatment Process Installed | Assessment Complete - No Action Required |
| February 1, 2007 - February 28, 2007 | 0.3 | mg/L | mon avg | 1 exceedance | 0.317 | 0.317 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

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

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## St Andrew Goldfields Ltd. - Stock Mine

Lot 7, Conc 1, Stock Township
Black River-Matheson

**Sector:** Metal Mining and Refining
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ARSENIC** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 0.5 | mg/L | /mon | 1 exceedance | 0.53 | 0.53 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 2007 | 30 | mg/L | any | 1 exceedance | 35.5 | 35.5 | Other | Assessment Complete - Incident Resolved |
| June 2007 | 30 | mg/L | any | 1 exceedance | 31.4 | 31.4 | Other | Assessment Complete - Incident Resolved |
| October 1, 2007 - October 31, 2007 | 15 | mg/L | /mon | 1 exceedance | 21.38 | 21.38 | Other | Assessment Complete - Incident Resolved |
| October 2007 | 30 | mg/L | any | 1 exceedance | 106 | 106 | Other | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 4 exceedances** | | | | | | | | |

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## St Andrew Goldfields Ltd. - Taylor Advanced Exploration

Taylor Twp
Black River-Matheson

**Sector:** Metal Mining and Refining
**Ministry Office:** Timmins

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Order Non-Compliance** | | | | | | | | |
| March 2007 | Pass | acute toxicity | any | 2 exceedances | Fail | Fail | Additional Monitoring Underway, Operational Process Modification | Assessment Underway |

**Total Order Non-Compliance = 2 exceedances**

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## St. Lawrence Cement Inc. - Halton Hills

Lot 22, Concs 3 & 4, Twp of Esquesing
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** | | | | | | | | |
| May 2007 | 15 | mg/L | any | 1 exceedance | 22 | 22 | 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 September 2008. For up-to-date information, please contact the appropriate district or area office.

## St. Marys Cement Inc. (Canada)

585 Water St S
St. Marys

**Sector:** Industrial Minerals
**Ministry Office:** London

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | 50 | mg/L | /d | 1 exceedance | 63 | 63 | Operational Process Modification | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 1 exceedance**

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## St. Marys Paper Corp.

75 Huron St
Sault Ste. Marie

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

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| September 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |

**Total Legislation Non-Compliance = 1 exceedance**

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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** | | | | | | | | |
| February 2007 | 150 | mg/L | any | 2 exceedances | 181 | 227 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - Incident Resolved |
| February 2007 | 150 | mg/L | any | 1 exceedance | 156 | 156 | New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |
| February 2007 | 150 | mg/L | any | 1 exceedance | 153 | 153 | Training/Procedure Change | Provincial Officer's Order Issued |
| April 2007 | 150 | mg/L | any | 1 exceedance | 281 | 281 | New Equipment or Treatment Process Installed, Operational Process Modification | Assessment Underway, Other Abatement Action Taken |
| May 11, 2007 - May 12, 2007 | 150 | mg/L | any | 1 exceedance | 173 | 173 | Action Plan Submitted - Implementing Improvements | Assessment Underway, Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 6 exceedances** | | | | | | | | |
| **CHLORINE RESIDUAL** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| February 2007 | 0.01 | mg/L | any | 1 exceedance | 0.018 | 0.018 | Training/Procedure Change | Provincial Officer's Order Issued |

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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 |
|---|---|---|---|---|---|---|---|---|
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **HIGH PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 9.5 | pH | any | 1 exceedance | 9.83 | 9.83 | Conducting Study | Assessment Underway |
| April 2007 | 9.5 | pH | any | 1 exceedance | 9.88 | 9.88 | Conducting Study | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 2 exceedances** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| April 2007 | 6.5 | pH | any | 1 exceedance | 5.05 | 5.05 | Conducting Study | Other Abatement Action Taken |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |
| **OIL AND GREASE** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 2007 | 15 | mg/L | /d | 6 exceedances | 25 | 37 | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| March 14, 2007 - March 15, 2007 | 15 | mg/L | /d | 1 exceedance | 60 | 60 | Conducting Study | Assessment Underway |

