Environmental Compliance Reports

- 2010 Environmental Compliance Regional Reports
- 2010 Environmental Compliance Trends
- Earlier Reports: 2006-2009
  - 2009 Environmental Compliance Reports and Trends
  - 2008 Environmental Compliance Reports and Trends
  - 2007 Environmental Compliance Reports and Trends
  - 2006 Environmental Compliance Reports and Trends
- Glossary

Section Sitemap

Browse by Category

Browse by Subject Matter

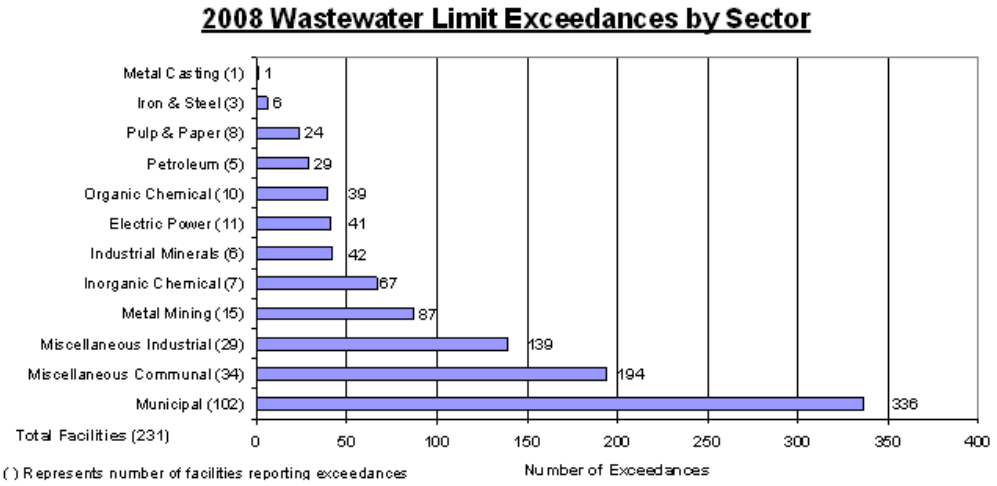
Explore Government

Contacts

2008 Environmental Compliance Reports and Trends

2008 Environmental Compliance Summaries						
Region	Air Emissions		Communal 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]
Northern	[Excel]	[PDF]	[Excel]	[PDF]	[Excel]	[PDF]
South Western	[Excel]	[PDF]	[Excel]	[PDF]	[Excel]	[PDF]
West Central	[Excel]	[PDF]	[Excel]	[PDF]	[Excel]	[PDF]
All Regions	[Excel]	[PDF]	[Excel]	[PDF]	[Excel]	[PDF]

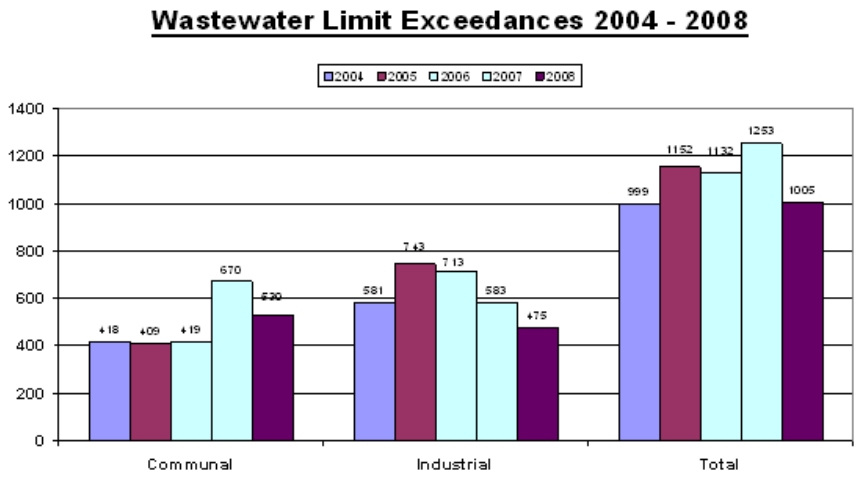
2008 ENVIRONMENTAL COMPLIANCE REPORT TRENDS



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

The eight facilities with the highest number of exceedances for 2008 are part of the Metal Mining, Inorganic Chemical, Municipal Sewage, Miscellaneous Communal and Industrial, Industrial Minerals and Electric Power sectors.

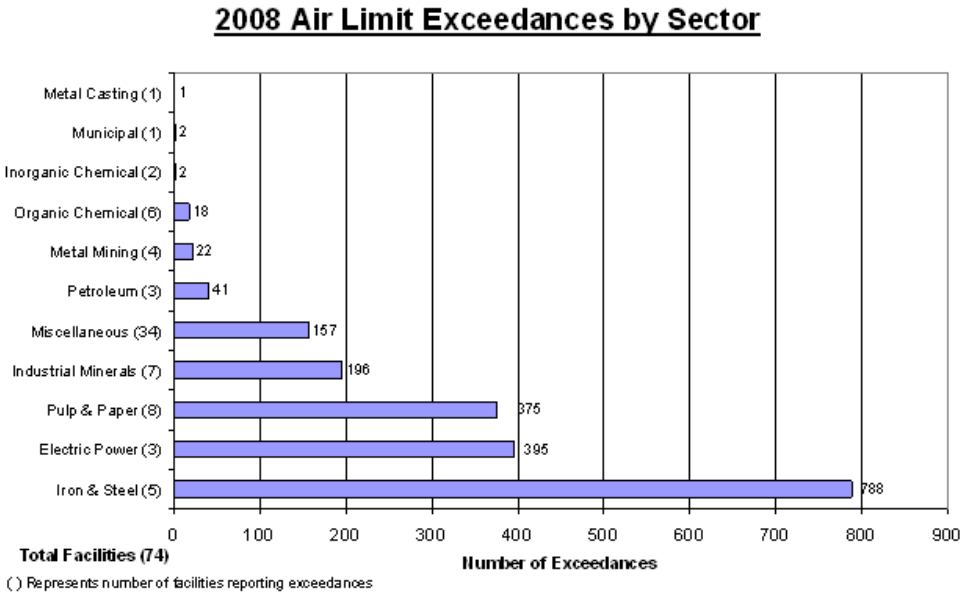
A Miscellaneous sector facility could include a private and/or commercial sewage works under the Communal Sewage Program (trailer parks/lodges) or a sewage works not included in one of the industrial sectors regulated under the Effluent Monitoring and Effluent Limits Regulations under the Industrial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



From 2004 to 2008, the total number of wastewater limit non-compliance incidents has trended upwards. However, the number of exceedances has been decreased from 2007 to 2008.

Improvements

To improve the ability to compare programs (Communal verses Industrial), the Miscellaneous sector was separated and incorporated into a program area as appropriate starting in 2007 (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. However, in 2008 the number of exceedances has decreased from 2007 for both the Communal and Industrial Programs.



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

The eight facilities with the highest number of exceedances for 2008 are part of the Pulp and Paper, Iron and Steel, Electric Power Generation and Industrial Minerals sectors.

Improvements

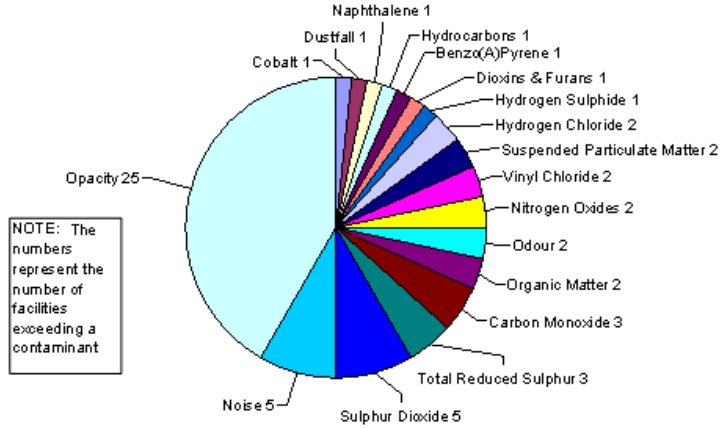
To improve the ability to compare facility performance, opacity counts since 2004 indicate the number of days on which exceedance(s) occurred. Changes to regulatory opacity provisions, primarily the method of assessment, resulted in some additional facilities being included in the 2006 report and continuing into 2007 and 2008.

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 and 2008. Exceedances at multiple locations, resulting from the same source at the same time would be

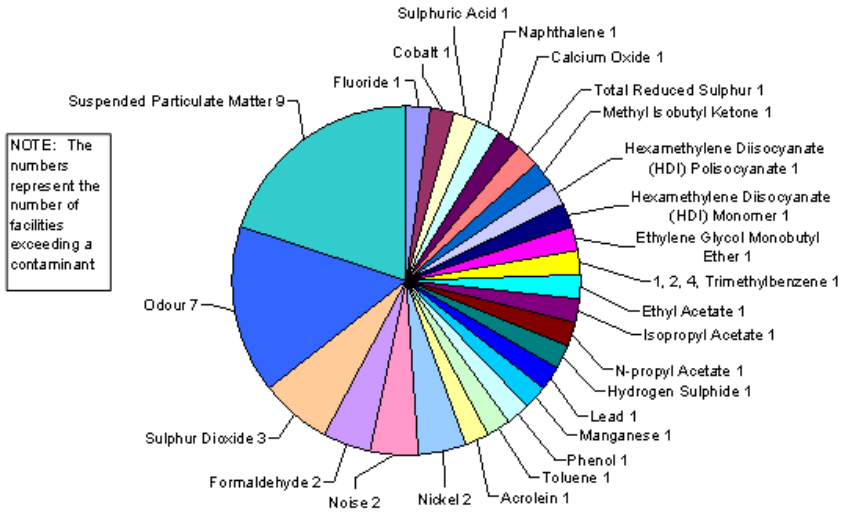
reported once. This is more consistent with the manner in which modeled results are accounted for as well.

To further enhance air emission exceedance reporting, the ministry is posting air policy/guideline exceedances starting with the 2008 Environmental Compliance Report.

Air Limit Measured Exceedances by Number of Facilities and Contaminant Type



Air Limit Modeled Exceedances by Number of Facilities and Contaminant Type



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

To improve the ability to compare facility performance, measured and modeled air exceedances were separated to identify the type of exceedance. Measured exceedances occur on any one given day, however modeled exceedances may represent multiple days.

2008 Orders and Convictions Related to the Posted Exceedances

Type of Discharger	Number of Facilities	Facilities Issued Orders (August 2009)	Facilities Investigated (August 2009)	Facilities Convicted (August 2009)	Fines (August 2009)
Wastewater	231	20	6	0	0
Air	74	16	6	1	$500,000

*Note: The information documented in the table is for the 2008 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**.

© QUEEN'S PRINTER FOR ONTARIO, 2010
LAST MODIFIED: 8/29/2011

2008 Air Emissions Monthly Summary - Central Region

Algonquin Power Fund (Canada) Inc.

7656 Bramalea Rd
Brampton

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
CofA/Permit Non-Compliance								
January 08, 2008	42.5	ppm dry volume	4h avg	4 exceedances	45	80.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
May 08, 2008	42.5	ppm dry volume	4h avg	3 exceedances	45.3	58.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 06, 2008	42.5	ppm dry volume	4h avg	3 exceedances	44	71.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 18, 2008	42.5	ppm dry volume	4h avg	1 exceedance	62.5	62.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
August 13, 2008 - August 14, 2008	42.5	ppm dry volume	4h avg	3 exceedances	55.9	67.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
August 11, 2008	42.5	ppm dry volume	4h avg	1 exceedance	69.9	69.9	Equipment Modified, Repaired, Replaced or Re-calibrated	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 August 2009. For up-to-date information, please contact the appropriate district or area office..

Algonquin Power Fund (Canada) Inc.

7656 Bramalea Rd
Brampton

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 20, 2008	42.5	ppm dry volume	4h avg	1 exceedance	56	56	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
September 09, 2008	42.5	ppm dry volume	4h avg	1 exceedance	44.4	44.4	Operational Process Modification	Assessment Complete - No Action Required
October 13, 2008	42.5	ppm dry volume	4h avg	2 exceedances	57.3	70.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 14, 2008	42.5	ppm dry volume	4h avg	1 exceedance	44.3	44.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved & Assessment Complete - No Action Required
November 25, 2008	42.5	ppm dry volume	4h avg	1 exceedance	46.1	46.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
December 04, 2008	42.5	ppm dry volume	4h avg	4 exceedances	44.2	75.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 25 exceedances

HYDROGEN CHLORIDE

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office..

Algonquin Power Fund (Canada) Inc.

7656 Bramalea Rd
Brampton

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
November 24, 2008 - November 26, 2008	18	ppm dry volume	24hr	3 exceedances	19	27	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 3 exceedances

NITROGEN OXIDES

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
May 09, 2008	110	ppm dry volume	24hr avg	1 exceedance	113	113	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office..

Atotech Canada Ltd.

1180 Corporate Dr
Burlington

Sector: Organic Chemicals Manufacturing
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SULPHURIC ACID								
Upper Risk Threshold								
January 1, 2008 - December 31, 2008	30	µg/m3	30 min avg	1 exceedance	86.2	86.2	None Required	Assessment Underway

Total Upper Risk Threshold = 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 August 2009. For up-to-date information, please contact the appropriate district or area office..

Bodycote Thermal Processing Canada, Inc.

630 Newpark Blvd
Newmarket

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
November 06, 2008	45	dBA	any	1 exceedance	52	52	Conducting Study & New Equipment or Treatment Process Installed	Assessment Underway
November 06, 2008	50	dBA	any	1 exceedance	70	70	Conducting Study & New Equipment or Treatment Process Installed	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office..

CCL Industries Inc.

163 Robert Street East
Penetanguishene

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	1	Odour Unit	10 min avg	1 exceedance	9.3	140	Action Plan Submitted - Continued monitroing, Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken & Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office..

City of Toronto - Highland Creek

51 Beechgrove Dr
Toronto

Sector: Sewage Municipal
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DIOXIN AND FURAN								
CofA/Permit Non-Compliance & Legislation Non-Compliance								
October 08, 2008	100	pg/m3	none	1 exceedance	361	361	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance & Legislation Non-Compliance = 1 exceedance								
TOTAL HYDROCARBONS								
CofA/Permit Non-Compliance & Legislation Non-Compliance								
October 08, 2008	100	ppm	10 min avg	1 exceedance	134	134	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance & 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 August 2009. For up-to-date information, please contact the appropriate district or area office..

Collingwood Ethanol

201 MacDonald Road
Collingwood

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
August 1, 2008 - December 31, 2008	1	Odour Unit	10 min avg	2 exceedances	1	170	Action Plan Submitted - Continued monitoring, Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued

Total CofA/Permit 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 August 2009. For up-to-date information, please contact the appropriate district or area office..

Halton Recycling Ltd.

395 Harry Walker Parkway South
Newmarket

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
August 21, 2008 - August 24, 2008	1	odour unit	10 min avg	1 exceedance	111	111	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Other & Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Provincial Officer's Order Issued & Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office..

Holcim (Canada) Inc.

2391 Lakeshore Rd W
Mississauga

Sector: Industrial Minerals
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
April 17, 2008	20	% Opacity	6 min avg	1 exceedance	24	84	None Required	Assessment Complete - Incident Resolved
July 20, 2008	20	% Opacity	6 min avg	1 exceedance	90	90	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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 August 2009. For up-to-date information, please contact the appropriate district or area office..

Knoll North America Corp.

1000 Arrow Rd
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	45	dBA	Leq	1 exceedance	51.3	51.3	Other	Voluntary Abatement Program Underway
January 1, 2008 - December 31, 2008	47	dBA	Leq	1 exceedance	51.3	51.3	Other	Voluntary Abatement Program Underway
January 1, 2008 - December 31, 2008	50	dBA	Leq	2 exceedances	51.4	62.6	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 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 August 2009. For up-to-date information, please contact the appropriate district or area office..

Leader Plating on Plastic Limited

2 Jody Ave
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NICKEL								
Legislation Non-Compliance								
November 4, 2008 - December 31, 2008	5	µg/m3	30 min avg	1 exceedance	47.7	47.7	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

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 August 2009. For up-to-date information, please contact the appropriate district or area office..

Molten Aluminum Producer Canada Inc.

6747 Industrial Parkway
New Tecumseth

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
September 21, 2008	50	dBA	60 min avg	4 exceedances	52.4	52.4	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office..

Mundet Canada Limited

210 Midwest Rd
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ETHYL ACETATE								
Legislation Non-Compliance								
July 4, 2008 - December 31, 2008	19000	µg/m3	30 min avg	1 exceedance	33251.1	33251.1	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Other Abatement Action Taken & Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
ISOPROPYL ACETATE								
Policy/Guideline Non-Conformance								
July 4, 2008 - December 31, 2008	1470	µg/m3	30 min avg	1 exceedance	13313.4	13313.4	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Other Abatement Action Taken & Provincial Officer's Order Issued
Total Policy/Guideline Non-Conformance = 1 exceedance Based on Air Dispersion Modeling								
N-PROPYL ACETATE								
Policy/Guideline Non-Conformance								
July 4, 2008 - December 31, 2008	900	µg/m3	30 min avg	1 exceedance	8936.6	8936.6	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Other Abatement Action Taken & 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 August 2009. For up-to-date information, please contact the appropriate district or area office..

Mundet Canada Limited

210 Midwest Rd
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

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

Total Policy/Guideline Non-Conformance = 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 August 2009. For up-to-date information, please contact the appropriate district or area office..

Nestlé Canada Inc.

55 & 65 Carrier Drive
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	1	odour unit	10 min avg	1 exceedance	1	1	Action Plan Submitted - Implementing Improvements & Additional Monitoring Underway	Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office..

St. Mary's 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 15, 2008	20	% Opacity	any	2 exceedances	22	26	None Required	Assessment Complete - No Action Required
February 25, 2008	20	% Opacity	6 min avg	1 exceedance	55	55	None Required	Assessment Complete - No Action Required
October 01, 2008	20	% Opacity	6 min avg	1 exceedance	43	43	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office..

Tempo Aerospace Inc.

205 Fenmar Drive
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HEXAMETHYLENE DIISOCYANATE (HDI) MONOMER								
Upper Risk Threshold								
January 1, 2008 - December 31, 2008	1	µg/m3	30 min avg	1 exceedance	2.185	2.185	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Upper Risk Threshold = 1 exceedance
Based on Air Dispersion Modeling

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HEXAMETHYLENE DIISOCYANATE (HDI) POLYISOCYANATE								
Upper Risk Threshold								
January 1, 2008 - December 31, 2008	30	µg/m3	30 min avg	1 exceedance	608.84	608.84	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Upper Risk Threshold = 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 August 2009. For up-to-date information, please contact the appropriate district or area office..

The Raywal Limited Partnership

68 Green Lane, Thornhill
Markham

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	1	odour unit	10 min avg	1 exceedance	9.4	9.4	Conducting Study	Provincial Officer's Order Issued

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office..

Universal Drum Reconditioning Company

110 Glen Scarlett Rd
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	100	ppm	30 min avg	1 exceedance	433	433	Conducting Study	Voluntary Abatement Program Underway

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 August 2009. For up-to-date information, please contact the appropriate district or area office..

1319536 Ontario Limited - Royal Ontario Golf Club

6378 Trafalgar Rd Hornby
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	10	mg/L	mon avg	1 exceedance	11	11	Other	Assessment Underway
February 1, 2008 - February 29, 2008	10	mg/L	mon avg	1 exceedance	11.2	11.2	Other	Assessment Underway
June 1, 2008 - June 30, 2008	10	mg/L	mon avg	1 exceedance	23	23	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway
July 1, 2008 - July 31, 2008	10	mg/L	mon avg	1 exceedance	14	14	Other	Assessment Underway
August 1, 2008 - August 31, 2008	10	mg/L	mon avg	1 exceedance	14	14	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway
September 1, 2008 - September 30, 2008	10	mg/L	mon avg	1 exceedance	20	20	Other	Assessment Underway
December 1, 2008 - December 31, 2008	10	mg/L	mon avg	1 exceedance	11.5	11.5	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 7 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

1319536 Ontario Limited - Royal Ontario Golf Club

6378 Trafalgar Rd Hornby
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2008 - December 31, 2008	30	mg/L	mon avg	1 exceedance	54	54	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2008 - June 30, 2008	5	mg/L	mon avg	1 exceedance	14.3	14.3	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway
August 1, 2008 - August 31, 2008	5	mg/L	mon avg	1 exceedance	11.1	11.1	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

1369504 Ontario Limited - Grandview Lakeside Community Club

1230 Grandview Lodge Rd
Severn

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	1000	1000	Conducting Study & Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

351658 Ontario Limited & 795208 Ontario Limited - Kaneff Headquarters

8501 Mississauga Rd
Brampton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 10, 2008	10	mg/L	rolling avg	1 exceedance	10.5	10.5	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Toronto - Ashbridges Bay

9 Leslie St
Toronto

Sector: Municipal Sewage
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	1	mg/L	/mon	1 exceedance	1.06	1.06	Conducting Study	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	2.5	mg/L	mon avg	1 exceedance	3.5	3.5	Additional Monitoring Underway & Operational Process Modification	Assessment Complete - Incident Resolved
March 1, 2008 - March 31, 2008	2.5	mg/L	mon avg	1 exceedance	3.3	3.3	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	2.5	mg/L	mon avg	1 exceedance	2.7	2.7	Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway
July 1, 2008 - July 31, 2008	2.5	mg/L	mon avg	1 exceedance	2.6	2.6	Additional Monitoring Underway	Assessment Underway & Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	2.5	mg/L	mon avg	1 exceedance	3.9	3.9	Operational Process Modification	Assessment Complete - Incident Resolved & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2008 - November 30, 2008	2.5	mg/L	mon avg	1 exceedance	2.9	2.9	Additional Monitoring Underway & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 6 exceedances

ESCHERICHIA COLI

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - January 31, 2008	200	cfu/100 mL	mon avg	1 exceedance	249	249	Additional Monitoring Underway & Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

NITROGEN

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2008 - March 31, 2008	22	mg/L	mon avg	1 exceedance	26.8	26.8	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	22	mg/L	mon avg	1 exceedance	26.7	26.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - King Valley Golf Club

15675 Dufferin Street, King City
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	2.5	mg/L	mon avg	1 exceedance	2.9	2.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	2.5	mg/L	mon avg	1 exceedance	2.55	2.55	Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
TOTAL KJELDAHL NITROGEN								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	22	mg	mon avg	1 exceedance	24	24	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - National Pines Golf Course

8165 10th Sideroad
Innisfil

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	100	CT/100 mL	mon avg	1 exceedance	390	390	Conducting Study, Training/Procedure Change & Operational Process Modificaiton	Other Abatement Action Taken & Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	100	CT/100 mL	mon avg	1 exceedance	957	957	Conducting Study, Training/Procedure Change & Operational Process Modificaiton	Other Abatement Action Taken & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	15	mg/L	mon avg	1 exceedance	20	20	Conducting Study, Training/Procedure Change & Operational Process Modificaiton	Other Abatement Action Taken & Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	15	mg/L	mon avg	1 exceedance	43	43	Conducting Study, Training/Procedure Change & Operational Process Modificaiton	Other Abatement Action Taken & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - National Pines Golf Course

8165 10th Sideroad
Innisfil

Sector: Miscellaneous Communal
Ministry Office: Barrie

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

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - Wyndance Golf Club

403 - Hwy 47 RR #1 Goodwood
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	25	mg/L	mon avg	1 exceedance	32	32	Additional Monitoring Underway	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	5	mg/L	mon avg	1 exceedance	8.9	8.9	Other	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	5	mg/L	mon avg	1 exceedance	10.8	10.8	Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	3	mg/L	mon avg	1 exceedance	21.4	21.4	Additional Monitoring Underway	Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	3	mg/l	mon avg	1 exceedance	41.8	41.8	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - Wyndance Golf Club

403 - Hwy 47 RR #1 Goodwood
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2008 - June 30, 2008	3	mg/L	mon avg	1 exceedance	6.8	6.8	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway & Other	Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Diamond View (Muskoka) Inc.

1136 Old Parry Sound Rd Utterson
Muskoka Lakes

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
August 1, 2008 - October 31, 2008	1	mg/L	mon avg	3 exceedances	6	6	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Fern Resort Ltd.

4432 Fern Resort Rd W
Orillia

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	4	mg/L	mon avg	1 exceedance	7.09	7.09	New Equipment or Treatment Process Installed	Other Abatement Action Taken & Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	4	mg/L	mon avg	1 exceedance	8.3	8.3	Conducting Study & New Equipment or Treatment Process Installed	Assessment Underway & Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	4	mg/L	mon avg	1 exceedance	11.5	11.5	Conducting Study	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	4	mg/L	mon avg	1 exceedance	5.43	5.43	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
May 1, 2008 - May 31, 2008	2	mg/L	mon avg	1 exceedance	3.74	3.74	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 5 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Fern Resort Ltd.

4432 Fern Resort Rd W
Orillia

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2008 - February 29, 2008	0.25	mg/L	mon avg	1 exceedance	0.385	0.385	Conducting Study & New Equipment or Treatment Process Installed	Assessment Underway & Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	0.25	mg/L	mon avg	1 exceedance	0.57	0.57	Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2008 - February 29, 2008	10	mg/L	mon avg	1 exceedance	14.25	14.25	Conducting Study & New Equipment or Treatment Process Installed	Assessment Underway & Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	10	mg/L	mon avg	1 exceedance	26.5	26.5	Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Granite Golf Inc.

30 - 2699 York Durham Rd
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	0.5	ppm	mon avg	1 exceedance	5.6	5.6	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	0.5	ppm	mon avg	1 exceedance	0.7	0.7	Additional Monitoring Underway & Other	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	0.5	ppm	mon avg	1 exceedance	0.6	0.6	New Equipment or Treatment Process Installed & Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	5	mg/L	mon avg	1 exceedance	11	11	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Granite Golf Inc.

30 - 2699 York Durham Rd
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2008 - March 31, 2008	5	mg/L	mon avg	1 exceedance	9.4	9.4	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ICG Golf Inc.

Lot 13, Conc 5
Bradford West Gwillimbury

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
July 1, 2008 - September 30, 2008	15	mg/L	/quart	1 exceedance	39	39	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
April 1, 2008 - June 30, 2008	10	mg/L	/quart	1 exceedance	11	11	Other	Voluntary Abatement Program Underway
July 1, 2008 - September 30, 2008	10	mg/L	/quart	1 exceedance	37	37	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2008 - June 30, 2008	10	mg/L	/quart	1 exceedance	17	17	Other	Voluntary Abatement Program Underway
July 1, 2008 - September 30, 2008	10	mg/L	/quart	1 exceedance	44	44	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Clean Water Agency - Ontario Educational Leadership Centre

7098 Rama Rd
Ramara

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	3	mg/L	mon avg	1 exceedance	10.85	10.85	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
July 1, 2008 - July 31, 2008	3	mg/L	mon avg	1 exceedance	14.1	14.1	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	15	mg/L	mon avg	1 exceedance	20.4	20.4	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Clean Water Agency - Ontario Educational Leadership Centre

7098 Rama Rd
Ramara

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2008 - July 31, 2008	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	246.4	246.4	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2008 - July 31, 2008	0.5	mg/L	mon avg	1 exceedance	1.3	1.3	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2008 - May 31, 2008	15	mg/L	mon avg	1 exceedance	17.5	17.5	Other	Assessment Complete - No Action Required
July 1, 2008 - July 31, 2008	2.1	kg/d	mon avg	1 exceedance	2.37	2.37	None Required	Assessment Complete - No Action Required
July 1, 2008 - July 31, 2008	15	mg/L	mon avg	1 exceedance	56.8	56.8	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Clean Water Agency - Ontario Educational Leadership Centre

7098 Rama Rd
Ramara

Sector: Miscellaneous Communal
Ministry Office: Barrie

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

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Petro-Canada - Innisfil

Lot 6 Conc 1
Innisfil

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	0.3	mg/L	mon avg	1 exceedance	0.6	0.6	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	2.5	mg/L	mon avg	1 exceedance	11	11	Operational Process Modification	Assessment Complete - No Action Required
February 1, 2008 - February 29, 2008	2.5	mg/L	mon avg	1 exceedance	6.7	6.7	Operational Process Modification	Assessment Complete - No Action Required
July 1, 2008 - July 31, 2008	1	mg/L	mon avg	1 exceedance	1.3	1.3	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 3 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	15	mg/L	mon avg	1 exceedance	39.3	39.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
July 1, 2008 - July 31, 2008	15	mg/L	mon avg	1 exceedance	29.6	29.6	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
November 1, 2008 - November 30, 2008	15	mg/L	mon avg	1 exceedance	20.3	20.3	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 3 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	100	cfu/100 mL	mon avg	1 exceedance	4580	4580	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2008 - July 31, 2008	100	cfu/100 mL	mon avg	1 exceedance	1204	1204	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
August 1, 2008 - August 31, 2008	100	cfu/100 mL	mon avg	1 exceedance	3340	3340	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
September 1, 2008 - September 30, 2008	100	cfu/100 mL	mon avg	1 exceedance	407	407	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
October 1, 2008 - October 31, 2008	100	cfu/100 mL	mon avg	1 exceedance	323	323	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2008 - July 31, 2008	2.5	mg/L	mon avg	1 exceedance	5.2	5.2	Action Plan Submitted - Implementing Improvements & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2008 - August 31, 2008	2.5	mg/L	mon avg	1 exceedance	2.8	2.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
September 1, 2008 - September 30, 2008	2.5	mg/L	mon avg	1 exceedance	9.7	9.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
October 1, 2008 - October 31, 2008	2.5	mg/L	mon avg	1 exceedance	5.9	5.9	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway
November 1, 2008 - November 30, 2008	2.5	mg/L	mon avg	1 exceedance	2.7	2.7	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 5 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 1, 2008 - January 31, 2008	15	mg/L	mon avg	1 exceedance	27.6	27.6	Other	Assessment Underway
February 1, 2008 - February 29, 2008	15	mg/L	mon avg	1 exceedance	18.5	18.5	Other	Assessment Underway
May 1, 2008 - May 31, 2008	15	mg/L	mon avg	1 exceedance	22.6	22.6	Other	Assessment Underway
June 1, 2008 - June 30, 2008	15	mg/L	mon avg	1 exceedance	28	28	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2008 - July 31, 2008	15	mg/L	mon avg	1 exceedance	74	74	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
August 1, 2008 - August 31, 2008	15	mg/L	mon avg	1 exceedance	41.8	41.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
September 1, 2008 - September 30, 2008	15	mg/L	mon avg	1 exceedance	170.5	170.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
October 1, 2008 - October 31, 2008	15	mg/L	mon avg	1 exceedance	85	85	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway
November 1, 2008 - November 30, 2008	15	mg/L	mon avg	1 exceedance	26.3	26.3	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 9 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

March 1, 2008 - March 31, 2008	2.5	mg/L	mon avg	1 exceedance	10.4	10.4	Other	Assessment Underway
April 1, 2008 - April 30, 2008	2.5	mg/L	mon avg	1 exceedance	6.9	6.9	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2008 - May 31, 2008	2.5	mg/L	mon avg	1 exceedance	83.4	83.4	Other	Assessment Underway
June 1, 2008 - June 30, 2008	2.5	mg/L	mon avg	1 exceedance	44.3	44.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
July 1, 2008 - July 31, 2008	2.5	mg/L	mon avg	1 exceedance	28.1	28.1	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
August 1, 2008 - August 31, 2008	2.5	mg/L	mon avg	1 exceedance	23	23	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
September 1, 2008 - September 30, 2008	2.5	mg/L	mon avg	1 exceedance	6.9	6.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
October 1, 2008 - October 31, 2008	2.5	mg/L	mon avg	1 exceedance	11.6	11.6	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway
November 1, 2008 - November 30, 2008	2.5	mg/L	mon avg	1 exceedance	9.5	9.5	Other	Other Abatement Action Taken
December 1, 2008 - December 31, 2008	2.5	mg/L	mon avg	1 exceedance	2.7	2.7	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 10 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Rio Can Property Services

1029 Brodie Dr
Orillia

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	15	mg/L	mon avg	1 exceedance	19	19	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.39	0.39	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Barrie - Barrie Water Pollution Control Centre

249 Bradford St Reference Plan 51R-11568
Barrie

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	0.24	mg/L	mon avg	1 exceedance	0.31	0.31	Operational Process Modification	Assessment Complete - No Action Required
January 1, 2008 - January 31, 2008	13.7	kg/d	mon avg	1 exceedance	17.8	17.8	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Collingwood - Collingwood Water Pollution Control Plant

3 Birch St
Collingwood

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	511	511	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Innisfil - Lakeshore Water Pollution Control Plant

1578 St. John's Rd
Innisfil

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	5	mg/L	mon avg	1 exceedance	6.03	6.03	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of New Tecumseth - New Tecumseth Regional Water Pollution Control Plant

Lot 2 Conc 3
New Tecumseth

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	0.5	mg/L	mon avg	1 exceedance	2.5	2.5	Operational Process Modification	Assessment Complete - No Action Required
May 1, 2008 - May 31, 2008	2.5	kg/d	mon avg	1 exceedance	8.5	8.5	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of New Tecumseth - Sir Frederick Banting Water Pollution Control Plant

4782 Sir Frederick Banting Rd
New Tecumseth

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	15	mg/L	mon avg	1 exceedance	15.5	15.5	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Penetanguishene - Penetanguishene Main St Sewage Treatment Plan

24 Main St
Penetanguishene

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	0.2	mg/L	mon avg	1 exceedance	0.25	0.25	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	15	mg/L	mon avg	1 exceedance	17	17	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 Dr
Wasaga Beach

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	0.2	mg/L	mon avg	1 exceedance	0.27	0.27	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Clearview - Creemore Wastewater Treatment Plan

81- 83 Mary Street, Creemore
Clearview

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	0.2	mg/L	mon avg	1 exceedance	0.71	0.71	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
April 1, 2008 - April 30, 2008	0.28	kg/d	mon avg	1 exceedance	0.38	0.38	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Clearview - Stayner Sewage Treatment Plant

Lot 26 Conc 6
Clearview

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	15	mg/L	mon avg	1 exceedance	21.7	21.7	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Ramara - Lagoon City Sewage Treatment Plant

Part of Lot 14, Conc 5
Ramara

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	329	329	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Severn - Coldwater Wastewater Treatment Plant

1130 Upper Big Chute Rd
Severn

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.57	0.57	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The District Municipality of Muskoka - Baxter Lagoon

Lot 25 Conc 6
Muskoka Lakes

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	15	mg/L	mon avg	1 exceedance	26	26	Conducting Study & Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The District Municipality of Muskoka - Baysville Wastewater Treatment Plant

2825 Highway 117
Lake of Bays

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
September 1, 2008 - September 30, 2008	4	mg/L	mon avg	1 exceedance	4.82	4.82	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Durham - Nonquon River WPCP

Lot 17, Conc. 7
Scugog

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	3	mg/L	mon avg	1 exceedance	22.41	22.41	Conducting Study	Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	11.7	kg/d	mon avg	1 exceedance	137	137	Conducting Study	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	10	mg/L	mon avg	1 exceedance	17.85	17.9	Conducting Study	Assessment Underway
March 1, 2008 - March 31, 2008	38.7	kg/d	mon avg	1 exceedance	98.3	98.3	Conducting Study	Assessment Underway
April 1, 2008 - April 30, 2008	5	mg/L	mon avg	1 exceedance	14	14	Conducting Study	Assessment Underway
April 1, 2008 - April 30, 2008	19.4	kg/d	mon avg	1 exceedance	127	127.13	Conducting Study	Assessment Underway
May 1, 2008 - May 31, 2008	3	mg/L	mon avg	1 exceedance	5.51	5.51	Conducting Study	Assessment Underway
May 1, 2008 - May 31, 2008	11.7	kg/d	mon avg	1 exceedance	28.3	28.3	Conducting Study	Assessment Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of York - Sutton Water Pollution Control Plant

5741 Black River Rd Sutton
Georgina

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
July 1, 2008 - August 31, 2008	0.18	mg/L	mon avg	2 exceedances	0.22	0.28	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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

75 Greenside Dr
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
September 1, 2007 - August 31, 2008	2.5	mg/L	yearly avg	1 exceedance	3.8	3.8	Additional Monitoring Underway & Conducting Study	Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Industrial Sewage Monthly Summary - Central Region

CBM Canada Building Materials

2901 , Hwy W 7, West
Vaughan

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
December 29, 2008	9.5	pH	/d	1 exceedance	12	12	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Darlington Nuclear Generating Station

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
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
May 06, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Voluntary Abatement Program Underway
July 10, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Assessment Underway & Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
November 30, 2008	44	mg/L	/d	1 exceedance	70.8	70.8	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Pickering Nuclear Generating Station

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
MORPHOLINE								
CofA/Permit Non-Compliance								
January 30, 2008	50	mg/L	/mon	1 exceedance	60	60	Ceased Operations & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
October 23, 2008	73	mg/L	/d	1 exceedance	83.19	83.19	Conducting Study & New/Modified Sampling Program Underway	Assessment Underway & Voluntary Abatement Program 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Petro-Canada - Lubricants Centre

385 Southdown Rd
Mississauga

Sector: Petroleum Refinery
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
October 22, 2008	374	kg/d	/d	1 exceedance	938.58	938.6	Action Plan Submitted - Implementing Improvements	Environmental Penalty Order Issued
October 1, 2008 - October 31, 2008	220	kg/d	mon avg	1 exceedance	220.36	220.4	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Petro-Canada Oakville

3275 Rebecca St
Oakville

Sector: Petroleum Refinery
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
2,3,7,8 TETRACHLORODIBENZOFURAN								
Legislation Non-Compliance								
June 10, 2008	50	pg/L	any	1 exceedance	67	67	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
PHENOL								
Legislation Non-Compliance								
December 31, 2008	0.48	kg/d	/d	1 exceedance	0.769	0.769	Ceased Operations	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Shell Canada Products Limited

3975 & 3985 Keele St
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	8.5	pH	/mon	1 exceedance	8.9	8.9	Action Plan Submitted - Implementing Improvements & Additional Monitoring Underway	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Silani Sweet Cheese Limited

4205 2nd Line
Bradford West Gwillimbury

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	2	mg/L	mon avg	1 exceedance	3.05	3.05	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - February 29, 2008	0.3	mg/L	mon avg	2 exceedances	0.4	0.4	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

St. Lawrence Cement Inc.

Conc 10, Lots 26-28
Clarington

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
October 17, 2008	50	mg/L	any	1 exceedance	88	88	Additional Monitoring Underway	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Industrial Sewage Monthly Summary - Central Region

Stepan Canada Inc. 3800 Longford Mills Rd
Ramara

Sector: Organic Chemicals Manufacturing
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 23, 2008	6.3	kg/d	daily	1 exceedance	7.1	7.1	Operational Process Modification	Assessment Complete - No Action Required
October 1, 2008 - October 31, 2008	2.1	mg/l	mon avg	1 exceedance	3.15	3.15	Additional Monitoring Underway, Ceased Operations & Operational Process Modification	Assessment Underway, Other Abatement Action Taken & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
TOTAL KJELDAHL NITROGEN								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	0.46	kg/d	Mon Avg	1 exceedance	1.01	1.01	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Peel - Caledon Sanitary Landfill Site

1795 Quarry Dr
Caledon

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TEMPERATURE								
CofA/Permit Non-Compliance								
January 11, 2008	2	deg. C	any	1 exceedance	2.4	2.4	Conducting Study	Assessment Underway
March 25, 2008	2	deg. C	any	1 exceedance	2.8	2.8	Conducting Study	Assessment Underway
April 1, 2008 - April 11, 2008	2	deg. C	any	2 exceedances	2.2	3.2	Conducting Study	Assessment Underway
May 05, 2008	2	deg. C	any	1 exceedance	2.3	2.3	Conducting Study	Assessment Underway
June 2, 2008 - June 6, 2008	2	deg. C	any	2 exceedances	3.3	3.4	Conducting Study	Assessment Underway
July 4, 2008 - July 21, 2008	2	deg. C	any	4 exceedances	3.3	5.6	Conducting Study	Assessment Underway
August 1, 2008 - August 27, 2008	2	deg. C	any	4 exceedances	3.4	7.2	Conducting Study	Assessment Underway
September 5, 2008 - September 19, 2008	2	deg. C	any	4 exceedances	3.9	4.6	Conducting Study	Assessment Underway
October 9, 2008 - October 28, 2008	2	deg. C	any	6 exceedances	2.2	4	Conducting Study	Assessment Underway
November 3, 2008 - November 12, 2008	2	deg. C	any	3 exceedances	2.7	2.9	Conducting Study	Assessment Underway
December 3, 2008 - December 31, 2008	2	deg. C	any	4 exceedances	2.1	2.8	Conducting Study	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Peel - Caledon Sanitary Landfill Site

1795 Quarry Dr
Caledon

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

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

Total CofA/Permit Non-Compliance = 32 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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								
October 07, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study & Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
January 08, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	New/Modified Sampling Program Underway	Assessment Underway, Voluntary Abatement Program Underway & Environmental Penalty Order Issued
October 07, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study & Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
November 11, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study & Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
December 09, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study & Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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

Total Legislation Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Air Emissions Monthly Summary - Eastern Region

Cascades Canada Inc.

300 Marmora St
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
CofA/Permit Non-Compliance								
January 03, 2008	100	ppm	30 min avg	9 exceedances	112	895	Other	Voluntary Abatement Program Underway
February 12, 2008	100	ppm	30 min avg	1 exceedance	142	142	Other	Voluntary Abatement Program Underway
September 11, 2008	100	ppm	30 min avg	12 exceedances	102	191	Other	Voluntary Abatement Program Underway
October 18, 2008	100	ppm	30 min avg	1 exceedance	100.3	100.3	Other	Voluntary Abatement Program Underway
November 17, 2008	100	ppm	30 min avg	1 exceedance	103	103	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 24 exceedances								
OPACITY								
CofA/Permit Non-Compliance								
September 14, 2008	20	% Opacity	6 min avg	3 exceedances	20	36.2	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Cascades Canada Inc.

300 Marmora St
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 23, 2008	20	% Opacity	6 min avg	1 exceedance	20.4	21.8	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Voluntary Abatement Program Underway
October 18, 2008	20	% Opacity	6 min avg	2 exceedances	20.4	36.4	Other	Voluntary Abatement Program Underway
November 24, 2008	20	% Opacity	6 min avg	1 exceedance	20.1	25.3	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Voluntary Abatement Program Underway
November 07, 2008	20	% Opacity	6 min avg	4 exceedances	21	68.1	Other	Voluntary Abatement Program Underway
November 04, 2008	20	% Opacity	6 min avg	2 exceedances	20.4	23.6	Other & Training/Procedure Change	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 13 exceedances

Legislation Non-Compliance

January 03, 2008	20	% Opacity	6 min avg	2 exceedances	22.5	25.5	Other	Voluntary Abatement Program Underway
February 24, 2008	20	% Opacity	6 min avg	1 exceedance	20.6	20.6	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Cascades Canada Inc.

300 Marmora St
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 03, 2008	20	% Opacity	6 min avg	1 exceedance	21.1	26	Other	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Dyno Nobel Nitrogen Inc.

1301 Brockchem Rd
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	118	118	Abatement Plan Submitted	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

General Electric Canada Inc.

107 Park Street North
Peterborough

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	45	dBa	any	1 exceedance	63.9	63.9	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Heico 2004 Member, Inc.

330 Thomas St
Champlain Township

Sector: Iron & Steel
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
MANGANESE								
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	7.5	µg/m3	30 min avg	1 exceedance	13	13	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Invista (Canada) Company

1400 County Road 2 E
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ORGANIC MATTER								
CofA/Permit Non-Compliance								
November 12, 2008	100	PPM	10 min avg	2 exceedances	100	171	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc. - Loyalist

6501 Highway 33
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 30, 2008	20	% Opacity	6 min avg	1 exceedance	65	82	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
January 28, 2008	20	% Opacity	6 min avg	1 exceedance	83	83	None Required	Assessment Complete - No Action Required
February 02, 2008	20	% Opacity	6 min avg	1 exceedance	20	42	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 13, 2008	20	% Opacity	6 min avg	2 exceedances	40	80	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
March 29, 2008	20	% Opacity	6 min avg	1 exceedance	20	74	None Required	Assessment Complete - No Action Required
April 21, 2008	20	% Opacity	6 min avg	1 exceedance	26	97	Ceased Operations	Assessment Complete - No Action Required
May 31, 2008	20	% Opacity	6 min avg	1 exceedance	40	40	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc. - Loyalist

6501 Highway 33
Loyalist

Sector: Industrial Minerals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 21, 2008	20	% Opacity	6 min avg	1 exceedance	20	21	None Required	Assessment Complete - No Action Required
May 31, 2008	20	% Opacity	6 min avg	1 exceedance	21	23	Other	Assessment Complete - No Action Required
September 03, 2008	20	% Opacity	6 min avg	1 exceedance	98	98	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
September 10, 2008	20	% Opacity	6 min avg	1 exceedance	25	28	None Required	Assessment Complete - No Action Required
December 21, 2008	20	% Opacity	6 min avg	1 exceedance	20	22	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
December 01, 2008	20	% Opacity	6 min avg	1 exceedance	22	38	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 14 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Montebello Packaging, A Division of Great Pacific Enterprises Inc.

1036 Aberdeen St
Hawkesbury

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ETHYLENE GLYCOL MONOBUTYL ETHER								
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	350	µg/m3	30 min avg	1 exceedance	695.3	695.3	Conducting Study	Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance Based on Air Dispersion Modeling								
FORMALDEHYDE								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	65	µg/m3	30 min avg	1 exceedance	155.8	155.8	Conducting Study	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
METHYL ISOBUTYL KETONE								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	1200	µg/m3	30 min avg	1 exceedance	1632.7	1632.7	Conducting Study	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
NAPHTHALENE								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Montebello Packaging, A Division of Great Pacific Enterprises Inc.

1036 Aberdeen St
Hawkesbury

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	36	µg/m3	30 min avg	1 exceedance	558.2	558.2	Conducting Study	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 1 exceedance
Based on Air Dispersion Modeling

PHENOL

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	167.7	167.7	Conducting Study	Voluntary Abatement Program Underway

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

TOLUENE

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	2000	µg/m3	30 min avg	1 exceedance	2064.1	2064.1	Conducting Study	Voluntary Abatement Program Underway

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

TRIMETHYLBENZENE, 1, 2, 4

Policy/Guideline Non-Conformance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Montebello Packaging, A Division of Great Pacific Enterprises Inc.

1036 Aberdeen St
Hawkesbury

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - December 31, 2008	660	µg/m3	30 min avg	1 exceedance	1019.7	1019.7	Conducting Study	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Plasco Trail Road Inc.

Part of Lot 9 Conc 4 Rideau Front
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ORGANIC MATTER								
CofA/Permit Non-Compliance								
June 10, 2008 - June 19, 2008	100	ppm	10 min avg	18 exceedances	126.47	164.36	Conducting Study	Additional Requirements Added in Certificate of Approval/Permit & Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 18 exceedances								
SULPHUR DIOXIDE								
CofA/Permit Non-Compliance								
July 15, 2008	14	ppm	24hr avg	1 exceedance	14.67	14.67	Conducting Study	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

SGS Lakefield Research Limited

185 Conc St.
Douro-Dummer

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	45	dBa	any	1 exceedance	46	56.7	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Minute Maid Company Canada Inc.