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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 |
|---|---|---|---|---|---|---|---|---|
| March 2007 | 15 | mg/L | /d | 2 exceedances | 16 | 41 | Conducting Study, Operational Process Modification | Assessment Underway, Provincial Officer's Order Issued |
| March 2007 | 15 | mg/L | /d | 18 exceedances | 16 | 41 | Conducting Study, Operational Process Modification | Other Abatement Action Taken, Provincial Officer's Order Issued |
| March 6, 2007 - March 7, 2007 | 15 | mg/L | /d | 2 exceedances | 32 | 41 | Other | Assessment Underway |
| April 2007 | 15 | mg/L | /d | 2 exceedances | 20 | 21 | Conducting Study, Operational Process Modification | Assessment Underway, Other Abatement Action Taken |
| June 13, 2007 - June 14, 2007 | 15 | mg/L | /d | 1 exceedance | 42 | 42 | New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |

**Total C of A/Permit Non-Compliance = 32 exceedances**

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| April 2007 | 25 | mg/L | any | 1 exceedance | 28 | 28 | Conducting Study | Other Abatement Action Taken |
| April 2007 | 25 | mg/L | any | 1 exceedance | 41 | 41 | Conducting Study, Operational Process Modification | Assessment 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 |
|---|---|---|---|---|---|---|---|---|
| October 2007 | 25 | mg/L | any | 1 exceedance | 26 | 26 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

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

### TOLUENE

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| July 2007 | 0.0008 | mg/L | /d | 1 exceedance | 0.631 | 0.631 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Provincial Officer's Order Issued |
| July 2007 | 0.0008 | mg/L | /d | 1 exceedance | 0.0027 | 0.0027 | New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |
| August 2007 | 0.0008 | mg/L | /d | 4 exceedances | 0.00102 | 0.0171 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| August 2007 | 0.0008 | mg/L | /d | 2 exceedances | 0.173 | 0.633 | Operational Process Modification | Provincial Officer's Order Issued |
| September 2007 | 0.0008 | mg/L | /d | 5 exceedances | 0.0222 | 0.0639 | Additional Monitoring Underway, Operational Process Modification | Assessment Complete - Incident Resolved |
| September 2007 | 0.0008 | mg/L | /d | 1 exceedance | 0.0237 | 0.0237 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

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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 |
|---|---|---|---|---|---|---|---|---|
| October 2007 | 0.0008 | mg/L | /d | 1 exceedance | 0.0014 | 0.0014 | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken |

**Total C of A/Permit Non-Compliance = 15 exceedances**

### XYLENE

#### C of A/Permit Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| July 2007 | 0.002 | mg/L | /d | 1 exceedance | 0.003 | 0.003 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Provincial Officer's Order Issued |
| July 2007 | 0.002 | mg/L | /d | 1 exceedance | 0.003 | 0.003 | New Equipment or Treatment Process Installed | Provincial Officer's Order Issued |

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

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## Suncor Energy Products Inc. - Sarnia

1900 River Rd
Sarnia

**Sector:** Petroleum Refineries
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **AMMONIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| December 1, 2007 - December 31, 2007 | 55 | kg | mon avg | 1 exceedance | 66 | 66 | Other | Provincial Officer's Order Issued |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 1, 2007 - January 31, 2007 | 236 | kg/d | /mon | 1 exceedance | 238 | 238 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **VOLATILE SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 2007 | 340 | kg/d | /d | 1 exceedance | 358 | 358 | Conducting Study | Voluntary Abatement Program Underway |
| February 1, 2007 - February 28, 2007 | 184 | kg/d | /mon | 1 exceedance | 187 | 187 | Equipment Modified, Repaired, Replaced or Re-calibrated | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |

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## Suncor Energy Products Inc. - St. Clair

535 Rokeby Line Mooretown
St. Clair

**Sector:** Organic Chemicals Manufacturing
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Additional Monitoring Underway, Conducting Study | Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway |

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

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## Terra International (Canada) Inc.

161 Bickford Line
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** | | | | | | | | |
| August 2007 | 8.8 | kg/d | /d | 1 exceedance | 14.95 | 14.95 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| December 2007 | 8.8 | kg/d | /d | 1 exceedance | 18 | 18 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |
| **CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - September 30, 2007 | 0.95 | kg/d | mon avg | 4 exceedances | 1.67 | 4.24 | Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway, Voluntary Abatement Program Underway |
| January 1, 2007 - September 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 31.5 | 31.5 | Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway, Voluntary Abatement Program Underway |
| **Total C of A/Permit Non-Compliance = 5 exceedances** | | | | | | | | |
| **FLUORIDE** | | | | | | | | |

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## Terra International (Canada) Inc.