781 Landsdowne St W
Peterborough

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
June 03, 2008	45	dBa	any	1 exceedance	54.1	54.7	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Municipal/Private Sewage Monthly Summary - Eastern Region

1324457 Ontario Limited - Burleigh Island Lodge

4791 Highway 28, Burleigh Falls
North Kawartha

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 13, 2008 - May 20, 2008	2	mg/L	/d	2 exceedances	2.6	5.8	Additional Monitoring Underway	Assessment Underway
July 29, 2008 - August 7, 2008	2	mg/L	/week	2 exceedances	8.5	11.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
August 06, 2008	2	mg/L	seasonal	1 exceedance	3	3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
May 1, 2008 - November 30, 2008	0.168	kg/d	seasonal avg	1 exceedance	0.315	0.315	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Ottawa - Village Walk Sewage Treatment Plant

65 Village Walk Pvt
Ottawa

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - February 29, 2008	0.04	mg/L	/mon	2 exceedances	0.1	0.1	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved & Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Killam Properties Inc. - Sunny Creek Estates Mobile Home Park

Lot 12, CBF, Sidney Ward
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

PHOSPHORUS

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - January 31, 2008	1	mg/L	mon avg	1 exceedance	2.77	2.77	New Equipment or Treatment Process Installed & Other	Other Abatement Action Taken
February 1, 2008 - February 29, 2008	1	mg/L	mon avg	1 exceedance	4.75	4.75	New Equipment or Treatment Process Installed & Other	Other Abatement Action Taken
March 1, 2008 - March 31, 2008	1	mg/L	mon avg	1 exceedance	4.9	4.9	New Equipment or Treatment Process Installed & Other	Other Abatement Action Taken
April 1, 2008 - April 30, 2008	1	mg/L	mon avg	1 exceedance	4.08	4.08	New Equipment or Treatment Process Installed & Other	Other Abatement Action Taken
May 1, 2008 - May 31, 2008	1	mg/L	mon avg	1 exceedance	4.28	4.28	New Equipment or Treatment Process Installed & Other	Other Abatement Action Taken
June 1, 2008 - June 30, 2008	1	mg/L	mon avg	1 exceedance	4.45	4.45	New Equipment or Treatment Process Installed & Other	Other Abatement Action Taken
July 1, 2008 - July 31, 2008	1	mg/L	mon avg	1 exceedance	5.68	5.68	Conducting Study, Operational Process Modification & Other	Assessment Underway, Other Abatement Action Taken & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Killam Properties Inc. - Sunny Creek Estates Mobile Home Park

Lot 12, CBF, Sidney Ward
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2008 - August 31, 2008	1	mg/L	mon avg	1 exceedance	6.53	6.53	Conducting Study, Operational Process Modification & Other	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	1	mg/L	mon avg	1 exceedance	1.88	1.88	Conducting Study, Operational Process Modification & Other	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	1	mg/L	mon avg	1 exceedance	2.36	2.36	New Equipment or Treatment Process Installed	Assessment Underway & Other Abatement Action Taken
November 1, 2008 - November 30, 2008	1	mg/L	mon avg	1 exceedance	1.22	1.22	New Equipment or Treatment Process Installed	Assessment Underway & Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 11 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Petro Canada Products

Lot 17, 18, Conc 5
Loyalist

Sector: Miscellaneous Communal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
June 1, 2008 - June 12, 2008	5	mg/l	/mon	2 exceedances	20	23.4	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 communal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	3	mg/L	mon avg	1 exceedance	6.56	6.56	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of Loyalist Township - Amherstview Water Pollution Control Plant

Lot 37, Conc 2
Loyalist

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
May 23, 2008 - October 24, 2008	9.5	pH	any	38 exceedances	9.5	10.42	New Equipment or Treatment Process Installed & Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 38 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of Loyalist Township - Odessa Sewage Treatment Plant

263 Main St., Odessa
Loyalist

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	1	mg/L	mon avg	1 exceedance	1.02	1.02	Other	Other Abatement Action Taken
October 1, 2008 - October 31, 2008	1	mg/l	mon avg	1 exceedance	2.07	2.07	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
November 1, 2008 - November 30, 2008	1	mg/L	mon avg	1 exceedance	1.4	1.4	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	25	mg/L	mon avg	1 exceedance	28	28	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Belleville - Belleville Water Pollution Control Plant

131 St. Paul St Lot 16, Conc VIII
Belleville

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	0.3	mg/L	mon avg	1 exceedance	0.44	0.44	Other	Assessment Underway
April 1, 2008 - April 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.32	0.32	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	15	mg/L	annual avg	1 exceedance	16.5	16.5	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Brockville - Brockville Water Pollution Control Plant

1807 Highway 2 East, Lot 6, Conc 1
Brockville

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	35	mg/L	rolling avg	1 exceedance	45.59	45.59	Other	Provincial Officer's Order Issued
January 1, 2008 - January 31, 2008	763	kg/d	rolling avg	1 exceedance	809.27	809.27	Other	Provincial Officer's Order Issued
February 1, 2008 - February 29, 2008	35	mg/L	rolling avg	1 exceedance	44.33	44.33	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	763	kg/d	rolling avg	1 exceedance	858.18	858.18	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	35	mg/L	rolling avg	1 exceedance	43.71	43.71	Other	Provincial Officer's Order Issued
March 1, 2008 - March 31, 2008	763	kg/d	rolling avg	1 exceedance	943.67	943.67	Other	Provincial Officer's Order Issued
May 1, 2008 - May 31, 2008	35	mg/L	rolling avg	1 exceedance	44.29	44.29	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Brockville - Brockville Water Pollution Control Plant

1807 Highway 2 East, Lot 6, Conc 1
Brockville

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2008 - May 31, 2008	763	kg/d	rolling avg	1 exceedance	842.82	842.82	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2008 - July 31, 2008	35	mg/L	rolling avg	1 exceedance	42.88	42.88	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2008 - July 31, 2008	763	kg/d	rolling avg	1 exceedance	840.64	840.64	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2008 - August 31, 2008	35	mg/L	rolling avg	1 exceedance	42.77	42.77	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2008 - August 31, 2008	763	kg/d	rolling avg	1 exceedance	841.82	841.82	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	35	mg/L	rolling avg	1 exceedance	41.94	41.94	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	763	kg/d	rolling avg	1 exceedance	835.99	835.99	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	35	mg/L	rolling avg	1 exceedance	41.56	41.56	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Brockville - Brockville Water Pollution Control Plant

1807 Highway 2 East, Lot 6, Conc 1
Brockville

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2008 - October 31, 2008	763	kg/d	rolling avg	1 exceedance	836.65	836.65	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	35	mg/L	rolling avg	1 exceedance	37.4	37.4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	35	mg/L	rolling avg	1 exceedance	40.37	40.37	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	763	kg/d	rolling avg	1 exceedance	832.41	832.41	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 19 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Kawartha Lakes - Bobcaygeon Water Pollution Control Plant

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	25	mg/L	mon avg	1 exceedance	65	65	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Kawartha Lakes - Lindsay Water Pollution Control Plant

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

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	731.97	731.97	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Training/Procedure Change	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Kingston - Ravensview Water Pollution Control Plant

947 Hwy 2 E
Kingston

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	25	mg/L	mon avg	1 exceedance	26.75	26.75	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Pembroke - Pembroke Sewage Treatment Plant

98 Rankin St
Pembroke

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
February 1, 2008 - December 31, 2008	200	CT/100 mL	/mon	7 exceedances	590	3680	Conducting Study, Operational Process Modification & Training/Procedure Change	Assessment Underway & Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Quinte West

5 Fraser Ave Trenton
Quinte West

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
1,2-DICHLOROETHANE								
CofA/Permit Non-Compliance								
August 06, 2008	5	µg/L	/mon	1 exceedance	22	22	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated & Training/Procedure Change	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Prince Edward - Picton Water Pollution Control Plant

3 Lalor St Picton Ward
Prince Edward

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	1	mg/L	mon avg	1 exceedance	1.16	1.16	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Prince Edward - Wellington Water Pollution Control Plant

460 Wellington Main St
Prince Edward

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	25	mg/L	mon avg	1 exceedance	28.4	28.4	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	1	mg/L	mon avg	1 exceedance	1.5	1.5	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	25	mg/L	mon avg	1 exceedance	38.4	38.4	Other	Assessment Underway
December 1, 2008 - December 31, 2008	25	mg/L	mon avg	1 exceedance	41	41	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Brighton - Brighton Water Pollution Control Plant

100 County Road 64
Brighton

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	14	mg/L	mon avg	1 exceedance	17.08	17.08	Other	Assessment Underway
July 1, 2008 - July 31, 2008	14	mg/L	mon avg	1 exceedance	19.37	19.37	Other	Assessment Underway
August 1, 2008 - August 31, 2008	14	mg/L	mon avg	1 exceedance	14.66	14.66	Other	Assessment Underway
September 1, 2008 - September 30, 2008	14	mg/L	mon avg	1 exceedance	14.66	14.66	Other	Assessment Underway
November 1, 2008 - November 30, 2008	17	mg/L	mon avg	1 exceedance	17.6	17.6	Other	Assessment Underway & Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Trent Hills

Lot: 18, Conc: 3, Percy
Trent Hills

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
April 1, 2008 - May 15, 2008	3	mg/L	seasonal	1 exceedance	3.36	3.36	Additional Monitoring	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of The Nation Municipality - St. Albert Sewage Lagoon

Lots 22, 23, Conc 10 Cambridge
The Nation

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	30	mg/L	mon avg	1 exceedance	34.8	34.8	None Required	Assessment Complete - Incident Resolved
April 1, 2008 - April 30, 2008	3942	kg/mon	mon avg	1 exceedance	5583.6	5583.6	None Required	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Separated Town of Prescott - Prescott Water Pollution Control Plant

3126 Hwy #2 E Box 1313
Prescott

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	50	percent removal	annual avg	1 exceedance	25	25	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Cobourg - Cobourg Water Pollution Control Plant

420 King St W
Cobourg

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	6	mg/L	mon avg	1 exceedance	7.4	7.4	Other	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	6	mg/L	mon avg	1 exceedance	6.4	6.4	None Required	Assessment Complete - No Action Required
May 1, 2008 - May 31, 2008	4	mg/L	mon avg	1 exceedance	11.1	11.1	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	82	kg/d	mon avg	1 exceedance	92	92	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.38	0.38	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Deep River - Deep River Sewage Treatment Plant

1 Cedar Rd
Deep River

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	200	CT/100 mL	/mon	1 exceedance	208	208	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Deseronto - Deseronto Water Pollution Control Plant

322 Water St
Deseronto

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	0.3	mg/L	/mon	1 exceedance	0.37	0.37	Other	Other Abatement Action Taken
January 1, 2008 - January 31, 2008	0.48	kg/d	/mon	1 exceedance	0.72	0.72	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Hawkesbury - Hawkesbury Water Pollution Control Plant

815 Main St E
Hawkesbury

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	25	mg/L	mon avg	1 exceedance	28.3	28.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	307	kg/d	mon avg	1 exceedance	453.93	453.93	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	25	mg/L	mon avg	1 exceedance	31.3	31.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	307	kg/d	mon avg	1 exceedance	330.78	330.78	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	200	CT/100 mL	mon avg	1 exceedance	556	556	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Hawkesbury - Hawkesbury Water Pollution Control Plant

815 Main St E
Hawkesbury

Sector: Municipal Sewage
Ministry Office: Cornwall

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - January 31, 2008	25	mg/L	mon avg	1 exceedance	40.2	40.2	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
January 1, 2008 - January 31, 2008	307	kg/d	mon avg	1 exceedance	477	477	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	25	mg/L	mon avg	1 exceedance	33.4	33.4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	307	kg/d	mon avg	1 exceedance	728.91	728.91	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Mississippi Mills - Almonte/Mississippi Mills Sewage Treatment Lagoons

Lot: 16, Conc: 8
Mississippi Mills

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	60.4	kg/d	mon avg	1 exceedance	73.72	73.72	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Petawawa - Petawawa Water Pollution Control Plant

560 Abbie Lane
Petawawa

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2008 - May 31, 2008	200	CT/100 mL	/mon	2 exceedances	228	317	Conducting Study	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Renfrew - Renfrew Sewage Treatment Plant

330 Mutual St Lot 13, Conc 2
Renfrew

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline Non-Conformance								
March 1, 2008 - March 31, 2008	1	mg/L	mon avg	1 exceedance	1.04	1.04	Other	Assessment Complete - No Action Required
October 1, 2008 - October 31, 2008	1	mg/L	mon avg	1 exceedance	1.09	1.09	Other	Assessment Complete - No Action Required
Total Policy/Guideline Non-Conformance = 2 exceedances								
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	70	%	annual avg	1 exceedance	66.61	66.61	Other	Assessment Complete - No Action Required
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Alfred and Plantagenet - Village of Plantagenet Sewage Treatment Lagoon

Lot 6, Conc 5
Alfred and Plantagenet

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
October 28, 2008 - December 5, 2008	25	mg/L	seasonal avg	1 exceedance	32.5	32.5	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Asphodel-Norwood - Norwood Water Pollution Control Plant

34 Industrial Dr
Asphodel-Norwood

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	529	529	New Equipment or Treatment Process Installed	Other Abatement Action Taken
March 1, 2008 - March 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	205.25	205.25	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	6706.31	6706.31	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	698.2	698.2	Operational Process Modification	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Asphodel-Norwood - Norwood Water Pollution Control Plant

34 Industrial Dr
Asphodel-Norwood

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2008 - July 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	402.73	402.73	Action Plan Submitted - Implementing Improvements & New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
August 1, 2008 - August 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	386.32	386.32	Operational Process Modification	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	703.36	703.36	Action Plan Submitted - Implementing Improvements & New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
December 1, 2008 - December 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	535.94	535.94	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Champlain - L'Orignal Sewage Treatment Plant

550 Front Street, L`Orignal
Champlain

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
September 1, 2008 - September 30, 2008	0.75	mg/L	mon avg	1 exceedance	1.03	1.03	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Champlain - Vankleek Hill Sewage Treatment Lagoon

Lots 5, 6, Conc 6
Champlain

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	20	mg/L	seasonal avg	1 exceedance	23.3	23.3	Other	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
April 23, 2008	1.6	mg/L	none	5 exceedances	1.91	4.56	Additional Monitoring Underway	Provincial Officer's Order Issued
November 21, 2008	1.7	mg/L	/d	4 exceedances	2.39	2.48	Additional Monitoring Underway	Provincial Officer's Order Issued
December 01, 2008	1.7	mg/L	/d	6 exceedances	2.02	2.81	Additional Monitoring Underway	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 15 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Cramahe - Colborne Water Pollution Control Plant

1108 Ontario Street
Cramahe

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIUM								
CofA/Permit Non-Compliance								
June 1, 2008 - September 30, 2008	2	mg/L	seasonal avg	1 exceedance	2.8	2.8	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Dundas - Chesterville Sewage Treatment Plant

Lot 20, conc 4
North Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 15, 2008	1	mg/L	any	1 exceedance	1.02	1.02	Ceased Operations & Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Dundas - Winchester Sewage Treatment Plant

12396 Ottawa St N
North Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN SULPHIDE								
CofA/Permit Non-Compliance								
March 31, 2008 - April 30, 2008	0	mg/L	any	5 exceedances	0.01	0.09	Conducting Study	Voluntary Abatement Program Underway
November 06, 2008	0	mg/L	any	4 exceedances	0.01	0.1	Other	Voluntary Abatement Program Underway
December 02, 2008	0	mg/L	any	1 exceedance	0.1	0.1	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 10 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Stormont - Moose Creek Sewage Lagoon

Lot 22, conc 7
North Stormont

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN SULPHIDE								
CofA/Permit Non-Compliance								
April 13, 2008	0.17	mg/L	any	1 exceedance	0.75	0.75	None Required	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of South Dundas - Iroquois Wastewater Treatment Plant

Golf Club Road
South Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	70	%	annual avg	1 exceedance	51.8	51.8	Action Plan Submitted - Implementing Improvements	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of South Dundas - Morrisburg Wastewater Treatment Plant

Conc 1
South Dundas

Sector: Municipal Sewage
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, 2008 - December 31, 2008	30	%	/annum	1 exceedance	27	27	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total Policy/Guideline Non-Conformance = 1 exceedance								
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	50	%	/annum	1 exceedance	6	6	None Required	Assessment Complete - Incident Resolved
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Industrial Sewage Monthly Summary - Eastern Region

City of Ottawa - Clarke Bellinger Stormwater

Lot 16, 17 & 18, Conc 1, Rideau Front
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
September 5, 2008 - September 16, 2008	100	per 100 mL	seasonal average	7 exceedances	140	2300	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Ottawa - Monahan Stormwater

Lots 26, 27 & 28, Conc 6, Rideau Front
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 15, 2008 - August 15, 2008	100	per 100 mL	not to exceed 4 times per season	10 exceedances	150	28500	Conducting Study	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 10 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Ottawa - Standherd Creek Stormwater

Part 13 & 14 Conc. 1
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 15, 2008 - September 15, 2008	100	per 100 mL	event mean concentration	13 exceedances	150	1700	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 13 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Ottawa - Stonebridge Stormwater

Lot 11, Conc 2 Rideau Front
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 15, 2008 - August 25, 2008	100	per 100 mL	seasonal average	8 exceedances	184	800	Conducting Study	Other Abatement Action Taken

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Dyno Nobel Nitrogen Inc.

1301 Brockchem Rd
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation non-compliance								
February 6, 2008 - May 6, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Evonik RohMax Canada Inc.

2 - 12695 County Rd
South Dundas

Sector: Organic Chemicals Manufacturing
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Legislation Non-Compliance								
January 20, 2008	9.5	pH	any	2 exceedances	9.52	9.66	Conducting Study	Other Abatement Action Taken

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Invista (Canada) Company - Maitland

1400 County Road 2 E
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
Order Non-Compliance								
December 16, 2008	469	kg/d	/d	1 exceedance	483.4	483.4	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Order Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Kraft Canada Inc.

70 Dickinson Drive, Ingleside
South Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
September 1, 2008 - September 30, 2008	10	mg/L	/Mon	1 exceedance	15	15	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
DISSOLVED OXYGEN								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	47	%	/Mon	1 exceedance	35.1	35.1	Conducting Study	Assessment Underway
May 1, 2008 - May 31, 2008	47	%	/Mon	1 exceedance	4.8	4.8	Conducting Study	Assessment Underway
July 1, 2008 - July 31, 2008	47	%	/Mon	2 exceedances	3.6	7.6	Conducting Study	Assessment Underway
August 1, 2008 - August 31, 2008	47	%	/Mon	1 exceedance	12.9	12.9	Conducting Study	Assessment Underway
September 1, 2008 - September 30, 2008	47	%	/Mon	1 exceedance	16.7	16.7	Conducting Study	Assessment Underway
October 1, 2008 - October 31, 2008	47	%	/Mon	1 exceedance	13.4	13.4	Conducting Study	Assessment Underway
November 1, 2008 - November 30, 2008	47	%	/Mon	1 exceedance	13.5	13.5	Conducting Study	Assessment Underway
December 1, 2008 - December 31, 2008	47	%	/Mon	1 exceedance	5.3	5.3	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 9 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Kraft Canada Inc.

70 Dickinson Drive, Ingleside
South Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	8.5	pH	/Mon	1 exceedance	8.68	8.68	Conducting Study	Assessment Underway
August 1, 2008 - August 31, 2008	8.5	pH	/Mon	1 exceedance	8.52	8.52	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	0.3	mg/L	/Mon	1 exceedance	0.37	0.37	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	10	mg/L	/Mon	1 exceedance	22	22	Conducting Study	Assessment Underway
July 1, 2008 - July 31, 2008	10	mg/L	/Mon	1 exceedance	11	11	Conducting Study	Assessment Underway
August 1, 2008 - August 31, 2008	10	mg/L	/Mon	1 exceedance	19	19	Conducting Study	Assessment Underway
October 1, 2008 - October 31, 2008	10	mg/L	/Mon	1 exceedance	13	13	Conducting Study	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Kraft Canada Inc.

70 Dickinson Drive, Ingleside
South Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2008 - December 31, 2008	10	mg/L	/Mon	1 exceedance	98	98	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

TEMPERATURE

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2008 - July 31, 2008	22.5	deg. C	/Mon	2 exceedances	23.2	27.3	Conducting Study	Assessment Underway
August 1, 2008 - August 31, 2008	22.5	deg. C	/Mon	1 exceedance	28.4	28.4	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Lafleche LeBlanc Soil Recycling Inc.

17354 Allaire Rd
North Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 9, 2008 - April 11, 2008	0.3	mg/L	any	1 exceedance	1.8	1.8	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Morbern Inc.

80 Boundary Rd Part of Lot D, Conc 1
Cornwall

Sector: Organic Chemicals Manufacturing
Ministry Office: Cornwall

TOTAL RESIDUAL CHLORINE

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 18, 2008	0.01	mg/L	/wk	1 exceedance	0.3	0.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 25, 2008	0.01	mg/L	/wk	1 exceedance	0.68	0.68	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 02, 2008	0.01	mg/L	/wk	2 exceedances	0.4	0.68	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
May 13, 2008	0.01	mg/L	/wk	3 exceedances	0.65	0.76	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 03, 2008	0.01	mg/L	/wk	4 exceedances	0.46	0.87	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 02, 2008	0.01	mg/L	/wk	3 exceedances	0.57	0.65	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 05, 2008	0.01	mg/L	/wk	1 exceedance	0.67	0.67	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 15 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Sandvik Canada, Inc.

425 McCartney St
Arnprior

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
1,4 DIOXANE								
CofA/Permit Non-Compliance								
January 1, 2008 - January 30, 2008	250	µg/L	/mon	1 exceedance	295	295	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Sherritt International Corporation

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								
January 11, 2008 - April 2, 2008	50	mg/L	any	4 exceedances	58	226	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
February 1, 2008 - March 31, 2008	25	mg/L	mon avg	2 exceedances	26.5	38.5	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total Legislation 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

St. Lawrence Cement Inc.

Lot 29-34, Conc Broken Front & 1 Cramahe

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
October 25, 2008	25	mg/L	any	1 exceedance	77	77	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Unimin Canada Ltd. - Nephton

Lot 13-14, Conc. 9 Methuen
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								
May 1, 2008 - May 31, 2008	25	mg/L	mon avg	1 exceedance	26.7	26.7	None Required	Assessment Complete - Incident Resolved
August 1, 2008 - August 31, 2008	25	mg/L	mon avg	1 exceedance	26.6	26.6	Additional Monitoring Underway	Assessment 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Air Emissions Monthly Summary - Northern Region

Abitibi-Consolidated Company of Canada, Fort Frances Division Pulp and Paper Mill

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 SULFUR								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	27	ppb	/hr	270 exceedances	28	273	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Director's Order Issued

Total CofA/Permit Non-Compliance = 270 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Ainsworth Engineered Corp.

Lots 41 42 43 44 45 & 46.
Barwick

Sector: Miscellaneous Industrial
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACROLEIN								
Upper Risk Threshold								
January 1, 2008 - December 31, 2008	0.8	µg/m3	30 min avg	1 exceedance	1.63	1.94	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total Upper Risk Threshold = 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Arclin Canada Limited

281 Wallace Road
North Bay

Sector: Organic Chemicals Manufacturing
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FORMALDEHYDE								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	65	µg/m3	30 min avg	1 exceedance	112	112	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Bowater Canadian Forest Products Inc Ontario Sawmill

156 Darrel Ave
Thunder Bay

Sector: Miscellaneous Industrial
Ministry Office: Thunder Bay

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 14, 2008 - January 17, 2008	20	% Opacity	6 min avg	4 exceedances	20.1	100	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved & Assessment Complete - No Action Required
February 05, 2008	20	% Opacity	6 min avg	1 exceedance	44.65	44.65	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved & Assessment Complete - No Action Required
June 06, 2008	20	% Opacity	6 min avg	1 exceedance	21	100	None Required	Assessment Complete - Incident Resolved

Total Legislation 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Bowater Canadian Forest Products Inc. - Thunder Bay Operations

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								
January 1, 2008 - December 31, 2008	20	% Opacity	6 min avg	9 exceedances	21	100	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 9 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

De Beers Canada Inc. - Victor Diamond Mine

90 km W of Attawapiskat
Unsurveyed Territory (Timmins District)

Sector: Miscellaneous Industrial
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
CofA/Permit Non-Compliance & Policy/Guideline Non-Conformance								
February 10, 2008	17	g/m3	any	1 exceedance	28.02	28.02	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway & Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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
TOTAL REDUCED SULFUR								
Policy/Guideline Non-Conformance								
July 6, 2008 - December 12, 2008	27	ppb	30 min avg	10 exceedances	27.7	75.5	Other	Assessment underway

Total Policy/Guideline Non-Conformance = 10 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Domtar Pulp and Paper Products Inc. Dryden Mill

1 Duke St
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
March 04, 2008	20	% Opacity	6 min avg	1 exceedance	33.9	34.4	None Required	Assessment Complete - Incident Resolved
September 21, 2008	20	% Opacity	6 min avg	1 exceedance	35	82	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

TOTAL REDUCED SULFUR

Policy/Guideline Non-Conformance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - December 31, 2008	40	µg/m3	30 min avg	1 exceedance	81.8	81.8	Other	Assessment Underway

Total Policy/Guideline Non-Conformance = 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Enerdry Constructors Ltd - Metso Paper

274 Kingston St
Thunder Bay

Sector: Miscellaneous Industrial
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NICKEL								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	5	µg/m3	30 min 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
January 1, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	194.6	194.6	Other	Assessment Underway

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 August 2009. 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
OPACITY								
CofA/Permit Non-Compliance & Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	20	% Opacity	6 min avg	169 exceedances	20.7	98.03	Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Other Abatement Action Taken & Voluntary Abatement Program Underway
July 2, 2008 - July 20, 2008	20	% Opacity	6 min avg	13 exceedances	20	99.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance & Legislation Non-Compliance = 182 exceedances								
Legislation Non-Compliance								
July 02, 2008	40	% Opacity	any	1 exceedance	40.01	40.01	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Essar Steel Algoma Inc.

105 West St
Sault Ste. Marie

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZO(A)PYRENE								
Policy/Guideline Non-Conformance								
September 21, 2008	0.001	µg/m3	24hr	1 exceedance	1.32	1.32	Other	Other Abatement Action Taken
December 2, 2008 - December 26, 2008	0.001	µg/m3	24hr	3 exceedances	1.47	10.37	Other	Other Abatement Action Taken
Total Policy/Guideline Non-Conformance = 4 exceedances								
DUSTFALL								
Legislation Non-Compliance								
July 1, 2008 - September 30, 2008	7	g/m2	/mon	4 exceedances	7.4	13.8	Other	Other Abatement Action Taken
October 1, 2008 - October 31, 2008	7	g/m2	/mon	1 exceedance	9.2	9.2	Other	Other Abatement Action Taken
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Longlac Wood Industries Inc.

1 Katamaki Rd
Greenstone

Sector: Miscellaneous Industrial
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
July 08, 2008	100	µg/m3	30 min avg	1 exceedance	235	235	Ceased Operations	Director'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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Marathon Pulp Inc.

1 Mill Road
Marathon

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
January 1, 2008 - January 31, 2008	20	% Opacity	6 min avg	8 exceedances	21.4	99.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
February 1, 2008 - February 29, 2008	20	% Opacity	6 min avg	3 exceedances	21.9	99.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 5, 2008 - March 28, 2008	20	% Opacity	6 min avg	8 exceedances	20.3	71.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 13, 2008	20	% Opacity	6 min avg	1 exceedance	21	21	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 15, 2008 - October 16, 2008	20	% Opacity	6 min avg	2 exceedances	21	21	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
November 01, 2008	20	% Opacity	6 min avg	1 exceedance	21	21	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 23 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Tembec Enterprises Inc. - Spruce Falls

1 Government Rd
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

OPACITY

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 05, 2008	20	% Opacity	6 min avg	2 exceedances	33	58	Conducting Study	Assessment Underway
January 10, 2008	20	% Opacity	6 min avg	1 exceedance	61	61	Conducting Study	Voluntary Abatement Program Underway
January 18, 2008	20	% Opacity	6 min avg	1 exceedance	45	45	None Required	Assessment Complete - No Action Required
January 16, 2008	20	% Opacity	6 min avg	1 exceedance	36	36	Operational Process Modification	Assessment Complete - Incident Resolved
February 06, 2008	20	% Opacity	6 min avg	1 exceedance	39	39	None Required	Assessment Complete - No Action Required
February 19, 2008	20	% Opacity	6 min avg	1 exceedance	23.6	23.6	Operational Process Modification	Assessment Complete - Incident Resolved
March 04, 2008	20	% Opacity	6 min avg	1 exceedance	24	82.4	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
March 03, 2008	20	% Opacity	6 min avg	1 exceedance	24	24	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Tembec Enterprises Inc. - Spruce Falls

1 Government Rd
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 10, 2008	20	% Opacity	6 min avg	1 exceedance	25	46	Training/Procedure Change	Assessment Underway
May 16, 2008	20	% Opacity	6 min avg	1 exceedance	80	80	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 11 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 SULFUR								
CofA/Permit Non-Compliance								
May 21, 2008	27	ppb	/hr	5 exceedances	27	39	Conducting Study	Assessment Underway
August 26, 2008 - August 27, 2008	27	ppb	/hr	2 exceedances	29.2	30.3	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
September 05, 2008	27	ppb	/hr	1 exceedance	27.2	27.2	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Vale Inco Limited - Copper Cliff Nickel Refinery

155 Balsam Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SULPHUR DIOXIDE								
Order Non-Compliance								
January 1, 2008 - December 31, 2008	690	µg/m3	/hr	1 exceedance	1255	1255	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Order 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Vale Inco Limited - Copper Cliff Smelter Complex

155 Balsam Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
COBALT								
Policy/Guideline Non-Conformance								
May 18, 2008	0.1	µg/m3	24hr	1 exceedance	0.18	0.18	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
June 26, 2008 - December 31, 2008	0.1	µg/m3	24hr	1 exceedance	1.2	1.2	Action Plan Submitted - Implementing Improvements	Director's Order Issued & Provincial Officer's Order Issued
Total Policy/Guideline Non-Conformance = 2 exceedances								
SULPHUR DIOXIDE								
Order Non-Compliance								
April 28, 2008	0.34	ppm	/hr	1 exceedance	0.37	0.37	Ceased Operations	Assessment Complete - No Action Required
Total Order Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	7182	7182	Action Plan Submitted - Implementing Improvements & Conducting Study	Other Abatement Action taken

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Weyerhaeuser Company Limited

1000 Jones Rd
Kenora

Sector: Miscellaneous Industrial
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
CofA/Permit Non-Compliance								
January 7, 2008 - January 12, 2008	20	% Opacity	6 min avg	7 exceedances	21	94	Other	Assessment Complete - Incident Resolved
January 25, 2008 - January 26, 2008	20	% Opacity	6 min avg	2 exceedances	24	47	Other	Assessment Underway
February 1, 2008 - February 3, 2008	20	% Opacity	6 min avg	2 exceedances	30	62	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 11 exceedances								
Legislation Non-Compliance								
February 17, 2008	20	% Opacity	6 min avg	1 exceedance	26	26	None Required	Assessment Complete - Incident Resolved
February 18, 2008	20	% Opacity	6 min avg	1 exceedance	43	43	None Required	Assessment Complete - Incident Resolved & Assessment Complete - No Action Required
February 09, 2008	20	% Opacity	6 min avg	1 exceedance	25	25	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Weyerhaeuser Company Limited

1000 Jones Rd
Kenora

Sector: Miscellaneous Industrial
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 18, 2008 - March 19, 2008	20	% Opacity	6 min avg	2 exceedances	45	48	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 28, 2008	20	% Opacity	6 min avg	1 exceedance	51	51	None Required	Assessment Complete - No Action Required
March 02, 2008	20	% Opacity	6 min avg	3 exceedances	27	76	Other	Assessment Complete - No Action Required
June 23, 2008	20	% Opacity	6 min avg	1 exceedance	37	37	None Required	Assessment Complete - No Action Required
July 04, 2008	20	% Opacity	6 min avg	1 exceedance	46	46	None Required	Assessment Complete - No Action Required
July 09, 2008	20	% Opacity	6 min avg	1 exceedance	49	49	Other	Assessment Complete - No Action Required
October 09, 2008	20	% Opacity	6 min avg	1 exceedance	37	37	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 13 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - Kidd Metallurgical Site

10050 Highway 101 E
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	6	µg/m3	30 min avg	1 exceedance	12.1	12.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
Upper Risk Threshold								
January 1, 2008 - December 31, 2008	6	µg/m3	30 min avg	1 exceedance	12.1	12.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
Total Upper Risk Threshold = 1 exceedance Based on Air Dispersion Modeling								
SULPHUR DIOXIDE								
Legislation Non-Compliance								
January 30, 2008	0.3	ppm	30 min avg	1 exceedance	0.31	0.31	Ceased Operations	Assessment Complete - Incident Resolved
June 18, 2008	0.3	ppm	30 min avg	1 exceedance	0.41	0.41	Ceased Operations	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - Kidd Metallurgical Site

10050 Highway 101 E
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 08, 2008	0.3	ppm	30 min avg	2 exceedances	0.32	0.33	Ceased Operations & Operational Process Modification	Assessment Complete - Incident Resolved
July 28, 2008	0.3	ppm	30 min avg	1 exceedance	0.41	0.41	Ceased Operations	Assessment Complete - Incident Resolved & Voluntary Abatement Program Underway
November 26, 2008	0.3	ppm	30 min avg	1 exceedance	0.33	0.33	Ceased Operations	Assessment Underway
December 31, 2008	0.3	ppm	30 min avg	1 exceedance	0.48	0.48	Ceased Operations	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 7 exceedances

SUSPENDED PARTICULATE MATTER

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	132.1	132.1	Equipment Modified, Repaired, Replaced or Re-calibrated	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - Sudbury Smelter

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								
February 6, 2008 - December 22, 2008	20	% Opacity	6 min avg	7 exceedances	21	83	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved & Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 7 exceedances								
SULPHUR DIOXIDE								
Order Non-Compliance								
April 18, 2008	0.34	ppm	/hr	1 exceedance	0.4	0.4	Ceased Operations	Assessment Complete - No Action Required
Total Order Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Municipal/Private Sewage Monthly Summary - Northern Region

City of Greater Sudbury - Chelmsford STP

Lot: 3, Conc: 2, Rayside-Balfour
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2008 - October 31, 2008	2	mg/L	seasonal avg	1 exceedance	4	4	Other	Assessment Complete - No Action Required
May 1, 2008 - October 31, 2008	14.2	kg/d	seasonal avg	1 exceedance	16.2	16.2	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Levack Sewage Treatment Plant

High St Levack
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	100	cfu/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Sudbury Wastewater Treatment Plant

1173 Kelly Lake Rd
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	500	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	100000	100000	None Required	Assessment Complete - No Action Required
October 1, 2008 - October 31, 2008	500	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	100000	100000	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Local Services Board of Foleyet

1.8km NE Hwy 101 & 250m E Ivanhoe R.
Foleyet

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
May 15, 2008	9.5	pH	any	1 exceedance	9.53	9.53	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 15, 2008 - November 15, 2008	25	ppm	seasonal avg	2 exceedances	31.2	38.8	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Local Services Board of Jogues

Lot: 9, Conc: 2, Way Way

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
June 25, 2008	25	mg/L	3 consecutive samples	1 exceedance	39.5	39.5	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Sibru Holdings Inc.

Lot 2, 3, 4, 5, Conc A, B
Oliver Paipoonge

Sector: Miscellaneous Communal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	200	cfu/100 mL	mon avg	1 exceedance	660	660	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	1	mg/L	mon avg	1 exceedance	1.32	1.32	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Sudbury Condominium Corporation #5

Part of 13, Conc: 2, Curtin
Willisville

Sector: Miscellaneous Communal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	25	mg/L	annual avg	1 exceedance	48.47	48.47	Other	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Temiskaming Shores - Haileybury Sewage Treatment Plant

100 View Street
Haileybury

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance & Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	25	mg/L	annual avg	1 exceedance	33.1	33.1	Conducting Study & Other	Assessment Complete - Incident Resolved & Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance & 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 August 2009. 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: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	1	mg/L	annual avg	1 exceedance	1.9	1.9	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Killarney - Killarney Lagoon

27 Channel St
Killarney

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	1	mg/L	mon avg	1 exceedance	1.57	1.57	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	552	552	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Gore Bay

15 Water Street
Gore Bay

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	1	mg/L	mon avg	1 exceedance	1.31	1.31	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Hearst - Hearst Lagoon

1215 Edward St
Hearst

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 01, 2008	1.9	kg	/d	1 exceedance	2.68	2.68	None Required	Assessment Complete - No Action Required
September 02, 2008	1.2	kg/d	/d	1 exceedance	1.38	1.38	Ceased Operations	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	6979	6979	Other	Assessment Underway
July 1, 2008 - July 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	687	687	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Latchford - Latchford Wastewater Pollution Control Plant

Lot 17, Conc 1
Latchford

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Order Non-Compliance & Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	1	mg/L	annual avg	1 exceedance	1.63	1.63	Conducting Study & New/Modified Sampling Program Underway	Assessment Underway
Total Order Non-Compliance & Policy/Guideline Non-Conformance = 1 exceedance								
SUSPENDED SOLIDS								
Order Non-Compliance & Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	25	mg/L	annual avg	1 exceedance	34.2	34.2	Conducting Study	Assessment Underway
Total Order Non-Compliance & 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 August 2009. 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: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE RESIDUAL								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	0.5	mg/L	mon avg	7 exceedances	0.54	0.82	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 7 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
June 1, 2008 - December 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	3 exceedances	466	1258	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 1, 2008 - October 31, 2008	25	mg/L	mon avg	4 exceedances	27.25	37.13	Other	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	25	mg/L	mon avg	1 exceedance	34.7	34.7	None Required	Assessment Underway
Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Central Manitoulin - Mindemoya Sewage Treatment Plant

Lot: 22, Conc: 6
Township of Central Manitoulin

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
June 1, 2008 - October 31, 2008	5	mg/L	mon avg	5 exceedances	5.5	14.43	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 5 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 1, 2008 - September 30, 2008	25	mg/L	mon avg	2 exceedances	32.5	86.5	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
June 10, 2008	25	mg/L	/2wk	3 exceedances	30	31	Additional Monitoring Underway	Assessment Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 26, 2008	30	mg/L	/2wk	1 exceedance	40.2	40.2	Additional Monitoring Underway	Assessment Underway
June 10, 2008	30	mg/L	/2wk	4 exceedances	31.8	39.8	Additional Monitoring Underway	Assessment Underway
Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Industrial Sewage Monthly Summary - Northern Region

Abitibi-Consolidated Company of Canada - Iroquois Falls

1 Park St
Iroquois Falls

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
Order Non-Compliance								
December 16, 2008	56.6	m3/s	/d	1 exceedance	20	20	Operational Process Modification	Assessment Complete - Incident Resolved
Total Order Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 30, 2008	11512	kg/d	/d	1 exceedance	18910	18910	Operational Process Modification	Assessment Complete - Incident Resolved
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Abitibi-Consolidated Company of Canada, Fort Frances Division Pulp and Paper Mill

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 23, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Director's Order Issued
June 03, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Voluntary Abatement Program Underway
July 29, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway & Conducting Study	Assessment Complete - No Action Required
July 08, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Other Abatement Action Taken
September 16, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Other Abatement Action Taken
October 04, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Other Abatement Action Taken
November 04, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Director's Order Issued

Total Legislation 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Algoma Tubes Inc.

547 Wallace Terrace
Sault Ste. Marie

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
January 08, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements & Other	Other Abatement Action Taken
Total Legislation Non-Compliance = 1 exceedance								
CHLORINE RESIDUAL								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.55	0.55	None Required	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Bowater Canadian Forest Products Inc. - Thunder Bay Operations

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 07, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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
TOLUENE								
Legislation Non-Compliance								
January 29, 2008 - May 27, 2008	0.261	kg/d	/d	5 exceedances	0.33	0.87	Conducting Study	Provincial Officer's Order Issued
February 1, 2008 - February 29, 2008	0.261	kg/d	mon avg	1 exceedance	0.52	0.52	Conducting Study	Provincial Officer's Order Issued

Total Legislation 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 August 2009. 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
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance								
April 08, 2008	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Conducting study & Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 2 exceedances								
ACUTE LETHALITY DAPHNIA								
CofA/Permit Non-Compliance								
April 08, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting study & Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								
ALUMINUM								
CofA/Permit Non-Compliance								
October 21, 2008	1	mg/l	any	1 exceedance	2.48	2.48	Conducting Study & Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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
April 1, 2008 - April 22, 2008	9.5	pH	any	5 exceedances	9.88	11.24	Action Plan Submitted - Implementing Improvements, Conducting Study, New Equipment or Treatment Process Installed & New/Modified Sampling Program Underway	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 5 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

April 01, 2008	15	mg/L	any	3 exceedances	29	113	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
May 20, 2008 - May 27, 2008	15	mg/L	any	2 exceedances	27	29	Conducting Study & New/Modified Sampling Program Underway	Provincial Officer's Order Issued
June 06, 2008	15	mg/L	any	1 exceedance	27	27	Conducting Study	Provincial Officer's Order Issued
July 01, 2008	15	mg/L	any	2 exceedances	18	26	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Industrial Sewage Monthly Summary - Northern Region

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
July 29, 2008	15	mg/L	any	1 exceedance	22	22	Action Plan Submitted - Implementing Improvements & New/Modified Sampling Program Underway	Provincial Officer's Order Issued
November 10, 2008	15	mg/L	any	2 exceedances	18	26	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 11 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Essar Steel Algoma 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 DAPHNIA								
Legislation Non-Compliance								
March 31, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway & New/Modified Sampling Program Underway	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 1 exceedance								
BENZENE								
Legislation Non-Compliance								
April 08, 2008	0.417	kg/d	/d	1 exceedance	0.562	0.562	Additional Monitoring Underway & New/Modified Sampling Program Underway	Environmental Penalty Order Issued
April 1, 2008 - April 30, 2008	0.143	kg/d	/mon	1 exceedance	0.15	0.15	Additional Monitoring Underway & New/Modified Sampling Program Underway	Other Abatement Action Taken
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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
NICKEL								
Legislation Non-Compliance								
December 30, 2008	1	mg/L	/d	1 exceedance	1.02	1.02	Operational Process Modification	Environmental Penalty Order Issued

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 August 2009. 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
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance								
January 09, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
ACUTE LETHALITY DAPHNIA								
CofA/Permit Non-Compliance								
November 05, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
December 03, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	None Required	Environmental Penalty Order Issued
Total CofA/Permit Non-Compliance = 2 exceedances								
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	5	mg/L	mon avg	1 exceedance	5.4	5.4	Equipment Modified, Repaired, Replaced or Re-calibrated & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 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
January 28, 2008	10	mg/L	/d	1 exceedance	10.5	10.5	New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
February 1, 2008 - February 29, 2008	5	mg/L	mon avg	1 exceedance	9.8	9.8	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Ceased Operations, New Equipment or Treatment Process Installed & Operational Process Modification	Provincial Officer's Order Issued
February 29, 2008	10	mg/L	/d	1 exceedance	12.6	12.6	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Ceased Operations, New Equipment or Treatment Process Installed & Operational Process Modification	Provincial Officer's Order Issued
February 18, 2008	10	mg/L	/d	6 exceedances	11.6	14.1	New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
March 1, 2008 - March 31, 2008	5	mg/L	mon avg	1 exceedance	8.1	8.1	Equipment Modified, Repaired, Replaced or Re-calibrated & 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 August 2009. 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
March 03, 2008	10	mg/L	/d	4 exceedances	10.3	14.7	New Equipment or Treatment Process Installed	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 15 exceedances

HIGH PH EFFLUENT

CofA/Permit Non-Compliance

June 13, 2008	8.5	pH	any	1 exceedance	8.82	8.82	Operational Process Modification	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

LOW PH EFFLUENT

CofA/Permit Non-Compliance

January 1, 2008 - January 31, 2008	6	pH	any	10 exceedances	5.85	5.97	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	6	pH	any	9 exceedances	5.76	5.94	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 3, 2008 - March 7, 2008	6	pH	any	2 exceedances	5.76	5.87	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 22, 2008	6	pH	any	2 exceedances	5.8	5.9	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 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
May 07, 2008	6	pH	any	4 exceedances	5.27	5.84	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
May 23, 2008	6	pH	any	1 exceedance	5.94	5.94	Operational Process Modification	Voluntary Abatement Program Underway
August 11, 2008	6	pH	any	1 exceedance	5.93	5.93	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
December 31, 2008	6	pH	any	1 exceedance	5.84	5.84	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 30 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Goldcorp Canada Ltd. - Dome Mine

1 Gold Mine Rd S Porcupine
Timmins

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 22, 2008	30	mg/L	any	1 exceedance	40.9	40.9	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Goldcorp Canada Ltd. - McIntyre Mine

Lot: 7 & 8, Conc: 3 & 4, Tisdale Twp.
Timmins

Sector: Miscellaneous Industrial
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	15	mg/L	mon avg	1 exceedance	15.2	15.2	None Required	Assessment Complete - Incident Resolved
May 05, 2008	30	mg/L	/d	1 exceedance	47	47	None Required	Assessment Complete - No Action Required
September 1, 2008 - September 30, 2008	15	mg/L	mon avg	1 exceedance	25.4	25.4	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
September 03, 2008	30	mg/L	/d	1 exceedance	47.3	47.3	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
October 1, 2008 - October 31, 2008	15	mg/l	mon avg	1 exceedance	39.075	39.075	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
October 14, 2008	30	mg/L	/d	1 exceedance	147	147	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	15	mg/L	mon avg	1 exceedance	16.34	16.34	None Required	Assessment Complete - Incident Resolved
December 19, 2008	30	mg/L	/d	1 exceedance	60.6	60.6	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Goldcorp Canada Ltd. - McIntyre Mine

Lot: 7 & 8, Conc: 3 & 4, Tisdale Twp.
Timmins

Sector: Miscellaneous Industrial
Ministry Office: Timmins

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

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Inmet Mining Corporation - Winston Lake

Winston Lk. Mineroad, Pays Plat Lk. Area
Schreiber

Sector: Metal Mining and Refining
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance								
April 26, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Iroquois Falls Power Corp.

2 Northwest Industrial Rd
Iroquois Falls

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
November 17, 2008	25	mg/L	/d	1 exceedance	28	28	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	0	kg	mon avg	1 exceedance	0.73	0.73	Operational Process Modification	Assessment Complete - No Action Required
November 1, 2008 - November 30, 2008	0	kg	mon avg	1 exceedance	3.3	3.3	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Longlac Wood Industries Inc.

1 Katamaki Road
Greenstone

Sector: Miscellaneous Industrial
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
November 25, 2008	5.5	pH	any	1 exceedance	5.3	5.3	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Marathon Pulp Inc.

1 Mill Road
Marathon

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
November 06, 2008	8068	kg	/d	1 exceedance	9762.7	9762.7	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

North American Palladium Ltd

17 km east of Highway 527
Thunder Bay

Sector: Metal Mining and Refining
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
May 22, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Northgate Minerals Corporation - Young-Davidson Mine

4km W 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								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	15	mg/L	mon avg	1 exceedance	17.3	17.3	Action Plan Submitted - Implementing Improvements & New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								
Legislation Non-Compliance								
February 07, 2008	30	mg/L	/d	1 exceedance	50	50	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Atikokan

P.O. Box 1900
Atikokan

Sector: Electric Power Generation
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
July 07, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	New/Modified Sampling Program Underway	Assessment Complete - No Action Required
August 11, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	New/Modified Sampling Program Underway	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 2 exceedances								
IRON								
Legislation Non-Compliance								
April 1, 2008 - April 30, 2008	1	mg/L	mon avg	1 exceedance	1.3	1.3	Operational Process Modification & Training/Procedure Change	Assessment Complete - Incident Resolved
April 28, 2008	2.5	mg/L	/wk	1 exceedance	2.65	2.65	Training/Procedure Change	Assessment Complete - Incident Resolved
May 1, 2008 - May 31, 2008	1	mg/L	mon avg	1 exceedance	1.05	1.05	Operational Process Modification	Assessment Complete - Incident Resolved
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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 DAPHNIA								
Legislation Non-Compliance								
November 03, 2008	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Additional Monitoring Underway	Assessment 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Rio Tinto Minerals, Luzenac Inc.