161 Bickford Line
St. Clair

**Sector:** Inorganic Chemicals
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | 4 | kg/d | /d | 1 exceedance | 8.8711 | 8.8711 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| June 2007 | 4 | kg/d | /d | 2 exceedances | 14.31 | 14.31 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| August 2007 | 4 | kg/d | /d | 1 exceedance | 13.8 | 13.8 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| December 2007 | 4 | kg/d | /d | 1 exceedance | 7.13 | 7.13 | Additional Monitoring Underway | Assessment Complete - No Action Required |
| **Total Legislation Non-Compliance = 5 exceedances** | | | | | | | | |
| **PHOSPHORUS** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| January 1, 2007 - December 31, 2007 | 0.04 | kg/d | mon avg | 9 exceedances | 0.11 | 0.51 | Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway, Voluntary Abatement Program Underway |

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## Terra International (Canada) Inc.

161 Bickford Line
St. Clair

**Sector:** Inorganic Chemicals
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - December 31, 2007 | 1 | mg/L | mon avg | 9 exceedances | 2.3 | 5.52 | Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Underway, Voluntary Abatement Program Underway |

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

### SULPHATE

#### Legislation Non-Compliance

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| November 2007 | 2700 | kg/d | /d | 1 exceedance | 3796 | 3796 | Additional Monitoring Underway | Assessment Complete - No Action Required |

**Total Legislation 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 |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - September 30, 2007 | 0.95 | kg/d | mon avg | 10 exceedances | 1.12 | 17.4 | Conducting Study, New Equipment or Treatment Process Installed, New/Modified Sampling Program Underway | Assessment Underway, Voluntary Abatement Program Underway |

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## Terra International (Canada) Inc.

161 Bickford Line
St. Clair

**Sector:** Inorganic Chemicals
**Ministry Office:** Sarnia

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| January 1, 2007 - September 30, 2007 | 25 | mg/L | mon avg | 7 exceedances | 27.75 | 127.3 | Conducting Study, New Equipment or Treatment Process Installed, New/Modified Sampling Program Underway | Assessment Underway, Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 17 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 |
|---|---|---|---|---|---|---|---|---|
| **LOW PH EFFLUENT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | 6 | pH | /wk | 1 exceedance | 2.7 | 2.7 | New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 1 exceedance**

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## The Corporation of the City of Thorold - Rice Road

Part Lot 160 Rice Road
Thorold

**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** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 0.03 | mg/L | mon avg | 1 exceedance | 0.04 | 0.04 | None Required | Assessment Complete - No Action Required |
| May 1, 2007 - May 31, 2007 | 0.03 | mg/L | mon avg | 1 exceedance | 0.06 | 0.06 | None Required | Assessment Complete - No Action Required |
| July 1, 2007 - July 31, 2007 | 0.03 | mg/L | mon avg | 1 exceedance | 0.06 | 0.06 | None Required | Assessment Complete - No Action Required |
| August 1, 2007 - August 31, 2007 | 0.03 | mg/L | mon avg | 1 exceedance | 0.05 | 0.05 | None Required | Assessment Complete - No Action Required |

**Total C of A/Permit Non-Compliance = 4 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** | | | | | | | | |
| January 2007 | Pass | acute toxicity | any | 2 exceedances | Fail | Fail | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| February 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Action Plan Submitted - Implementing Improvements | Assessment Underway |
| March 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Action Plan Submitted - Implementing Improvements | Assessment Underway |

**Total Legislation Non-Compliance = 4 exceedances**

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## U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **ACUTE LETHALITY - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Other | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Other | Assessment Underway |
| **Total Legislation Non-Compliance = 1 exceedance** | | | | | | | | |
| **LOW PH EFFLUENT** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| May 2007 | 6 | pH | any | 1 exceedance | 5.77 | 5.77 | Other | Assessment Complete - Incident Resolved |
| **Total C of A/Permit Non-Compliance = 1 exceedance** | | | | | | | | |

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## U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road No.3
Haldimand