Hwy 101 W.
Reeves

Sector: Industrial Minerals
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance & Legislation Non-Compliance								
September 02, 2008	9.5	pH	any	3 exceedances	9.54	9.77	Additional Monitoring Underway	Assessment Complete - Incident Resolved & Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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
ACUTE LETHALITY DAPHNIA								
CofA/Permit Non-Compliance & Legislation Non-Compliance								
June 30, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study & Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit

Total CofA/Permit Non-Compliance & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Tembec Enterprises Inc. - Smooth Rock Falls

1 Mill Rd
Smooth Rock Falls

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL								
CofA/Permit Non-Compliance								
October 20, 2008	15	mg/l	any	1 exceedance	20	20	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
February 04, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
December 18, 2008	15300	kg/d	/d	1 exceedance	15311.6	15311.6	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
December 20, 2008	15300	kg/d	/d	1 exceedance	16019.6	16019.6	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved & Environmental Penalty Order Issued
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Vale 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
LOW PH EFFLUENT								
Legislation Non-Compliance								
December 05, 2008	6	pH	any	1 exceedance	5.7	5.7	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Vale 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								
Legislation Non-Compliance								
January 1, 2008 - January 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.5446	0.5446	Additional Monitoring Underway	Voluntary Abatement Program Underway
January 30, 2008	1	mg/L	/d	1 exceedance	1.345	1.345	Other	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
July 21, 2008	30	mg/L	/d	1 exceedance	32.4	32.4	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Vale Inco Limited - Totten Mine

6 Totten Mine Road Drury
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NICKEL								
CofA/Permit Non-Compliance								
April 19, 2008	0.5	kg/d	/wk	1 exceedance	0.68	0.68	Operational Process Modification	Environmental Penalty Order Issued

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Wesdome Gold Mines Ltd. - Eagle River Mill

Mishibishu Lake
Michipicoten

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
COPPER								
Legislation Non-Compliance								
November 1, 2008 - November 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.956	0.956	Ceased Operations & Conducting Study	Environmental Penalty Order Issued
November 19, 2008 - November 26, 2008	0.6	mg/L	daily	2 exceedances	1.445	2.066	Ceased Operations & Conducting Study	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 3 exceedances								
CYANIDE								
Legislation Non-Compliance								
November 1, 2008 - November 30, 2008	1	mg/L	mon avg	1 exceedance	1.26	1.26	Ceased Operations & Conducting Study	Environmental Penalty Order Issued
November 17, 2008 - November 26, 2008	2	mg/L	daily	5 exceedances	2.29	2.78	Ceased Operations & Conducting Study	Environmental Penalty Order Issued
Total Legislation 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Wesdome Gold Mines Ltd. - Eagle River Mine

52 km S on Paint Lk Rd from Hwy 17
Michipicoten

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
June 29, 2008	30	mg/L	any	1 exceedance	51.6	51.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - Kidd Metallurgical Site

10050 Highway 101 E
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 13, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway & Conducting Study	Assessment Underway & Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
HIGH PH EFFLUENT								
Legislation Non-Compliance								
June 09, 2008	9.5	pH	any	1 exceedance	9.51	9.51	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - Kidd Mine Site

Lot: 2, 3 & 4, Conc: 4 & 5, Kidd Twp
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
December 13, 2008 - December 29, 2008	6	pH	any	4 exceedances	5.7	5.9	Training/Procedure Change	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - Nickel Strathcona

2 - Lots 1 2 & 3 Conc 1; Lots 1 2 3 & 4 Conc Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Legislation Non-Compliance								
April 13, 2008	8.5	pH	any	1 exceedance	9.9	9.9	Ceased Operations	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
April 01, 2008	30	mg/L	/d	1 exceedance	56	56	Additional Monitoring Underway	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Air Emissions Monthly Summary - Southwestern Region

ADM Agri-Industries Ltd.

5550 Maplewood Drive
Essex

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	120	µg/m3	24hr avg	1 exceedance	265	265	Other	Assessment Underway

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

BP Canada Energy Company

1182 Plank Road
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
July 08, 2008	20	% Opacity	6 min avg	1 exceedance	21	100	None Required	Other Abatement Action Taken
July 09, 2008	20	% Opacity	6 min avg	1 exceedance	21	100	Other	Other Abatement Action Taken
August 05, 2008	20	% Opacity	6 min avg	1 exceedance	21	100	Other	Other Abatement Action Taken

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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								
Legislation Non-Compliance								
May 01, 2008	20	% Opacity	6 min avg	1 exceedance	45	90	Equipment Modified, Repaired, Replaced or Re-calibrated & Ceased Operations	Assessment Complete - Incident Resolved

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Canada) Limited - Carmeuse Lime Centre Quarries

Lot 14-17, Conc 3N
Zorra

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
September 04, 2008	20	% Opacity	6 min avg	1 exceedance	20.64	26.84	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Clean Harbors Canada, Inc.

4090 Telfer Rd Lots 8 and 9, Conc 10
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NAPHTHALENE								
Policy/Guideline Non-Conformance								
June 25, 2008	36	µg/m3	30 min avg	1 exceedance	90	90	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway
August 22, 2008	36	µg/m3	30 min avg	1 exceedance	210	210	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

CM Greenfield Power Corp.

Lots 1-3 Front Conc N side of Bickford Line St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
CofA/Permit Non-Compliance								
November 21, 2008	60	ppm dry volume	rolling avg	1 exceedance	70.62	70.62	Action Plan Submitted - Implementing Improvements, Ceased Operations & New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

IGPC Ethanol Inc.

89 Progress Dr
Aylmer

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
November 26, 2008	1	Odour Unit	10 min avg	1 exceedance	10	10	Action Plan Submitted - Implementing Improvements , Additional Monitoring Underway, Conducting Study & New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Imperial Oil Sarnia Refinery

602 Christina St
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN SULPHIDE								
Legislation Non-Compliance & Upper Risk Threshold								
September 27, 2008	30	µg/m3	30 min avg	1 exceedance	1713	1713	Operational Process Modification & Training/Procedure Change	Other Abatement Action Taken
Total Legislation Non-Compliance & Upper Risk Threshold = 1 exceedance Based on Air Dispersion Modeling								
OPACITY								
Legislation Non-Compliance								
February 10, 2008	20	% Opacity	6 min avg	1 exceedance	79	79	Conducting Study	Assessment Complete - No Action Required
April 16, 2008	20	% Opacity	6 min avg	1 exceedance	45.1	45.1	Ceased Operations	Assessment Complete - Incident Resolved
April 25, 2008 - May 9, 2008	20	% Opacity	6 min avg	15 exceedances	23	75	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved
April 13, 2008	20	% Opacity	6 min avg	1 exceedance	45	45	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Imperial Oil Sarnia Refinery

602 Christina St
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 17, 2008	20	% Opacity	6 min avg	1 exceedance	40	40	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
June 06, 2008	20	% Opacity	6 min avg	1 exceedance	20.5	21.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 14, 2008	20	% Opacity	6 min avg	2 exceedances	20.4	25.2	None Required	Assessment Complete - No Action Required
July 10, 2008	20	% Opacity	6 min avg	1 exceedance	23.06	29.55	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 07, 2008	20	% Opacity	6 min avg	1 exceedance	20.06	22.66	Operational Process Modification	Assessment Complete - Incident Resolved
July 28, 2008 - July 29, 2008	20	% Opacity	6 min avg	2 exceedances	23.44	26.12	Training/Procedure Change	Assessment Complete - Incident Resolved
September 29, 2008 - September 30, 2008	20	% Opacity	6 min avg	2 exceedances	51	75	Other	Assessment Complete - Incident Resolved
December 22, 2008	20	% Opacity	6 min avg	1 exceedance	40	47	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Imperial Oil Sarnia Refinery

602 Christina St
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 11, 2008	20	% Opacity	6 min avg	1 exceedance	59	59	None Required	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 30 exceedances

SULPHUR DIOXIDE

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 05, 2008	830	µg/m3	30 min avg	1 exceedance	857.3	1588.5	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Sarnia Bulk Distribution Centre

695 Vidal St
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
June 16, 2008 - June 17, 2008	20	% Opacity	6 min avg	2 exceedances	25	78	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc. - Zorra Site

683917 Road 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 09, 2008	20	% Opacity	6 min avg	2 exceedances	52	60	None Required	Assessment Complete - No Action Required
February 01, 2008	20	% Opacity	6 min avg	4 exceedances	50	57	None Required	Assessment Complete - No Action Required

Total Legislation 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

NOVA Chemicals (Canada) Ltd. - 785 Petrolia Line

785 Petrolia Line Corunna
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
June 13, 2008 - June 15, 2008	20	% Opacity	6 min avg	3 exceedances	100	100	Action Plan Submitted - Implementing Improvements	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Lambton Generating Station

1886 St. Clair Pky Courtright
St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 05, 2008	20	% Opacity	6 min avg	1 exceedance	20.24	26.96	Operational Process Modification	Assessment Complete - Incident Resolved
February 18, 2008	20	% Opacity	6 min avg	2 exceedances	23.99	76.9	Other	Other Abatement Action Taken
March 08, 2008	20	% Opacity	6 min avg	2 exceedances	31	60.7	Other	Other Abatement Action Taken
May 30, 2008	20	% Opacity	6 min avg	1 exceedance	80	80	Other	Other Abatement Action Taken
June 27, 2008	20	% Opacity	6 min avg	1 exceedance	95	95	Other	Other Abatement Action Taken
August 30, 2008	20	% Opacity	6 min avg	1 exceedance	66	93	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
November 26, 2008	20	% Opacity	6 min avg	1 exceedance	100	100	Other	Other Abatement Action Taken

Total Legislation Non-Compliance = 9 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Western Waste Management Facility - BNPD

177 Tie Rd
Kincardine

Sector: Miscellaneous Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN CHLORIDE								
CofA/Permit Non-Compliance								
November 28, 2008	75	mg/m3	any	1 exceedance	101	101	Conducting Study	Assessment Underway
December 14, 2008	75	mg/m3	any	2 exceedances	77	175.63	Conducting Study	Assessment Underway
December 14, 2008	75	mg/m3	any	6 exceedances	77	303	Conducting Study	Assessment Underway & Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 9 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Royal Polymers Co. a Division of Royal Group Inc.

1 Esso Chemical Drive
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
VINYL CHLORIDE								
Legislation Non-Compliance								
April 12, 2008	1	µg/m3	24hr	1 exceedance	3.6	3.6	Conducting Study	Program Approval Issued

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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								
January 1, 2008 - December 31, 2008	20	% Opacity	6 min avg	59 exceedances	20.42	81.73	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 59 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Suncor Energy Products Inc. - Suncor Sarnia Refinery

1900 River Road
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLUORIDE								
Legislation Non-Compliance								
June 21, 2008	4.3	µg/m3	30 min avg	1 exceedance	17.3	17.3	Other	Assessment Underway, Other Abatement Action Taken & Voluntary Abatement Program Underway
August 19, 2008	4.3	µg/m3	30 min avg	1 exceedance	4.7	4.7	Conducting Study	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 2 exceedances								
Based on Air Dispersion Modeling								
HYDROGEN SULPHIDE								
Legislation Non-Compliance								
October 15, 2008	30	µg/m3	30 min avg	1 exceedance	710	710	Operational Process Modification	Other Abatement Action Taken
Total Legislation Non-Compliance = 1 exceedance								
SULPHUR DIOXIDE								
Legislation Non-Compliance								
January 24, 2008	830	µg/m3	30 min avg	1 exceedance	1471	1471	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Suncor Energy Products Inc. - Suncor Sarnia Refinery

1900 River Road
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 03, 2008	830	µg/m3	30 min avg	1 exceedance	831	831	Action Plan Submitted - Implementing Improvements, Operational Process Modification & Training/Procedure Change	Provincial Officer's Order Issued
June 30, 2008	830	µg/m3	30 min avg	1 exceedance	1384	1384	Action Plan Submitted - Implementing Improvements, Operational Process Modification & Training/Procedure Change	Provincial Officer's Order Issued
August 13, 2008	830	µg/m3	30 min avg	1 exceedance	2854	2854	Action Plan Submitted - Implementing Improvements & Training/Procedure Change	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 4 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

TransAlta Energy Corporation

1741 River Road
Sarnia

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
CofA/Permit Non-Compliance								
December 06, 2008	36.2	ppm	24 hr rolling avg	1 exceedance	47.5	47.5	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Bruce Power Inc. - Bruce Energy Centre Sewage Works

Lot LR11-14, Conc.3
Kincardine

Sector: Miscellaneous Communal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE RESIDUAL								
CofA/Permit Non-Compliance								
March 14, 2008	1	mg/L	/d	1 exceedance	1.28	1.28	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 15, 2008	45	mg/L	/d	1 exceedance	51	51	Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Crest Support Services (Meadowcrest) Inc.

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	3	mg/L	mon avg	1 exceedance	7	7	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
May 1, 2008 - July 31, 2008	10	mg/L	mon avg	2 exceedances	10.4	18.25	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	200	cfu/100 mL	mon avg	1 exceedance	348	348	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 1, 2008 - December 31, 2008	0.5	mg/L	mon avg	10 exceedances	1.06	2.59	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 10 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Crest Support Services (Meadowcrest) Inc.

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2008 - September 30, 2008	10	mg/L	mon avg	3 exceedances	10.6	16.75	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Greater Essex County District School Board - Anderdon Public School

3170 Middle Side Rd
Amherstburg

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
February 1, 2008 - February 28, 2008	6	mg/l	mon avg	1 exceedance	11.45	11.45	Conducting Study	Assessment Underway
September 1, 2008 - September 30, 2008	3	mg/l	mon avg	1 exceedance	4.9	4.9	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Greater Essex County District School Board - Gosfield North Central School

302 Essex County Road 27, Cottam
Kingsville

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	402	402	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	776	776	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	200	cfu/100 mL	mon avg	1 exceedance	1000	1000	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	759	759	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	3	mg/L	mon avg	1 exceedance	4	4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	3	mg/L	mon avg	1 exceedance	8.3	8.3	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Greater Essex County District School Board - Gosfield North Central School

302 Essex County Road 27, Cottam
Kingsville

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2008 - October 31, 2008	3	mg/L	mon avg	1 exceedance	9.7	9.7	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	3	mg/L	mon avg	1 exceedance	3.6	3.6	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Husky Oil Operations Limited

46 - 4040 Essex Rd
Tecumseh

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	0.5	mg/L	mon avg	2 exceedances	0.7	0.93	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	0.5	mg/L	mon avg	1 exceedance	5.19	5.19	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	0.02	mg/g	mon avg	1 exceedance	0.06	0.06	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	0.5	mg/L	mon avg	1 exceedance	4.15	4.15	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	0.5	mg/L	mon avg	1 exceedance	1.33	1.33	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	0.5	mg/L	mon avg	1 exceedance	1.5	1.5	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Husky Oil Operations Limited

46 - 4040 Essex Rd
Tecumseh

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2008 - July 31, 2008	0.5	mg/L	mon avg	1 exceedance	1.05	1.05	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
August 1, 2008 - August 31, 2008	0.5	mg/L	mon avg	1 exceedance	1.44	1.44	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	0.5	mg/L	mon avg	1 exceedance	1.31	1.31	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.9	0.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	0.5	mg/L	mon avg	1 exceedance	0.6	0.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.58	0.58	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 13 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of London - Oxford Pollution Control Plant

1570 Oxford St. W., London
Middlesex

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
February 1, 2008 - March 31, 2008	5	mg/L	mon avg	2 exceedances	5.5	6.1	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of London - Southland Park Sewage Treatment Plant

82 Dennis St, London
Middlesex

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	10	mg/L	mon avg	1 exceedance	12	12	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Owen Sound - Owen Sound Wastewater Treatment Plant

2050 Third Ave E
Owen Sound

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
June 15, 2008 - July 18, 2008	6	pH	/d	2 exceedances	5.78	5.89	Training/Procedure Change	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	1	mg/L	mon avg	1 exceedance	1.22	1.22	Training/Procedure Change	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Brights Grove Lagoons

Lot 3,4&5 Front Conc
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	3	mg/L	24h avg	3 exceedances	3.9	4.1	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	10	mg/L	mon avg	1 exceedance	103	103	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.59	0.59	Ceased Operations	Assessment Complete - No Action Required
November 1, 2008 - November 30, 2008	0.5	mg/L	mon avg	1 exceedance	0.74	0.74	Operational Process Modification	Assessment Underway
Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Brights Grove Lagoons

Lot 3,4&5 Front Conc
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
September 1, 2008 - September 30, 2008	10	mg/L	mon avg	1 exceedance	17	17	None Required	Assessment Complete - No Action Required
October 1, 2008 - October 31, 2008	10	mg/L	mon avg	1 exceedance	25	25	Ceased Operations	Assessment Complete - No Action Required
November 1, 2008 - November 30, 2008	10	mg/L	mon avg	1 exceedance	37	37	Operational Process Modification	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Sarnia Wastewater Treatment Plant

333 St. Andrew Street
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
February 1, 2008 - April 30, 2008	3	mg/L	mon avg	3 exceedances	4.55	5.7	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Other Abatement Action Taken
October 1, 2008 - October 31, 2008	1.5	mg/L	mon avg	1 exceedance	3	3	None Required	Assessment Complete - No Action Required
October 1, 2008 - October 31, 2008	58	kg/d	mon avg	1 exceedance	68.21	68.214	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 5 exceedances								
AMMONIUM								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Sarnia Wastewater Treatment Plant

333 St. Andrew Street
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2008 - April 30, 2008	116	kg/d	mon avg	3 exceedances	142	202	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 3 exceedances

CHLORINE RESIDUAL

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2008 - September 30, 2008	0.05	mg/L	mon avg	1 exceedance	0.066	0.066	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

ESCHERICHIA COLI

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2008 - August 31, 2008	200	CT/100 mL	mon avg	1 exceedance	313	313	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Sarnia Wastewater Treatment Plant

333 St. Andrew Street
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	1	mg/L	mon avg	1 exceedance	1.25	1.25	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 1, 2008 - April 30, 2008	15	mg/L	mon avg	2 exceedances	16.2	23	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Other Abatement Action Taken
April 1, 2008 - April 30, 2008	580	kg/d	mon avg	1 exceedance	717	717	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 3 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Oxford - Ingersoll Wastewater Pollution Control Plant

56 McKeand St., Ingersoll
Oxford

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	1	mg/L	mon avg	1 exceedance	1.5	1.5	operational process modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Oxford - Plattsville Sewage Lagoon

Lot 16, Conc 12
Blandford-Blenheim

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	25	mg/L	mon avg	1 exceedance	30	30	None Required	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
May 1, 2008 - November 30, 2008	0.2	mg/L	mon avg	3 exceedances	0.21	0.36	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 3 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Arran-Elderslie - Chesley Sewage Works

Pt. Lot 28, Conc. 7
Arran-Elderslie

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SULPHIDE								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	0.05	mg/L	annual avg	1 exceedance	0.59	0.59	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Central Huron - Clinton Sewage Teatment Plant

32 Walker St
Central Huron

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 1, 2008 - September 30, 2008	10	mg/L	/mon	1 exceedance	26	26	Equipment Modified, Repaired, Replaced or Re-calibrated & None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	3	mg/L	mon avg	1 exceedance	3.9	3.9	Operational Process Modification	Assessment Complete - Incident Resolved
April 21, 2008	5	mg/L	any	1 exceedance	7.1	7.1	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Chatham-Kent - Clearville Park Treatment Plant

18498 Clearville Rd
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	0.7	mg/L	mon avg	1 exceedance	1.67	1.67	Operational Process Modification	Assessment Complete - No Action Required
September 1, 2008 - October 31, 2008	0.7	mg/L	mon avg	2 exceedances	0.74	0.74	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Chatham-Kent - Ridgetown Sewage Treatment Lagoons

20688 Colby St.
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
April 8, 2008 - April 9, 2008	9.5	pH	any	2 exceedances	9.86	9.87	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	5	mg/L	mon avg	1 exceedance	5.73	5.73	Ceased Operations	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Kincardine - Kincardine Sewage Treatment Plant

520 Bruce Ave
Kincardine

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	40	mg/L	/mon	1 exceedance	45.3	45.3	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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

435 Seacliff Dr E
Leamington

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	15	mg/L	mon avg	1 exceedance	17.2	17.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
February 1, 2008 - February 29, 2008	15	mg/L	mon avg	1 exceedance	16.2	16.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Middlesex Centre - Ilderton Wastewater Pollution Control Plant

147 Meadowcreek Dr Part of Lot 24, Conc10
Middlesex Centre

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 1, 2008 - May 31, 2008	0.3	mg/L	mon avg	2 exceedances	0.52	0.7	operational process modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Middlesex Centre - Kilworth Sewage Treatment Plant

22265 Jefferies Dr. Komoka
Middlesex Centre

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	0.5	mg/L	mon avg	1 exceedance	0.91	0.91	Additional Monitoring Underway	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	10	mg/L	mon avg	1 exceedance	38.25	38.25	Additional Monitoring Underway	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Southwest Middlesex - Wardsville Wastewater Pollution Control Plant

1659 Longwoods Rd
Middlesex

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
March 03, 2008	1000	cfu/100 mL	/d	1 exceedance	1320	1320	None required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Essex - Colchester South Lagoon

125 Cornwall Road
Essex

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	30	mg/L	mon avg	1 exceedance	31.25	31.25	Additional Monitoring Underway & Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Hanover - Hanover Water Pollution Control Plant

718 7th Ave
Hanover

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
December 08, 2008	25	mg/L	none	1 exceedance	40	40	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	520	520	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	1400	1400	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Lakeshore - Belle River-Maidstone Water Pollution Control Plant

276 Rourke Line Road, Belle River
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	15	mg/L	mon avg	1 exceedance	34.8	34.8	New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved
March 1, 2008 - March 31, 2008	15	mg/L	mon avg	1 exceedance	25.8	25.8	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Lakeshore - South Woodslee Water Pollution Control Plant

Hamlet of South Woodslee, 1711 King St
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
CofA/Permit Non-Compliance								
January 09, 2008	630	m3/d	/d	1 exceedance	890	890	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
February 5, 2008 - February 17, 2008	630	m3/d	/d	3 exceedances	694	791	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 4 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	0.3	mg/L	mon avg	1 exceedance	0.32	0.32	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
May 1, 2008 - May 31, 2008	0.3	mg/L	mon avg	1 exceedance	0.65	0.65	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Lakeshore - South Woodslee Water Pollution Control Plant

Hamlet of South Woodslee, 1711 King St
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2008 - October 31, 2008	10	mg/L	mon avg	1 exceedance	10.3	10.3	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Lakeshore - Woodslee Estates

Lot 21
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.33	0.33	None Required	Assessment Complete - No Action Required
December 1, 2008 - December 31, 2008	0.3	mg/L	mon avg	1 exceedance	0.33	0.33	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	10	mg/L	mon avg	1 exceedance	23	23	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Saugeen Shores - Port Elgin Water Pollution Control Plant

123 Lehnen St
Saugeen Shores

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	343	343	Equipment Modified, Repaired, Replaced or Re-calibrated & New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Huron-Kinloss - Lucknow Sewage Treatment Facility

Lot 53-55, Conc.1
Huron-Kinloss

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	0.1	mg/L	mon avg	1 exceedance	13.3	13.3	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Huron - Blyth Wastewater Treatment Plant

Lot 42, Conc. 1
North Huron

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	200	CT/100 mL	/mon	1 exceedance	248	248	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2008 - May 31, 2008	200	CT/100 mL	/mon	1 exceedance	210	210	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Forest-Cliff Camps, Incorporated - Forest Cliff Camp

8324 Glendale Dr
Lambton Shores

Sector: Miscellaneous Communal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	0.1	kg/d	/mon	1 exceedance	0.14	0.14	Operational Process Modification	Assessment Underway
July 1, 2008 - July 31, 2008	3	mg/L	/mon	1 exceedance	11.3	11.3	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	10	mg/L	/mon	1 exceedance	24.6	24.6	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	2	mg/L	mon avg	1 exceedance	3.95	3.95	Conducting Study	Assessment Underway, Other Abatement Action Taken & Provincial Officer's Order Issued
May 1, 2008 - May 31, 2008	2	mg/L	mon avg	1 exceedance	2.3	2.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
October 1, 2008 - October 31, 2008	2	mg/L	mon avg	1 exceedance	3.13	3.13	Additional Monitoring Underway	Assessment Complete - No Action Required
November 1, 2008 - November 30, 2008	2	mg/L	mon avg	1 exceedance	2.11	2.11	Additional Monitoring Underway & Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 4 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	10	mg/L	mon avg	1 exceedance	17	17	None Required	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 August 2009. 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 Communal
Ministry Office: Windsor

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

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Industrial Sewage Monthly Summary - Southwestern Region

Apple Valley Juice LP

Lot 28, Con. 11
The Blue Mountains

Sector: Miscellaneous Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	40	mg/L	mon avg	1 exceedance	130	130	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Belwood Poultry Limited

4272 Conc 4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	1	mg/l	mon avg	1 exceedance	8.6	8.6	Conducting Study	Provincial Officer's Order Issued
March 1, 2008 - March 31, 2008	1	mg/l	mon avg	1 exceedance	4.6	4.6	Conducting Study	Provincial Officer's Order Issued
April 1, 2008 - April 30, 2008	1	mg/l	mon avg	1 exceedance	3.6	3.6	Conducting Study	Provincial Officer's Order Issued
May 1, 2008 - May 31, 2008	0.5	mg/l	mon avg	1 exceedance	10	10	Conducting Study	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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
BORON								
CofA/Permit Non-Compliance								
December 06, 2008	25	ppm	any	1 exceedance	27	27	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Bruce Power Inc. - Bruce Alternate Steam Supply

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
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	25	mg/L	mon avg	1 exceedance	46.7	46.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
November 06, 2008	75	mg/L	/d	1 exceedance	117.8	117.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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								
CofA/Permit Non-Compliance								
January 15, 2008	1.5	mg/L	any	1 exceedance	1.8	1.8	Conducting Study	Assessment Underway
February 12, 2008	1.5	mg/L	any	1 exceedance	22.5	22.5	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
TEMPERATURE								
CofA/Permit Non-Compliance								
June 05, 2008	11.1	deg. C	any	1 exceedance	11.52	11.52	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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
SUSPENDED SOLIDS								
Legislation Non-Compliance								
June 17, 2008	44	mg/L	/d	1 exceedance	104	104	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 08, 2008	48	kg/d	/d	1 exceedance	59.53	59.63	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
June 21, 2008 - June 22, 2008	48	kg/d	/d	1 exceedance	80.5	80.5	Conducting Study & Other	Other Abatement Action Taken
September 15, 2008	48	kg/d	/d	1 exceedance	61.28	61.28	Other	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Canada) Limited - Carmeuse Lime Centre Quarries

Lot 14-17, Conc 3N
Zorra

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 8, 2008 - December 30, 2008	50	mg/L	/d	17 exceedances	53	400	None Required	Assessment Complete - No Action Required
January 1, 2008 - December 31, 2008	25	mg/L	mon avg	11 exceedances	25.75	127.5	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 28 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Canada) Limited - East Plant

Lot 17-19, Conc 2N, 3N
Zorra

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Legislation Non-Compliance								
May 13, 2008	9.5	pH	/wk	1 exceedance	9.97	9.97	Additional Monitoring Underway	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
April 29, 2008	50	mg/L	/wk	1 exceedance	57	57	Additional Monitoring Underway	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Dow Chemical Canada ULC - 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
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 05, 2008	25	mg/L	any	1 exceedance	34	34	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 24, 2008	25	mg/L	any	1 exceedance	34	34	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway
August 26, 2008	25	mg/L	any	1 exceedance	84	84	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway
September 18, 2008	25	mg/L	any	1 exceedance	94	94	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway
December 16, 2008	25	mg/L	any	1 exceedance	30	30	Conducting Study	Provincial Officer's Order Issued

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

East Huron Poultry Ltd.

147 John St
West Perth

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Order Non-Compliance								
June 23, 2008	10	mg/L	any	3 exceedances	11	13	Additional Monitoring Underway	Assessment Complete - Incident Resolved

Total Order Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Ford Motor Company of Canada, Limited

1 Quality Way
Windsor

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	15	mg/L	mon avg	1 exceedance	25	25	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
June 25, 2008	200	cfu/1 ml (HPC)	none	1 exceedance	920	920	Training/Procedure Change	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 07, 2008	30	mg/L	24h avg	1 exceedance	32	32	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

General Chemical Canada Ltd.

381 Front Rd N
Amherstburg

Sector: Inorganic Chemicals
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
September 30, 2008	9.5	pH	any	1 exceedance	9.55	9.55	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Imperial Oil Sarnia Refinery

602 Christina St
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
April 02, 2008	187	kg/d	/d	1 exceedance	218	218	Additional Monitoring Underway	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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
METHYL CHLORIDE								
Legislation Non-Compliance								
August 1, 2008 - August 31, 2008	0.6	kg/d	mon avg	1 exceedance	0.98	0.98	Conducting Study	Voluntary Abatement Program Underway
August 13, 2008	2.1	kg/d	/d	1 exceedance	12.9	12.9	Conducting Study	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

NOVA Chemicals (Canada) Ltd. - 285 Albert Street

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, 2008 - February 29, 2008	570	kg/d	mon avg	1 exceedance	714	714	Additional Monitoring Underway	Assessment Underway
March 1, 2008 - March 31, 2008	570	kg/d	mon avg	1 exceedance	893	893	Additional Monitoring Underway	Assessment Underway
March 04, 2008	1300	kg/d	/d	1 exceedance	1600	1600	Additional Monitoring Underway	Assessment 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Praxair Canada Inc. - Mooretown

461 Rokeby Line Lot 25 & 26, Conc.8
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								
January 1, 2008 - January 31, 2008	0.005	kg/d	mon avg	1 exceedance	0.0068	0.007	None Required	Assessment Complete - No Action Required
January 07, 2008	0.014	kg/d	/d	1 exceedance	0.027	0.027	None Required	Assessment Complete - No Action Required

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Shell Canada OP Inc. - Sarnia Manufacturing Centre

150 St. Clair Parkway
St. Clair

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
January 08, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 1, 2008 - January 31, 2008	236	kg	mon avg	1 exceedance	244	244	New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
February 1, 2008 - February 28, 2008	236	kg	mon avg	1 exceedance	249	249	New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 2 exceedances								
VOLATILE SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 6, 2008 - February 7, 2008	15	ppm	/d	2 exceedances	19	19	Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
Legislation Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Shell Canada OP Inc. - Sarnia Manufacturing Centre

150 St. Clair Parkway
St. Clair

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - January 31, 2008	184	kg/d	mon avg	1 exceedance	203.7	203.7	New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
May 24, 2008	340	kg/d	/d	1 exceedance	372	372	Conducting Study	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

St. Clair Power, L.P.

Lot 22-23 Conc 11
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
December 31, 2008	6	pH	/d	1 exceedance	4.15	4.15	Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated & New/Modified Sampling Program Underway	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Suncor Energy Products Inc. - Suncor Sarnia Refinery

1900 River Road
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
Legislation Non-Compliance								
January 23, 2008	158	kg	/d	1 exceedance	199	199	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
January 1, 2008 - February 29, 2008	55	kg/d	mon avg	2 exceedances	104	152	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 3 exceedances								
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
January 1, 2008 - January 31, 2008	214	kg/d	mon avg	1 exceedance	952	952	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
January 02, 2008	366	kg	/d	5 exceedances	497	1529.7	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
April 02, 2008	366	kg/d	/d	1 exceedance	470	470	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total Legislation Non-Compliance = 7 exceedances								
PHENOLICS								
Legislation Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Suncor Energy Products Inc. - Suncor Sarnia Refinery

1900 River Road
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - January 31, 2008	0.16	kg	/d	1 exceedance	0.45	0.45	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
January 23, 2008 - January 25, 2008	0.47	kg	/d	3 exceedances	1.1	3.5	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
January 03, 2008	0.47	kg	/d	2 exceedances	1.49	2.52	Other	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 6 exceedances

VOLATILE SUSPENDED SOLIDS

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 03, 2008	340	kg/d	/d	1 exceedance	2421	2421	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Terra International (Canada) Inc. - Courtright Plant

Courtright Plant
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								
June 11, 2008 - August 20, 2008	8.9	kg/d	/quart	2 exceedances	13.9	53.72	Additional Monitoring Underway & Other	Assessment Underway
Total Legislation Non-Compliance = 2 exceedances								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	25	mg/L	mon avg	1 exceedance	36.25	36.25	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed & New/Modified Sampling Program Underway	Assessment Underway & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
FLUORIDE								
Legislation Non-Compliance								
June 11, 2008 - December 3, 2008	4	kg/d	/d	3 exceedances	7.1	12.7	Additional Monitoring Underway & Other	Assessment Underway
Total Legislation Non-Compliance = 3 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Terra International (Canada) Inc. - Courtright Plant

Courtright Plant
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	0.04	kg/d	mon avg	12 exceedances	0.07	0.16	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed & New/Modified Sampling Program Underway	Assessment Underway & Voluntary Abatement Program Underway
January 1, 2008 - December 31, 2008	1	mg/L	mon avg	12 exceedances	3.48	6.2	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed & New/Modified Sampling Program Underway	Assessment Underway & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 24 exceedances								
SULPHATE								
Legislation Non-compliance								
August 20, 2008	2700	kg/d	/quart	1 exceedance	3012.6	3013	Additional Monitoring Underway & Other	Assessment Underway
Total Legislation Non-compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Terra International (Canada) Inc. - Courtright Plant

Courtright Plant
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2008 - December 31, 2008	0.95	kg/d	mon avg	1 exceedance	1.76	1.76	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed & New/Modified Sampling Program Underway	Assessment Underway & Voluntary Abatement Program Underway
January 1, 2008 - December 31, 2008	25	mg/L	mon avg	3 exceedances	27.2	98.2	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed & New/Modified Sampling Program Underway	Assessment Underway & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

Legislation Non-Compliance

April 14, 2008 - October 22, 2008	3500	kg/d	/d	5 exceedances	3655.7	5537.7	Additional Monitoring Underway & Other	Assessment Underway
September 1, 2008 - September 30, 2008	880	kg/d	mon avg	1 exceedance	961.18	961.2	Additional Monitoring Underway & Other	Assessment Underway

Total Legislation 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Air Emissions Monthly Summary - West Central Region

ArcelorMittal Dofasco Inc.

1330 Burlington Street East Piers 20 & 21
Hamilton

Sector: Iron & Steel
Ministry Office: Hamilton

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - January 31, 2008	20	% Opacity	6 min avg	20 exceedances	20.1	100	Additional Monitoring Underway	Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	20	% Opacity	6 min avg	18 exceedances	20.1	100	Additional Monitoring Underway	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	20	% Opacity	6 min avg	26 exceedances	20.1	26	Additional Monitoring Underway	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	20	% Opacity	6 min avg	26 exceedances	20.1	100	Conducting Study	Assessment Underway
May 31, 2008	20	% Opacity	6 min avg	27 exceedances	20.1	100	Conducting Study	Assessment Underway
June 1, 2008 - June 30, 2008	20	% Opacity	6 min avg	27 exceedances	20.1	100	Conducting Study	Assessment Underway
July 1, 2008 - July 31, 2008	20	% Opacity	6 min avg	25 exceedances	20.1	100	Conducting Study	Assessment Underway
August 1, 2008 - August 31, 2008	20	% Opacity	6 min avg	21 exceedances	20.1	100	Conducting Study	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ArcelorMittal Dofasco Inc.

1330 Burlington Street East Piers 20 & 21
Hamilton

Sector: Iron & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2008 - September 30, 2008	20	% Opacity	6 min avg	23 exceedances	23	100	Conducting Study	Assessment Underway
October 1, 2008 - October 31, 2008	20	% Opacity	6 min avg	25 exceedances	20.1	100	Conducting Study	Assessment Underway
December 1, 2008 - December 31, 2008	20	% Opacity	6 min avg	22 exceedances	22	100	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 260 exceedances

SUSPENDED PARTICULATE MATTER

Legislation Non-Compliance

January 1, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	241	241	Conducting Study	Assessment Underway

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited - Dundas

600 Highway 5 W Gate 1
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, 2008 - December 31, 2008	20	µg/m3	30 min 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 29, 2008 - January 30, 2008	20	% Opacity	6 min avg	6 exceedances	20.17	38.27	Other	Assessment Complete - No Action Required
February 05, 2008	20	% Opacity	6 min avg	11 exceedances	21.13	54.44	Other	Assessment Complete - No Action Required
March 05, 2008	20	% Opacity	6 min avg	1 exceedance	21.07	21.07	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
March 11, 2008	20	% Opacity	6 min avg	13 exceedances	20.51	46	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited - Dundas

600 Highway 5 W Gate 1
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 11, 2008	20	% Opacity	6 min avg	3 exceedances	21.01	37.17	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
April 01, 2008	20	% Opacity	6 min avg	1 exceedance	22.37	76.83	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Complete - No Action Required
April 03, 2008	20	% Opacity	6 min avg	13 exceedances	20.65	35.29	Operational Process Modification	Assessment Complete - No Action Required
April 14, 2008	20	% Opacity	6 min avg	3 exceedances	21.7	35.57	Other	Assessment Complete - No Action Required
May 01, 2008	20	% Opacity	6 min avg	1 exceedance	24.15	24.15	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
May 04, 2008	20	% Opacity	6 min avg	9 exceedances	21	58.1	Operational Process Modification	Assessment Complete - No Action Required
May 13, 2008	20	% Opacity	6 min avg	6 exceedances	20.85	53.9	Other	Assessment Complete - No Action Required
June 04, 2008	20	% Opacity	6 min avg	1 exceedance	24.46	24.46	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited - Dundas

600 Highway 5 W Gate 1
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 30, 2008	20	% Opacity	6 min avg	1 exceedance	20.64	20.64	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
June 15, 2008	20	% Opacity	6 min avg	1 exceedance	22.79	68.41	Action Plan Submitted - Implementing Improvements & Other	Assessment Complete - No Action Required
June 28, 2008 - June 29, 2008	20	% Opacity	6 min avg	4 exceedances	21.44	88.29	Action Plan Submitted - Implementing Improvements & Other	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
July 18, 2008	20	% Opacity	6 min avg	3 exceedances	20.65	85.05	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Assessment Complete - No Action Required
July 04, 2008	20	% Opacity	6 min avg	4 exceedances	20.62	43.09	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
August 02, 2008	20	% Opacity	6 min avg	2 exceedances	22.45	77.9	Action Plan Submitted - Implementing Improvements & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited - Dundas

600 Highway 5 W Gate 1
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 22, 2008	20	% Opacity	6 min avg	2 exceedances	21.91	68.07	Operational Process Modification	Assessment Complete - No Action Required
August 18, 2008	20	% Opacity	6 min avg	1 exceedance	27.09	52.5	Operational Process Modification	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
September 10, 2008	20	% Opacity	6 min avg	2 exceedances	31.4	99.39	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
September 03, 2008	20	% Opacity	6 min avg	3 exceedances	25.62	53.48	Operational Process Modification	Assessment Complete - No Action Required
October 08, 2008	20	% Opacity	6 min avg	1 exceedance	25.18	25.18	Operational Process Modification	Assessment Complete - No Action Required
October 14, 2008 - October 15, 2008	20	% Opacity	6 min avg	2 exceedances	22.89	58.62	Other	Assessment Complete - No Action Required
November 06, 2008	20	% Opacity	6 min avg	5 exceedances	22	74	Operational Process Modification	Assessment Complete - No Action Required
November 26, 2008	20	% Opacity	6 min avg	1 exceedance	50.32	50.32	Operational Process Modification	Assessment Complete - No Action Required & Other Abatement Action Taken

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited - Dundas

600 Highway 5 W Gate 1
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 15, 2008	20	% Opacity	6 min avg	3 exceedances	22.36	47.74	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - No Action Required
December 01, 2008	20	% Opacity	6 min avg	5 exceedances	20.54	81.38	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 108 exceedances

SUSPENDED PARTICULATE MATTER

Legislation Non-Compliance

January 1, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	1009	1009	Other	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Maple Leaf Foods Inc. - Rothsay Moorefield

Wellington County Road 7
Mapleton

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
September 25, 2008	5	odour unit	10 min avg	1 exceedance	8.3	8.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 16, 2008	5	odour unit	10 min avg	1 exceedance	11.9	11.9	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Newalta Industrial Services Inc. - Stoney Creek Landfill

65 Green Mountain Rd W Stoney Creek
Hamilton

Sector: Miscellaneous Industrial
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
August 18, 2008	100	µg/m3	30 min avg	5 exceedances	111	150	Action Plan Submitted - Implementing Improvements	Assessment Underway
September 03, 2008	100	µg/m3	30 min avg	11 exceedances	100.2	291.7	Operational Process Modification	Assessment Underway
December 05, 2008	100	µg/m3	30 min avg	5 exceedances	105.4	182.4	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total Legislation Non-Compliance = 21 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Nutram Pet Products Limited

4306 Bartlett Road
Lincoln

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
January 1, 2008 - December 20, 2008	50	dBA	any	1 exceedance	62	62	Conducting Study	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
ODOUR								
CofA/Permit Non-Compliance								
January 1, 2008 - December 20, 2008	1	odour unit	10 min avg	1 exceedance	3.73	3.73	Conducting Study	Other Abatement Action Taken
Total CofA/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 August 2009. 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, 2008 - June 30, 2008	20	% Opacity	6 min avg	109 exceedances	21	85	Operational Process Modification	Assessment Complete - Incident Resolved
July 1, 2008 - December 31, 2008	20	% Opacity	6 min avg	94 exceedances	20.2	82.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 203 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Oxy Vinyls Canada Co.

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								
CofA/Permit Non-Compliance								
January 24, 2008	1	µg/m3	24hr	1 exceedance	3.3	3.3	Action Plan Submitted - Implementing Improvements	Director's Order Issued
February 18, 2008	1	µg/m3	24hr	1 exceedance	1.3	1.3	Action Plan Submitted - Implementing Improvements	Director's Order Issued
June 05, 2008	1	µg/m3	24hr	2 exceedances	1.5	3.2	Action Plan Submitted - Implementing Improvements	Director's Order Issued
August 16, 2008	1	µg/m3	24hr	1 exceedance	2.2	2.2	Action Plan Submitted - Implementing Improvements	Director's Order Issued
September 21, 2008	1	µg/m3	24hr	2 exceedances	1.3	2.2	Action Plan Submitted - Implementing Improvements	Director's Order Issued
December 02, 2008	1	µg/m3	24hr	1 exceedance	1.2	1.5	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total CofA/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 August 2009. 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 & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2008 - January 31, 2008	20	% Opacity	6 min avg	13 exceedances	20.1	100	Action Plan Submitted - Implementing Improvements , Additional Monitoring Underway & Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
February 1, 2008 - February 29, 2008	20	% Opacity	6 min avg	25 exceedances	20.1	100	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued & Provincial Officer's Order Issued
March 1, 2008 - March 31, 2008	20	% Opacity	6 min avg	25 exceedances	20.1	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway & Other	Director's Order Issued, Other Abatement Action Taken & Provincial Officer's Order Issued
April 1, 2008 - April 30, 2008	20	% Opacity	6 min avg	23 exceedances	20.1	100	Additional Monitoring Underway	Director's Order Issued, Provincial Officer's Order Issued & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2008 - May 31, 2008	20	% Opacity	6 min avg	16 exceedances	20.1	100	Additional Monitoring Underway & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway, Other Abatement Action Taken, Provincial Officer's Order Issued & Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	20	% Opacity	6 min avg	20 exceedances	20.1	100	Action Plan Submitted - Implementing Improvements , Additional Monitoring Underway & Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
July 1, 2008 - July 31, 2008	20	% Opacity	6 min avg	14 exceedances	20.1	100	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued, Provincial Officer's Order Issued & Voluntary Abatement Program Underway
August 1, 2008 - August 31, 2008	20	% Opacity	6 min avg	28 exceedances	20.1	100	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued, Provincial Officer's Order Issued & Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	20	% Opacity	6 min avg	23 exceedances	20.1	100	Additional Monitoring Underway, Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2008 - October 31, 2008	20	% Opacity	6 min avg	28 exceedances	20.1	100	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued, Provincial Officer's Order Issued & Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	20	% Opacity	6 min avg	27 exceedances	20.1	100	Additional Monitoring Underway & Equipment Modified, Repaired, Replaced or Re-calibrated	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued & Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	20	% Opacity	6 min avg	26 exceedances	20.1	100	Additional Monitoring Underway, Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued & Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 268 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2008 - January 31, 2008	20	% Opacity	6 min avg	31 exceedances	20.1	100	Additional Monitoring Underway, Other & Training/Procedure Change	Provincial Officer's Order Issued
February 1, 2008 - February 29, 2008	20	% Opacity	6 min avg	29 exceedances	20.1	100	Additional Monitoring Underway & Other	Other Abatement Action Taken & Provincial Officer's Order Issued
March 1, 2008 - March 31, 2008	20	% Opacity	6 min avg	31 exceedances	20.1	100	Additional Monitoring Underway	Provincial Officer's Order Issued
April 1, 2008 - April 30, 2008	20	% Opacity	6 min avg	30 exceedances	20.1	100	Additional Monitoring Underway & Other	Provincial Officer's Order Issued
May 1, 2008 - May 31, 2008	20	% Opacity	6 min avg	31 exceedances	100	114	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed & Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2008 - June 30, 2008	20	% Opacity	6 min avg	30 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed & Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued & Voluntary Abatement Program Underway
July 1, 2008 - July 31, 2008	20	% Opacity	6 min avg	29 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Provincial Officer's Order Issued & Voluntary Abatement Program Underway
August 1, 2008 - August 18, 2008	20	% Opacity	6 min avg	6 exceedances	20.1	100	New Equipment or Treatment Process Installed & Operational Process Modification	Voluntary Abatement Program Underway
September 1, 2008 - September 27, 2008	20	% Opacity	6 min avg	5 exceedances	20.1	100	Equipment Modified, Repaired, Replaced or Re-calibrated & New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 3, 2008 - October 27, 2008	20	% Opacity	6 min avg	4 exceedances	20.1	100	Equipment Modified, Repaired, Replaced or Re-calibrated & New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
November 10, 2008 - November 30, 2008	20	% Opacity	6 min avg	16 exceedances	20.1	100	Equipment Modified, Repaired, Replaced or Re-calibrated & New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
December 1, 2008 - December 30, 2008	20	% Opacity	6 min avg	7 exceedances	20.1	100	Equipment Modified, Repaired, Replaced or Re-calibrated & New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 249 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Municipal/Private Sewage Monthly Summary - West Central Region

City of Hamilton - Dundas STP

135 King Street, Dundas
Hamilton

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 08, 2008	9.1	kg/d	mon avg	1 exceedance	15.22	15.22	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Hamilton - Waterdown STP

250 Main St S Waterdown
Hamilton

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline Non-Conformance								
January 1, 2008 - September 30, 2008	0.3	mg/L	/mon	5 exceedances	0.37	0.44	None Required & Other	Assessment Complete - No Action Required

Total Policy/Guideline Non-Conformance = 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

E.S. Fox Enterprises Inc.

9127 Montrose Ave
Niagara Falls

Sector: Miscellaneous Communal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - February 29, 2008	1	mg/L	mon avg	2 exceedances	1.3	3.88	Ceased Operations	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Mini Lakes Residents Association - Puslinch

34 - 7541 Wellington County Rd
Puslinch

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE								
CofA/Permit Non-Compliance								
October 1, 2008 - November 1, 2008	5	mg/L	rolling avg	1 exceedance	5.1	5.1	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Shelburne - Shelburne WPCP

300 Centennial Rd
Shelburne

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
September 1, 2008 - September 30, 2008	0.3	kg	/d	1 exceedance	0.35	0.35	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Centre Wellington - Elora WPCP

49 Guelph Rd Elora
Centre Wellington

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	406	406	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	505.1	505.1	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway & New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	434	434	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.62	0.62	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	0.5	mg/L	mon avg	1 exceedance	0.54	0.54	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	418.93	418.93	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Waterloo - Ayr WPCP

Lot 37, Conc 7
North Dumfries

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	3	mg/L	mon avg	1 exceedance	7.53	7.53	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Waterloo - Elmira WPCP

80 First St E
Woolwich

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY TROUT								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted	Other Abatement Action Taken
June 1, 2008 - June 30, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 30, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	248	248	Operational Process Modification	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	10	mg/L	mon avg	1 exceedance	20.4	20.4	Operational Process Modification	Other Abatement Action Taken

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Waterloo - Elmira WPCP

80 First St E
Woolwich

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	2	mg/L	mon avg	1 exceedance	3.42	3.42	Operational Process Modification	Other Abatement Action Taken
April 1, 2008 - April 30, 2008	2	mg/L	mon avg	1 exceedance	8.23	8.23	Operational Process Modification	Other Abatement Action Taken
May 1, 2008 - May 31, 2008	0.7	mg/L	mon avg	1 exceedance	10.8	10.8	Operational Process Modification	Other Abatement Action Taken
June 1, 2008 - June 30, 2008	0.7	mg/L	mon avg	1 exceedance	11.4	11.4	Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 4 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Waterloo - Galt WPCP

230 Water St S
Cambridge

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	3.5	mg/L	mon avg	1 exceedance	3.7	3.7	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Waterloo - Kitchener WPCP

368 Mill Park Dr
Kitchener

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 01, 2008	1	mg/L	any	1 exceedance	1.21	1.21	Other	Other Abatement Action Taken
February 01, 2008	1	mg/L	any	1 exceedance	1.27	1.27	Other	Other Abatement Action Taken
March 01, 2008	1	mg/L	any	1 exceedance	1.28	1.28	Other	Other Abatement Action Taken
September 01, 2008	1	mg/L	any	1 exceedance	1.18	1.18	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 4 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 01, 2008	25	mg/L	any	1 exceedance	28.2	28.2	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	0.3	mg/L	mon avg	1 exceedance	0.8	0.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	0.8	mg/L	mon avg	1 exceedance	0.87	0.87	Action Plan Submitted	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Upper Grand District School Board - Brisbane

9426 Wellington Rd 124
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
January 1, 2008 - March 31, 2008	10	mg/L	rolling avg	1 exceedance	17	17	Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
NITRATE								
CofA/Permit Non-Compliance								
January 1, 2008 - March 31, 2008	4	mg/L	rolling avg	1 exceedance	22.8	22.8	Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2008 - March 31, 2008	10	mg/L	rolling avg	1 exceedance	58	58	Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL KJELDAHL NITROGEN								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Upper Grand District School Board - Brisbane

9426 Wellington Rd 124
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - March 31, 2008	4	mg/L	rolling avg	1 exceedance	8.6	8.6	Operational Process Modification	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Upper Grand District School Board - Centre 2000

South West Half of Lot 16, Conc 10
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	3.6	mg/L	mon avg	1 exceedance	22.7	22.7	Operational Process Modification	Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	3.6	mg/L	mon avg	1 exceedance	17.7	17.7	Operational Process Modification	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	3.6	mg/L	mon avg	1 exceedance	35.4	35.4	Operational Process Modification	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	3.6	mg/L	mon avg	1 exceedance	16.2	16.2	Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	1	mg/L	mon avg	1 exceedance	1.2	1.2	Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL KJELDAHL NITROGEN								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Upper Grand District School Board - Centre 2000

South West Half of Lot 16, Conc 10
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - January 31, 2008	2	mg/L	mon avg	1 exceedance	2.8	2.8	Operational Process Modification	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Wellington Catholic District School Board - St John Brebeuf

30 Millwood Rd
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE								
CofA/Permit Non-Compliance								
November 1, 2007 - January 31, 2008	3.5	mg/L	3 mon avg	1 exceedance	7.4	7.4	Operational Process Modification	Voluntary Abatement Program Underway
December 1, 2007 - February 29, 2008	3.5	mg/L	3 mon avg	1 exceedance	18	18	Operational Process Modification	Voluntary Abatement Program Underway
January 1, 2008 - March 31, 2008	3.5	mg/L	3 mon avg	1 exceedance	24.7	24.7	Operational Process Modification	Voluntary Abatement Program Underway
February 1, 2008 - April 30, 2008	3.5	mg/L	3 mon avg	1 exceedance	40.3	40.3	Operational Process Modification	Voluntary Abatement Program Underway
March 1, 2008 - May 31, 2008	3.5	mg/L	3 mon avg	1 exceedance	43.15	43.15	Operational Process Modification	Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Industrial Sewage Monthly Summary - West Central Region

Abitibi-Consolidated Company of Canada - Thorold Division

2 Allanburg Rd
Thorold

Sector: Pulp and Paper
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
September 16, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
June 17, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification	Assessment Complete - Incident Resolved
September 16, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Complete - Incident Resolved
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

CanGro Foods Inc./Aliments Cangro Inc.