**Sector:** Iron and Steel
**Ministry Office:** Hamilton

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **PHOSPHORUS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 1, 2007 - February 28, 2007 | 37.7 | kg/d | mon avg | 1 exceedance | 39.25 | 39.25 | Action Plan Submitted - Implementing Improvements | Assessment Complete - Incident Resolved |

**Total Legislation Non-Compliance = 1 exceedance**

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## Unimin Canada Ltd. - Blue Mountain

Lot 19/20, Conc 6
Havelock-Belmont-Methuen

**Sector:** Industrial Minerals
**Ministry Office:** Peterborough

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 28.4 | 28.4 | Operational Process Modification | Assessment Complete - No Action Required |
| May 1, 2007 - May 31, 2007 | 25 | mg/L | mon avg | 1 exceedance | 39.1 | 39.1 | Equipment Modified, Repaired, Replaced or Re-calibrated | Voluntary Abatement Program Underway |
| May 2007 | 50 | mg/L | /wk | 1 exceedance | 57.2 | 57.2 | Operational Process Modification | Voluntary Abatement Program Underway |

**Total Legislation Non-Compliance = 3 exceedances**

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## Unimin Canada Ltd. - Nephton

Lot 13 & 14, Conc 9, Methuen Ward
Havelock-Belmont-Methuen

**Sector:** Industrial Minerals
**Ministry Office:** Peterborough

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| April 1, 2007 - April 30, 2007 | 25 | mg/L | mon avg | 1 exceedance | 25.7 | 25.7 | Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification | Assessment Complete - No Action Required |

**Total Legislation Non-Compliance = 1 exceedance**

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## Veyance Technologies 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 - TROUT** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| March 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken, Voluntary Abatement Program Underway |
| April 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | New Equipment or Treatment Process Installed | Other Abatement Action Taken, Voluntary Abatement Program Underway |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| January 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken, Voluntary Abatement Program Underway |
| March 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Equipment Modified, Repaired, Replaced or Re-calibrated | Other Abatement Action Taken, Voluntary Abatement Program Underway |
| April 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | New Equipment or Treatment Process Installed | Other Abatement Action Taken, Voluntary Abatement Program Underway |
| **Total Legislation Non-Compliance = 3 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 |
|---|---|---|---|---|---|---|---|---|
| **SUSPENDED SOLIDS** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| February 2007 | 395 | kg/d | /d | 1 exceedance | 522 | 522 | Operational Process Modification | Other Abatement Action Taken |

**Total Legislation Non-Compliance = 1 exceedance**

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## Wellteck Environmental Systems Inc.

1046 Brawley Lane
South Frontenac

**Sector:** Miscellaneous
**Ministry Office:** Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|---|---|---|---|---|---|---|---|
| **LEAD** | | | | | | | | |
| **C of A/Permit Non-Compliance** | | | | | | | | |
| March 24, 2007 - March 30, 2007 | 0.05 | mg/L | /d | 4 exceedances | 0.1 | 0.6 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |

**Total C of A/Permit Non-Compliance = 4 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** | | | | | | | | |
| March 2007 | 30 | mg/L | /wk | 1 exceedance | 94 | 94 | New/Modified Sampling Program Underway | Assessment Complete - Incident Resolved |
| April 2007 | 30 | mg/L | /wk | 1 exceedance | 56 | 56 | New/Modified Sampling Program Underway | Assessment Complete - Incident Resolved |
| June 2007 | 30 | mg/L | /wk | 1 exceedance | 62 | 62 | Additional Monitoring Underway | Assessment Complete - No Action Required |

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

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## Xstrata Canada Corporation - 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** | | | | | | | | |
| May 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Additional Monitoring Underway | Assessment Underway |
| May 2007 | Pass | acute toxicity | any | 2 exceedances | Fail | Fail | Conducting Study | Assessment Underway |
| June 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 4 exceedances** | | | | | | | | |
| **ACUTE LETHALITY DAPHNIA** | | | | | | | | |
| **Legislation Non-Compliance** | | | | | | | | |
| May 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Additional Monitoring Underway | Assessment Underway |
| May 2007 | Pass | acute toxicity | any | 1 exceedance | Fail | Fail | Conducting Study | Assessment Underway |
| **Total Legislation Non-Compliance = 2 exceedances** | | | | | | | | |

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