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

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 22, 2008	25	mg/L	any	1 exceedance	35	35	Ceased Operations	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited - Dundas

600 Highway 5 W Gate 1
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								
January 1, 2008 - January 31, 2008	25	mg/L	mon avg	1 exceedance	26.5	26.5	Conducting Study & Other	Environmental Penalty Order Issued
January 09, 2008	50	mg/L	/wk	1 exceedance	81	81	Conducting Study & Other	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

CGC Inc.

55 Third Line Rd
Haldimand

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
July 30, 2008	50	mg/L	/d	1 exceedance	51	51	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Chemtura Canada Co. Elmira Facility (formerly Crompton/Uniroyal)

25 Erb St PO Box 250 Lot 88 Conc GCT Woolwich

Sector: Organic Chemicals Manufacturing
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBOXIN								
CofA/Permit Non-Compliance								
April 23, 2008	7	µg/L	rolling avg	1 exceedance	9.83	9.83	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
TEMPERATURE								
CofA/Permit Non-Compliance								
August 25, 2008 - August 26, 2008	25	deg. C	any	1 exceedance	26	26	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

COB GP Inc.

187 King St S
Waterloo

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 9, 2008 - September 9, 2008	25	mg/L	none	1 exceedance	29	29	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Jungbunzlauer Canada Inc.

1555 Elm St
Port Colborne

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 03, 2008	1	mg/L	any	1 exceedance	1.1	1.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Maple Leaf Foods Inc. - Rothsay Moorefield

Wellington County Road 7
Mapleton

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
December 18, 2008	116	kg	/d	1 exceedance	127.7	127.7	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Maple Leaf Foods Inc./Les Aliments
Maple Leaf Inc. - Rothsay Dundas

880 Highway 5 W
Hamilton

Sector: Miscellaneous Industrial
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
October 15, 2008 - October 29, 2008	7.5	mg/L	/d	5 exceedances	8	13	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification & Other	Assessment Complete - Incident Resolved

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Newalta Industrial Services Inc. - Brantford

112 Adams Blvd
Brantford

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 03, 2008	15	mg/L	any	1 exceedance	78	78	Additional Monitoring Underway	Assessment Complete - No Action Required
June 09, 2008	15	mg/L	any	1 exceedance	44	44	None Required	Assessment Complete - No Action Required
June 30, 2008	15	mg/L	any	1 exceedance	21.8	21.8	Other	Assessment Complete - No Action Required
September 08, 2008	15	mg/L	any	1 exceedance	21.7	21.7	Other	Voluntary Abatement Program Underway
December 15, 2008	15	mg/L	any	1 exceedance	36	36	None Required	Assessment Complete - No Action Required

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

NorthField Resources Corp.

145 Northfield Drive
Waterloo

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
1,4 DIOXANE								
CofA/Permit Non-Compliance								
December 15, 2008	20	µg/L	any	1 exceedance	120	120	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Northstar Aerospace (Canada) Inc.

695 Bishop Street
Cambridge

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHROMIUM								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	10	µg/L	/mon	1 exceedance	38	38	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
NICKEL								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	25	µg/L	/mon	1 exceedance	66.1	66.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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
OIL AND GREASE								
CofA/Permit Non-Compliance								
September 06, 2008	0	L	none	1 exceedance	1	1	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Sevenson Environmental Services Inc.

319 Allanburg Rd.
Thorold

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 17, 2008	0.1	mg/L	/d	1 exceedance	24.1	24.1	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Strabag Inc.

2520 Stanley Ave
Niagara Falls

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE RESIDUAL								
CofA/Permit Non-Compliance								
June 25, 2008	0.01	mg/L	any	2 exceedances	0.012	0.016	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
June 09, 2008	0.01	mg/L	any	3 exceedances	0.013	0.014	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 5 exceedances								
OIL AND GREASE								
CofA/Permit Non-Compliance								
February 21, 2008	15	mg/L	/d	1 exceedance	18	18	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 21, 2008	25	mg/L	any	1 exceedance	29	29	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
TOLUENE								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Strabag Inc.

2520 Stanley Ave
Niagara Falls

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
March 07, 2008	0.0008	mg/L	/d	1 exceedance	0.002	0.002	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Transamerica Life Insurance Company of Canada Inc. - SunarHauserman

1 Sunshine Ave
Waterloo

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TRICHLOROETHYLENE								
CofA/Permit Non-Compliance								
March 31, 2008	20	ppb	none	1 exceedance	40.7	40.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	37.7	kg/d	mon avg	1 exceedance	47.6	47.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Washington Mills Electro Minerals Corporation

7780 Stanley Ave
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Legislation Non-Compliance								
December 1, 2008 - December 31, 2008	2.7	kg/d	/mon	1 exceedance	5.99	5.99	Other	Other Abatement Action Taken
December 24, 2008	6.1	kg/d	/d	2 exceedances	8.38	11.94	Other	Other Abatement Action Taken
Total Legislation Non-Compliance = 3 exceedances								
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
April 1, 2008 - June 30, 2008	33	kg/d	mon avg	3 exceedances	33.259	34.606	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
December 1, 2008 - December 31, 2008	127	kg/d	mon avg	1 exceedance	293.52	293.52	None Required	Assessment Complete - No Action Required
December 08, 2008	395	kg/d	/d	9 exceedances	409	1029.341	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 10 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Abitibi-Consolidated Company of Canada, Fort Frances Division Pulp and Paper Mill

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 SULFUR								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	27	ppb	/hr	270 exceedances	28	273	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Director's Order Issued

Total CofA/Permit Non-Compliance = 270 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ADM Agri-Industries Ltd.

5550 Maplewood Drive
Essex

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	120	µg/m3	24hr avg	1 exceedance	265	265	Other	Assessment Underway

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Ainsworth Engineered Corp.

Lots 41 42 43 44 45 & 46.
Barwick

Sector: Miscellaneous Industrial
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACROLEIN								
Upper Risk Threshold								
January 1, 2008 - December 31, 2008	0.8	µg/m3	30 min avg	1 exceedance	1.63	1.94	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total Upper Risk Threshold = 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Algonquin Power Fund (Canada) Inc.

7656 Bramalea Rd
Brampton

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
CofA/Permit Non-Compliance								
January 08, 2008	42.5	ppm dry volume	4h avg	4 exceedances	45	80.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
May 08, 2008	42.5	ppm dry volume	4h avg	3 exceedances	45.3	58.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 06, 2008	42.5	ppm dry volume	4h avg	3 exceedances	44	71.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 18, 2008	42.5	ppm dry volume	4h avg	1 exceedance	62.5	62.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
August 13, 2008 - August 14, 2008	42.5	ppm dry volume	4h avg	3 exceedances	55.9	67.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
August 11, 2008	42.5	ppm dry volume	4h avg	1 exceedance	69.9	69.9	Equipment Modified, Repaired, Replaced or Re-calibrated	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Algonquin Power Fund (Canada) Inc.

7656 Bramalea Rd
Brampton

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 20, 2008	42.5	ppm dry volume	4h avg	1 exceedance	56	56	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
September 09, 2008	42.5	ppm dry volume	4h avg	1 exceedance	44.4	44.4	Operational Process Modification	Assessment Complete - No Action Required
October 13, 2008	42.5	ppm dry volume	4h avg	2 exceedances	57.3	70.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 14, 2008	42.5	ppm dry volume	4h avg	1 exceedance	44.3	44.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved & Assessment Complete - No Action Required
November 25, 2008	42.5	ppm dry volume	4h avg	1 exceedance	46.1	46.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
December 04, 2008	42.5	ppm dry volume	4h avg	4 exceedances	44.2	75.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Algonquin Power Fund (Canada) Inc.

7656 Bramalea Rd
Brampton

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN CHLORIDE								
CofA/Permit Non-Compliance								
November 24, 2008 - November 26, 2008	18	ppm dry volume	24hr	3 exceedances	19	27	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 3 exceedances								
NITROGEN OXIDES								
CofA/Permit Non-Compliance								
May 09, 2008	110	ppm dry volume	24hr avg	1 exceedance	113	113	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ArcelorMittal Dofasco Inc.

1330 Burlington Street East Piers 20 & 21
Hamilton

Sector: Iron & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2008 - January 31, 2008	20	% Opacity	6 min avg	20 exceedances	20.1	100	Additional Monitoring Underway	Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	20	% Opacity	6 min avg	18 exceedances	20.1	100	Additional Monitoring Underway	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	20	% Opacity	6 min avg	26 exceedances	20.1	26	Additional Monitoring Underway	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	20	% Opacity	6 min avg	26 exceedances	20.1	100	Conducting Study	Assessment Underway
May 31, 2008	20	% Opacity	6 min avg	27 exceedances	20.1	100	Conducting Study	Assessment Underway
June 1, 2008 - June 30, 2008	20	% Opacity	6 min avg	27 exceedances	20.1	100	Conducting Study	Assessment Underway
July 1, 2008 - July 31, 2008	20	% Opacity	6 min avg	25 exceedances	20.1	100	Conducting Study	Assessment Underway
August 1, 2008 - August 31, 2008	20	% Opacity	6 min avg	21 exceedances	20.1	100	Conducting Study	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ArcelorMittal Dofasco Inc.

1330 Burlington Street East Piers 20 & 21
Hamilton

Sector: Iron & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2008 - September 30, 2008	20	% Opacity	6 min avg	23 exceedances	23	100	Conducting Study	Assessment Underway
October 1, 2008 - October 31, 2008	20	% Opacity	6 min avg	25 exceedances	20.1	100	Conducting Study	Assessment Underway
December 1, 2008 - December 31, 2008	20	% Opacity	6 min avg	22 exceedances	22	100	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 260 exceedances

SUSPENDED PARTICULATE MATTER

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	241	241	Conducting Study	Assessment Underway

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Arclin Canada Limited

281 Wallace Road
North Bay

Sector: Organic Chemicals Manufacturing
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FORMALDEHYDE								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	65	µg/m3	30 min avg	1 exceedance	112	112	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Atotech Canada Ltd.

1180 Corporate Dr
Burlington

Sector: Organic Chemicals Manufacturing
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SULPHURIC ACID								
Upper Risk Threshold								
January 1, 2008 - December 31, 2008	30	µg/m3	30 min avg	1 exceedance	86.2	86.2	None Required	Assessment Underway

Total Upper Risk Threshold = 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Bodycote Thermal Processing Canada, Inc.

630 Newpark Blvd
Newmarket

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
November 06, 2008	45	dBA	any	1 exceedance	52	52	Conducting Study & New Equipment or Treatment Process Installed	Assessment Underway
November 06, 2008	50	dBA	any	1 exceedance	70	70	Conducting Study & New Equipment or Treatment Process Installed	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Bowater Canadian Forest Products Inc Ontario Sawmill

156 Darrel Ave
Thunder Bay

Sector: Miscellaneous Industrial
Ministry Office: Thunder Bay

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 14, 2008 - January 17, 2008	20	% Opacity	6 min avg	4 exceedances	20.1	100	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved & Assessment Complete - No Action Required
February 05, 2008	20	% Opacity	6 min avg	1 exceedance	44.65	44.65	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved & Assessment Complete - No Action Required
June 06, 2008	20	% Opacity	6 min avg	1 exceedance	21	100	None Required	Assessment Complete - Incident Resolved

Total Legislation 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Bowater Canadian Forest Products Inc. - Thunder Bay Operations

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								
January 1, 2008 - December 31, 2008	20	% Opacity	6 min avg	9 exceedances	21	100	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 9 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

BP Canada Energy Company

1182 Plank Road
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
July 08, 2008	20	% Opacity	6 min avg	1 exceedance	21	100	None Required	Other Abatement Action Taken
July 09, 2008	20	% Opacity	6 min avg	1 exceedance	21	100	Other	Other Abatement Action Taken
August 05, 2008	20	% Opacity	6 min avg	1 exceedance	21	100	Other	Other Abatement Action Taken

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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								
Legislation Non-Compliance								
May 01, 2008	20	% Opacity	6 min avg	1 exceedance	45	90	Equipment Modified, Repaired, Replaced or Re-calibrated & Ceased Operations	Assessment Complete - Incident Resolved

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Canada) Limited - Carmeuse Lime Centre Quarries

Lot 14-17, Conc 3N
Zorra

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
September 04, 2008	20	% Opacity	6 min avg	1 exceedance	20.64	26.84	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited - Dundas

600 Highway 5 W Gate 1
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, 2008 - December 31, 2008	20	µg/m3	30 min 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 29, 2008 - January 30, 2008	20	% Opacity	6 min avg	6 exceedances	20.17	38.27	Other	Assessment Complete - No Action Required
February 05, 2008	20	% Opacity	6 min avg	11 exceedances	21.13	54.44	Other	Assessment Complete - No Action Required
March 05, 2008	20	% Opacity	6 min avg	1 exceedance	21.07	21.07	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
March 11, 2008	20	% Opacity	6 min avg	13 exceedances	20.51	46	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited - Dundas

600 Highway 5 W Gate 1
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 11, 2008	20	% Opacity	6 min avg	3 exceedances	21.01	37.17	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
April 01, 2008	20	% Opacity	6 min avg	1 exceedance	22.37	76.83	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Complete - No Action Required
April 03, 2008	20	% Opacity	6 min avg	13 exceedances	20.65	35.29	Operational Process Modification	Assessment Complete - No Action Required
April 14, 2008	20	% Opacity	6 min avg	3 exceedances	21.7	35.57	Other	Assessment Complete - No Action Required
May 01, 2008	20	% Opacity	6 min avg	1 exceedance	24.15	24.15	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
May 04, 2008	20	% Opacity	6 min avg	9 exceedances	21	58.1	Operational Process Modification	Assessment Complete - No Action Required
May 13, 2008	20	% Opacity	6 min avg	6 exceedances	20.85	53.9	Other	Assessment Complete - No Action Required
June 04, 2008	20	% Opacity	6 min avg	1 exceedance	24.46	24.46	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited - Dundas

600 Highway 5 W Gate 1
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 30, 2008	20	% Opacity	6 min avg	1 exceedance	20.64	20.64	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
June 15, 2008	20	% Opacity	6 min avg	1 exceedance	22.79	68.41	Action Plan Submitted - Implementing Improvements & Other	Assessment Complete - No Action Required
June 28, 2008 - June 29, 2008	20	% Opacity	6 min avg	4 exceedances	21.44	88.29	Action Plan Submitted - Implementing Improvements & Other	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
July 18, 2008	20	% Opacity	6 min avg	3 exceedances	20.65	85.05	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Assessment Complete - No Action Required
July 15, 2008	20	% Opacity	6 min avg	4 exceedances	20.62	43.09	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
August 02, 2008	20	% Opacity	6 min avg	2 exceedances	22.45	77.9	Action Plan Submitted - Implementing Improvements & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited - Dundas

600 Highway 5 W Gate 1
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 22, 2008	20	% Opacity	6 min avg	2 exceedances	21.91	68.07	Operational Process Modification	Assessment Complete - No Action Required
August 18, 2008	20	% Opacity	6 min avg	1 exceedance	27.09	52.5	Operational Process Modification	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
September 10, 2008	20	% Opacity	6 min avg	2 exceedances	31.4	99.39	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
September 03, 2008	20	% Opacity	6 min avg	3 exceedances	25.62	53.48	Operational Process Modification	Assessment Complete - No Action Required
October 08, 2008	20	% Opacity	6 min avg	1 exceedance	25.18	25.18	Operational Process Modification	Assessment Complete - No Action Required
October 14, 2008 - October 15, 2008	20	% Opacity	6 min avg	2 exceedances	22.89	58.62	Other	Assessment Complete - No Action Required
November 06, 2008	20	% Opacity	6 min avg	5 exceedances	22	74	Operational Process Modification	Assessment Complete - No Action Required
November 26, 2008	20	% Opacity	6 min avg	1 exceedance	50.32	50.32	Operational Process Modification	Assessment Complete - No Action Required & Other Abatement Action Taken

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited - Dundas

600 Highway 5 W Gate 1
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 15, 2008	20	% Opacity	6 min avg	3 exceedances	22.36	47.74	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - No Action Required
December 01, 2008	20	% Opacity	6 min avg	5 exceedances	20.54	81.38	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 108 exceedances

SUSPENDED PARTICULATE MATTER

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	1009	1009	Other	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Cascades Canada Inc.

300 Marmora St
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
CofA/Permit Non-Compliance								
January 03, 2008	100	ppm	30 min avg	9 exceedances	112	895	Other	Voluntary Abatement Program Underway
February 12, 2008	100	ppm	30 min avg	1 exceedance	142	142	Other	Voluntary Abatement Program Underway
September 11, 2008	100	ppm	30 min avg	12 exceedances	102	191	Other	Voluntary Abatement Program Underway
October 18, 2008	100	ppm	30 min avg	1 exceedance	100.3	100.3	Other	Voluntary Abatement Program Underway
November 17, 2008	100	ppm	30 min avg	1 exceedance	103	103	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 24 exceedances								
OPACITY								
CofA/Permit Non-Compliance								
September 14, 2008	20	% Opacity	6 min avg	3 exceedances	20	36.2	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Cascades Canada Inc.

300 Marmora St
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 23, 2008	20	% Opacity	6 min avg	1 exceedance	20.4	21.8	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Voluntary Abatement Program Underway
October 18, 2008	20	% Opacity	6 min avg	2 exceedances	20.4	36.4	Other	Voluntary Abatement Program Underway
November 24, 2008	20	% Opacity	6 min avg	1 exceedance	20.1	25.3	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Voluntary Abatement Program Underway
November 07, 2008	20	% Opacity	6 min avg	4 exceedances	21	68.1	Other	Voluntary Abatement Program Underway
November 04, 2008	20	% Opacity	6 min avg	2 exceedances	20.4	23.6	Other & Training/Procedure Change	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 13 exceedances

Legislation Non-Compliance

January 03, 2008	20	% Opacity	6 min avg	2 exceedances	22.5	25.5	Other	Voluntary Abatement Program Underway
February 24, 2008	20	% Opacity	6 min avg	1 exceedance	20.6	20.6	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Cascades Canada Inc.

300 Marmora St
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 03, 2008	20	% Opacity	6 min avg	1 exceedance	21.1	26	Other	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

CCL Industries Inc.

163 Robert Street East
Penetanguishene

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	1	Odour Unit	10 min avg	1 exceedance	9.3	140	Action Plan Submitted - Continued monitroing, Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken & Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Toronto - Highland Creek

51 Beechgrove Dr
Toronto

Sector: Sewage Municipal
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DIOXIN AND FURAN								
CofA/Permit Non-Compliance & Legislation Non-Compliance								
October 08, 2008	100	pg/m3	none	1 exceedance	361	361	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance & Legislation Non-Compliance = 1 exceedance								
TOTAL HYDROCARBONS								
CofA/Permit Non-Compliance & Legislation Non-Compliance								
October 08, 2008	100	ppm	10 min avg	1 exceedance	134	134	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Clean Harbors Canada, Inc.

4090 Telfer Rd Lots 8 and 9, Conc 10
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NAPHTHALENE								
Policy/Guideline Non-Conformance								
June 25, 2008	36	µg/m3	30 min avg	1 exceedance	90	90	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway
August 22, 2008	36	µg/m3	30 min avg	1 exceedance	210	210	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

CM Greenfield Power Corp.

Lots 1-3 Front Conc N side of Bickford Line St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
CofA/Permit Non-Compliance								
November 21, 2008	60	ppm dry volume	rolling avg	1 exceedance	70.62	70.62	Action Plan Submitted - Implementing Improvements, Ceased Operations & New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Collingwood Ethanol

201 MacDonald Road
Collingwood

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
August 1, 2008 - December 31, 2008	1	Odour Unit	10 min avg	2 exceedances	1	170	Action Plan Submitted - Continued monitoring, Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued

Total CofA/Permit 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

De Beers Canada Inc. - Victor Diamond Mine

90 km W of Attawapiskat
Unsurveyed Territory (Timmins District)

Sector: Miscellaneous Industrial
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
CofA/Permit Non-Compliance & Policy/Guideline Non-Conformance								
February 10, 2008	17	g/m3	any	1 exceedance	28.02	28.02	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway & Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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
TOTAL REDUCED SULFUR								
Policy/Guideline Non-Conformance								
July 6, 2008 - December 12, 2008	27	ppb	30 min avg	10 exceedances	27.7	75.5	Other	Assessment underway

Total Policy/Guideline Non-Conformance = 10 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Domtar Pulp and Paper Products Inc. Dryden Mill

1 Duke St
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
March 04, 2008	20	% Opacity	6 min avg	1 exceedance	33.9	34.4	None Required	Assessment Complete - Incident Resolved
September 21, 2008	20	% Opacity	6 min avg	1 exceedance	35	82	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 2 exceedances								
TOTAL REDUCED SULFUR								
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	40	µg/m3	30 min avg	1 exceedance	81.8	81.8	Other	Assessment Underway
Total Policy/Guideline Non-Conformance = 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Dyno Nobel Nitrogen Inc.

1301 Brockchem Rd
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	118	118	Abatement Plan Submitted	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Enerdry Constructors Ltd - Metso Paper

274 Kingston St
Thunder Bay

Sector: Miscellaneous Industrial
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NICKEL								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	5	µg/m3	30 min 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								
January 1, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	194.6	194.6	Other	Assessment Underway

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 August 2009. 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
OPACITY								
CofA/Permit Non-Compliance & Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	20	% Opacity	6 min avg	169 exceedances	20.7	98.03	Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Other Abatement Action Taken & Voluntary Abatement Program Underway
July 2, 2008 - July 20, 2008	20	% Opacity	6 min avg	13 exceedances	20	99.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance & Legislation Non-Compliance = 182 exceedances								
Legislation Non-Compliance								
July 02, 2008	40	% Opacity	any	1 exceedance	40.01	40.01	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Essar Steel Algoma Inc.

105 West St
Sault Ste. Marie

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZO(A)PYRENE								
Policy/Guideline Non-Conformance								
September 21, 2008	0.001	µg/m3	24hr	1 exceedance	1.32	1.32	Other	Other Abatement Action Taken
December 2, 2008 - December 26, 2008	0.001	µg/m3	24hr	3 exceedances	1.47	10.37	Other	Other Abatement Action Taken
Total Policy/Guideline Non-Conformance = 4 exceedances								
DUSTFALL								
Legislation Non-Compliance								
July 1, 2008 - September 30, 2008	7	g/m2	/mon	4 exceedances	7.4	13.8	Other	Other Abatement Action Taken
October 1, 2008 - October 31, 2008	7	g/m2	/mon	1 exceedance	9.2	9.2	Other	Other Abatement Action Taken
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

General Electric Canada Inc.

107 Park Street North
Peterborough

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	45	dBa	any	1 exceedance	63.9	63.9	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Halton Recycling Ltd.

395 Harry Walker Parkway South
Newmarket

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
August 21, 2008 - August 24, 2008	1	odour unit	10 min avg	1 exceedance	111	111	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Other & Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Provincial Officer's Order Issued & Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Heico 2004 Member, Inc.

330 Thomas St
Champlain Township

Sector: Iron & Steel
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
MANGANESE								
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	7.5	µg/m3	30 min avg	1 exceedance	13	13	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Holcim (Canada) Inc.

2391 Lakeshore Rd W
Mississauga

Sector: Industrial Minerals
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
April 17, 2008	20	% Opacity	6 min avg	1 exceedance	24	84	None Required	Assessment Complete - Incident Resolved
July 20, 2008	20	% Opacity	6 min avg	1 exceedance	90	90	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

IGPC Ethanol Inc.

89 Progress Dr
Aylmer

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
November 26, 2008	1	Odour Unit	10 min avg	1 exceedance	10	10	Action Plan Submitted - Implementing Improvements , Additional Monitoring Underway, Conducting Study & New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Imperial Oil Sarnia Refinery

602 Christina St
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN SULPHIDE								
Legislation Non-Compliance & Upper Risk Threshold								
September 27, 2008	30	µg/m3	30 min avg	1 exceedance	1713	1713	Operational Process Modification & Training/Procedure Change	Other Abatement Action Taken
Total Legislation Non-Compliance & Upper Risk Threshold = 1 exceedance Based on Air Dispersion Modeling								
OPACITY								
Legislation Non-Compliance								
February 10, 2008	20	% Opacity	6 min avg	1 exceedance	79	79	Conducting Study	Assessment Complete - No Action Required
April 16, 2008	20	% Opacity	6 min avg	1 exceedance	45.1	45.1	Ceased Operations	Assessment Complete - Incident Resolved
April 25, 2008 - May 9, 2008	20	% Opacity	6 min avg	15 exceedances	23	75	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved
April 13, 2008	20	% Opacity	6 min avg	1 exceedance	45	45	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Imperial Oil Sarnia Refinery

602 Christina St
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 17, 2008	20	% Opacity	6 min avg	1 exceedance	40	40	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
June 06, 2008	20	% Opacity	6 min avg	1 exceedance	20.5	21.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 14, 2008	20	% Opacity	6 min avg	2 exceedances	20.4	25.2	None Required	Assessment Complete - No Action Required
July 10, 2008	20	% Opacity	6 min avg	1 exceedance	23.06	29.55	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 07, 2008	20	% Opacity	6 min avg	1 exceedance	20.06	22.66	Operational Process Modification	Assessment Complete - Incident Resolved
July 28, 2008 - July 29, 2008	20	% Opacity	6 min avg	2 exceedances	23.44	26.12	Training/Procedure Change	Assessment Complete - Incident Resolved
September 29, 2008 - September 30, 2008	20	% Opacity	6 min avg	2 exceedances	51	75	Other	Assessment Complete - Incident Resolved
December 22, 2008	20	% Opacity	6 min avg	1 exceedance	40	47	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Imperial Oil Sarnia Refinery

602 Christina St
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 11, 2008	20	% Opacity	6 min avg	1 exceedance	59	59	None Required	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 30 exceedances

SULPHUR DIOXIDE

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 05, 2008	830	µg/m3	30 min avg	1 exceedance	857.3	1588.5	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Sarnia Bulk Distribution Centre

695 Vidal St
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
June 16, 2008 - June 17, 2008	20	% Opacity	6 min avg	2 exceedances	25	78	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Invista (Canada) Company

1400 County Road 2 E
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ORGANIC MATTER								
CofA/Permit Non-Compliance								
November 12, 2008	100	PPM	10 min avg	2 exceedances	100	171	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Knoll North America Corp.

1000 Arrow Rd
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	45	dBA	Leq	1 exceedance	51.3	51.3	Other	Voluntary Abatement Program Underway
January 1, 2008 - December 31, 2008	47	dBA	Leq	1 exceedance	51.3	51.3	Other	Voluntary Abatement Program Underway
January 1, 2008 - December 31, 2008	50	dBA	Leq	2 exceedances	51.4	62.6	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc. - Loyalist

6501 Highway 33
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 30, 2008	20	% Opacity	6 min avg	1 exceedance	65	82	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
January 28, 2008	20	% Opacity	6 min avg	1 exceedance	83	83	None Required	Assessment Complete - No Action Required
February 02, 2008	20	% Opacity	6 min avg	1 exceedance	20	42	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 13, 2008	20	% Opacity	6 min avg	2 exceedances	40	80	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
March 29, 2008	20	% Opacity	6 min avg	1 exceedance	20	74	None Required	Assessment Complete - No Action Required
April 21, 2008	20	% Opacity	6 min avg	1 exceedance	26	97	Ceased Operations	Assessment Complete - No Action Required
May 31, 2008	20	% Opacity	6 min avg	1 exceedance	40	40	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc. - Loyalist

6501 Highway 33
Loyalist

Sector: Industrial Minerals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 21, 2008	20	% Opacity	6 min avg	1 exceedance	20	21	None Required	Assessment Complete - No Action Required
May 31, 2008	20	% Opacity	6 min avg	1 exceedance	21	23	Other	Assessment Complete - No Action Required
September 03, 2008	20	% Opacity	6 min avg	1 exceedance	98	98	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
September 10, 2008	20	% Opacity	6 min avg	1 exceedance	25	28	None Required	Assessment Complete - No Action Required
December 21, 2008	20	% Opacity	6 min avg	1 exceedance	20	22	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
December 01, 2008	20	% Opacity	6 min avg	1 exceedance	22	38	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 14 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc. - Zorra Site

683917 Road 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 09, 2008	20	% Opacity	6 min avg	2 exceedances	52	60	None Required	Assessment Complete - No Action Required
February 01, 2008	20	% Opacity	6 min avg	4 exceedances	50	57	None Required	Assessment Complete - No Action Required

Total Legislation 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Leader Plating on Plastic Limited

2 Jody Ave
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NICKEL								
Legislation Non-Compliance								
November 4, 2008 - December 31, 2008	5	µg/m3	30 min avg	1 exceedance	47.7	47.7	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Longlac Wood Industries Inc.

1 Katamaki Rd
Greenstone

Sector: Miscellaneous Industrial
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
July 08, 2008	100	µg/m3	30 min avg	1 exceedance	235	235	Ceased Operations	Director'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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Maple Leaf Foods Inc. - Rothsay Moorefield

Wellington County Road 7
Mapleton

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
September 25, 2008	5	odour unit	10 min avg	1 exceedance	8.3	8.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 16, 2008	5	odour unit	10 min avg	1 exceedance	11.9	11.9	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Marathon Pulp Inc.

1 Mill Road
Marathon

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
January 1, 2008 - January 31, 2008	20	% Opacity	6 min avg	8 exceedances	21.4	99.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
February 1, 2008 - February 29, 2008	20	% Opacity	6 min avg	3 exceedances	21.9	99.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 5, 2008 - March 28, 2008	20	% Opacity	6 min avg	8 exceedances	20.3	71.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 13, 2008	20	% Opacity	6 min avg	1 exceedance	21	21	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 15, 2008 - October 16, 2008	20	% Opacity	6 min avg	2 exceedances	21	21	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
November 01, 2008	20	% Opacity	6 min avg	1 exceedance	21	21	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Marathon Pulp Inc.

1 Mill Road
Marathon

Sector: Pulp and Paper
Ministry Office: Thunder Bay

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

Total Legislation Non-Compliance = 23 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Molten Aluminum Producer Canada Inc.

6747 Industrial Parkway
New Tecumseth

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
September 21, 2008	50	dBA	60 min avg	4 exceedances	52.4	52.4	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Montebello Packaging, A Division of Great Pacific Enterprises Inc.

1036 Aberdeen St
Hawkesbury

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ETHYLENE GLYCOL MONOBUTYL ETHER								
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	350	µg/m3	30 min avg	1 exceedance	695.3	695.3	Conducting Study	Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance Based on Air Dispersion Modeling								
FORMALDEHYDE								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	65	µg/m3	30 min avg	1 exceedance	155.8	155.8	Conducting Study	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
METHYL ISOBUTYL KETONE								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	1200	µg/m3	30 min avg	1 exceedance	1632.7	1632.7	Conducting Study	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
NAPHTHALENE								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Montebello Packaging, A Division of Great Pacific Enterprises Inc.

1036 Aberdeen St
Hawkesbury

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	36	µg/m3	30 min avg	1 exceedance	558.2	558.2	Conducting Study	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 1 exceedance
Based on Air Dispersion Modeling

PHENOL

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	167.7	167.7	Conducting Study	Voluntary Abatement Program Underway

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

TOLUENE

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	2000	µg/m3	30 min avg	1 exceedance	2064.1	2064.1	Conducting Study	Voluntary Abatement Program Underway

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

TRIMETHYLBENZENE, 1, 2, 4

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Policy/Guideline Non-Conformance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Montebello Packaging, A Division of Great Pacific Enterprises Inc.

1036 Aberdeen St
Hawkesbury

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - December 31, 2008	660	µg/m3	30 min avg	1 exceedance	1019.7	1019.7	Conducting Study	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Mundet Canada Limited

210 Midwest Rd
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ETHYL ACETATE								
Legislation Non-Compliance								
July 4, 2008 - December 31, 2008	19000	µg/m3	30 min avg	1 exceedance	33251.1	33251.1	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Other Abatement Action Taken & Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
ISOPROPYL ACETATE								
Policy/Guideline Non-Conformance								
July 4, 2008 - December 31, 2008	1470	µg/m3	30 min avg	1 exceedance	13313.4	13313.4	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Other Abatement Action Taken & Provincial Officer's Order Issued
Total Policy/Guideline Non-Conformance = 1 exceedance Based on Air Dispersion Modeling								
N-PROPYL ACETATE								
Policy/Guideline Non-Conformance								
July 4, 2008 - December 31, 2008	900	µg/m3	30 min avg	1 exceedance	8936.6	8936.6	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Other Abatement Action Taken & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Mundet Canada Limited

210 Midwest Rd
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

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

Total Policy/Guideline Non-Conformance = 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Nestlé Canada Inc.

55 & 65 Carrier Drive
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	1	odour unit	10 min avg	1 exceedance	1	1	Action Plan Submitted - Implementing Improvements & Additional Monitoring Underway	Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Newalta Industrial Services Inc. - Stoney Creek Landfill

65 Green Mountain Rd W Stoney Creek
Hamilton

Sector: Miscellaneous Industrial
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
August 18, 2008	100	µg/m3	30 min avg	5 exceedances	111	150	Action Plan Submitted - Implementing Improvements	Assessment Underway
September 03, 2008	100	µg/m3	30 min avg	11 exceedances	100.2	291.7	Operational Process Modification	Assessment Underway
December 05, 2008	100	µg/m3	30 min avg	5 exceedances	105.4	182.4	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total Legislation Non-Compliance = 21 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

NOVA Chemicals (Canada) Ltd. - 785 Petrolia Line

785 Petrolia Line Corunna
St. Clair

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
June 13, 2008 - June 15, 2008	20	% Opacity	6 min avg	3 exceedances	100	100	Action Plan Submitted - Implementing Improvements	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Nutram Pet Products Limited

4306 Bartlett Road
Lincoln

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
January 1, 2008 - December 20, 2008	50	dBA	any	1 exceedance	62	62	Conducting Study	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance **Based on Air Dispersion Modeling**								
ODOUR								
CofA/Permit Non-Compliance								
January 1, 2008 - December 20, 2008	1	odour unit	10 min avg	1 exceedance	3.73	3.73	Conducting Study	Other Abatement Action Taken
Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Lambton Generating Station

1886 St. Clair Pky Courtright
St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 05, 2008	20	% Opacity	6 min avg	1 exceedance	20.24	26.96	Operational Process Modification	Assessment Complete - Incident Resolved
February 18, 2008	20	% Opacity	6 min avg	2 exceedances	23.99	76.9	Other	Other Abatement Action Taken
March 08, 2008	20	% Opacity	6 min avg	2 exceedances	31	60.7	Other	Other Abatement Action Taken
May 30, 2008	20	% Opacity	6 min avg	1 exceedance	80	80	Other	Other Abatement Action Taken
June 27, 2008	20	% Opacity	6 min avg	1 exceedance	95	95	Other	Other Abatement Action Taken
August 30, 2008	20	% Opacity	6 min avg	1 exceedance	66	93	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken
November 26, 2008	20	% Opacity	6 min avg	1 exceedance	100	100	Other	Other Abatement Action Taken

Total Legislation Non-Compliance = 9 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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, 2008 - June 30, 2008	20	% Opacity	6 min avg	109 exceedances	21	85	Operational Process Modification	Assessment Complete - Incident Resolved
July 1, 2008 - December 31, 2008	20	% Opacity	6 min avg	94 exceedances	20.2	82.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 203 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Western Waste Management Facility - BNPD

177 Tie Rd
Kincardine

Sector: Miscellaneous Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN CHLORIDE								
CofA/Permit Non-Compliance								
November 28, 2008	75	mg/m3	any	1 exceedance	101	101	Conducting Study	Assessment Underway
December 14, 2008	75	mg/m3	any	2 exceedances	77	175.63	Conducting Study	Assessment Underway
December 14, 2008	75	mg/m3	any	6 exceedances	77	303	Conducting Study	Assessment Underway & Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 9 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Oxy Vinyls Canada Co.

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								
CofA/Permit Non-Compliance								
January 24, 2008	1	µg/m3	24hr	1 exceedance	3.3	3.3	Action Plan Submitted - Implementing Improvements	Director's Order Issued
February 18, 2008	1	µg/m3	24hr	1 exceedance	1.3	1.3	Action Plan Submitted - Implementing Improvements	Director's Order Issued
June 05, 2008	1	µg/m3	24hr	2 exceedances	1.5	3.2	Action Plan Submitted - Implementing Improvements	Director's Order Issued
August 16, 2008	1	µg/m3	24hr	1 exceedance	2.2	2.2	Action Plan Submitted - Implementing Improvements	Director's Order Issued
September 21, 2008	1	µg/m3	24hr	2 exceedances	1.3	2.2	Action Plan Submitted - Implementing Improvements	Director's Order Issued
December 02, 2008	1	µg/m3	24hr	1 exceedance	1.2	1.5	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Plasco Trail Road Inc.

Part of Lot 9 Conc 4 Rideau Front
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ORGANIC MATTER								
CofA/Permit Non-Compliance								
June 10, 2008 - June 19, 2008	100	ppm	10 min avg	18 exceedances	126.47	164.36	Conducting Study	Additional Requirements Added in Certificate of Approval/Permit & Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 18 exceedances								
SULPHUR DIOXIDE								
CofA/Permit Non-Compliance								
July 15, 2008	14	ppm	24hr avg	1 exceedance	14.67	14.67	Conducting Study	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Royal Polymers Co. a Division of Royal Group Inc.

1 Esso Chemical Drive
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
VINYL CHLORIDE								
Legislation Non-Compliance								
April 12, 2008	1	µg/m3	24hr	1 exceedance	3.6	3.6	Conducting Study	Program Approval Issued

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

SGS Lakefield Research Limited

185 Conc St.
Douro-Dummer

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	45	dBa	any	1 exceedance	46	56.7	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

St. Mary's 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 15, 2008	20	% Opacity	any	2 exceedances	22	26	None Required	Assessment Complete - No Action Required
February 25, 2008	20	% Opacity	6 min avg	1 exceedance	55	55	None Required	Assessment Complete - No Action Required
October 01, 2008	20	% Opacity	6 min avg	1 exceedance	43	43	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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								
January 1, 2008 - December 31, 2008	20	% Opacity	6 min avg	59 exceedances	20.42	81.73	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 59 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Suncor Energy Products Inc. - Suncor Sarnia Refinery

1900 River Road
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLUORIDE								
Legislation Non-Compliance								
June 21, 2008	4.3	µg/m3	30 min avg	1 exceedance	17.3	17.3	Other	Assessment Underway, Other Abatement Action Taken & Voluntary Abatement Program Underway
August 19, 2008	4.3	µg/m3	30 min avg	1 exceedance	4.7	4.7	Conducting Study	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 2 exceedances								
Based on Air Dispersion Modeling								
HYDROGEN SULPHIDE								
Legislation Non-Compliance								
October 15, 2008	30	µg/m3	30 min avg	1 exceedance	710	710	Operational Process Modification	Other Abatement Action Taken
Total Legislation Non-Compliance = 1 exceedance								
SULPHUR DIOXIDE								
Legislation Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Suncor Energy Products Inc. - Suncor Sarnia Refinery

1900 River Road
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 24, 2008	830	µg/m3	30 min avg	1 exceedance	1471	1471	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 03, 2008	830	µg/m3	30 min avg	1 exceedance	831	831	Action Plan Submitted - Implementing Improvements, Operational Process Modification & Training/Procedure Change	Provincial Officer's Order Issued
June 30, 2008	830	µg/m3	30 min avg	1 exceedance	1384	1384	Action Plan Submitted - Implementing Improvements, Operational Process Modification & Training/Procedure Change	Provincial Officer's Order Issued
August 13, 2008	830	µg/m3	30 min avg	1 exceedance	2854	2854	Action Plan Submitted - Implementing Improvements & Training/Procedure Change	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 4 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Tembec Enterprises Inc. - Spruce Falls

1 Government Rd
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

OPACITY

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 05, 2008	20	% Opacity	6 min avg	2 exceedances	33	58	Conducting Study	Assessment Underway
January 10, 2008	20	% Opacity	6 min avg	1 exceedance	61	61	Conducting Study	Voluntary Abatement Program Underway
January 18, 2008	20	% Opacity	6 min avg	1 exceedance	45	45	None Required	Assessment Complete - No Action Required
January 16, 2008	20	% Opacity	6 min avg	1 exceedance	36	36	Operational Process Modification	Assessment Complete - Incident Resolved
February 06, 2008	20	% Opacity	6 min avg	1 exceedance	39	39	None Required	Assessment Complete - No Action Required
February 19, 2008	20	% Opacity	6 min avg	1 exceedance	23.6	23.6	Operational Process Modification	Assessment Complete - Incident Resolved
March 04, 2008	20	% Opacity	6 min avg	1 exceedance	24	82.4	Equipment Modified, Repaired, Replaced or Re-calibrated	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Tembec Enterprises Inc. - Spruce Falls

1 Government Rd
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 03, 2008	20	% Opacity	6 min avg	1 exceedance	24	24	Operational Process Modification	Assessment Complete - No Action Required
March 10, 2008	20	% Opacity	6 min avg	1 exceedance	25	46	Training/Procedure Change	Assessment Underway
May 16, 2008	20	% Opacity	6 min avg	1 exceedance	80	80	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 11 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Tempo Aerospace Inc.

205 Fenmar Drive
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HEXAMETHYLENE DIISOCYANATE (HDI) MONOMER								
Upper Risk Threshold								
January 1, 2008 - December 31, 2008	1	µg/m3	30 min avg	1 exceedance	2.185	2.185	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total Upper Risk Threshold = 1 exceedance Based on Air Dispersion Modeling								
HEXAMETHYLENE DIISOCYANATE (HDI) POLYISOCYANATE								
Upper Risk Threshold								
January 1, 2008 - December 31, 2008	30	µg/m3	30 min avg	1 exceedance	608.84	608.84	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total Upper Risk Threshold = 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 August 2009. 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

TOTAL REDUCED SULFUR

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 21, 2008	27	ppb	/hr	5 exceedances	27	39	Conducting Study	Assessment Underway
August 26, 2008 - August 27, 2008	27	ppb	/hr	2 exceedances	29.2	30.3	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
September 05, 2008	27	ppb	/hr	1 exceedance	27.2	27.2	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Minute Maid Company Canada Inc.

781 Landsdowne St W
Peterborough

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
June 03, 2008	45	dBa	any	1 exceedance	54.1	54.7	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Raywal Limited Partnership

68 Green Lane, Thornhill
Markham

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	1	odour unit	10 min avg	1 exceedance	9.4	9.4	Conducting Study	Provincial Officer's Order Issued

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

TransAlta Energy Corporation

1741 River Road
Sarnia

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
CofA/Permit Non-Compliance								
December 06, 2008	36.2	ppm	24 hr rolling avg	1 exceedance	47.5	47.5	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2008 - January 31, 2008	20	% Opacity	6 min avg	13 exceedances	20.1	100	Action Plan Submitted - Implementing Improvements , Additional Monitoring Underway & Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
February 1, 2008 - February 29, 2008	20	% Opacity	6 min avg	25 exceedances	20.1	100	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued & Provincial Officer's Order Issued
March 1, 2008 - March 31, 2008	20	% Opacity	6 min avg	25 exceedances	20.1	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway & Other	Director's Order Issued, Other Abatement Action Taken & Provincial Officer's Order Issued
April 1, 2008 - April 30, 2008	20	% Opacity	6 min avg	23 exceedances	20.1	100	Additional Monitoring Underway	Director's Order Issued, Provincial Officer's Order Issued & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2008 - May 31, 2008	20	% Opacity	6 min avg	16 exceedances	20.1	100	Additional Monitoring Underway & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway, Other Abatement Action Taken, Provincial Officer's Order Issued & Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	20	% Opacity	6 min avg	20 exceedances	20.1	100	Action Plan Submitted - Implementing Improvements , Additional Monitoring Underway & Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
July 1, 2008 - July 31, 2008	20	% Opacity	6 min avg	14 exceedances	20.1	100	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued, Provincial Officer's Order Issued & Voluntary Abatement Program Underway
August 1, 2008 - August 31, 2008	20	% Opacity	6 min avg	28 exceedances	20.1	100	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued, Provincial Officer's Order Issued & Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	20	% Opacity	6 min avg	23 exceedances	20.1	100	Additional Monitoring Underway, Ceased Operations, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2008 - October 31, 2008	20	% Opacity	6 min avg	28 exceedances	20.1	100	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued, Provincial Officer's Order Issued & Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	20	% Opacity	6 min avg	27 exceedances	20.1	100	Additional Monitoring Underway & Equipment Modified, Repaired, Replaced or Re-calibrated	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued & Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	20	% Opacity	6 min avg	26 exceedances	20.1	100	Additional Monitoring Underway, Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued & Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 268 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 & Steel
Ministry Office: Hamilton

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - January 31, 2008	20	% Opacity	6 min avg	31 exceedances	20.1	100	Additional Monitoring Underway, Other & Training/Procedure Change	Provincial Officer's Order Issued
February 1, 2008 - February 29, 2008	20	% Opacity	6 min avg	29 exceedances	20.1	100	Additional Monitoring Underway & Other	Other Abatement Action Taken & Provincial Officer's Order Issued
March 1, 2008 - March 31, 2008	20	% Opacity	6 min avg	31 exceedances	20.1	100	Additional Monitoring Underway	Provincial Officer's Order Issued
April 1, 2008 - April 30, 2008	20	% Opacity	6 min avg	30 exceedances	20.1	100	Additional Monitoring Underway & Other	Provincial Officer's Order Issued
May 1, 2008 - May 31, 2008	20	% Opacity	6 min avg	31 exceedances	100	114	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed & Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2008 - June 30, 2008	20	% Opacity	6 min avg	30 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed & Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued & Voluntary Abatement Program Underway
July 1, 2008 - July 31, 2008	20	% Opacity	6 min avg	29 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Provincial Officer's Order Issued & Voluntary Abatement Program Underway
August 1, 2008 - August 18, 2008	20	% Opacity	6 min avg	6 exceedances	20.1	100	New Equipment or Treatment Process Installed & Operational Process Modification	Voluntary Abatement Program Underway
September 1, 2008 - September 27, 2008	20	% Opacity	6 min avg	5 exceedances	20.1	100	Equipment Modified, Repaired, Replaced or Re-calibrated & New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 & Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 3, 2008 - October 27, 2008	20	% Opacity	6 min avg	4 exceedances	20.1	100	Equipment Modified, Repaired, Replaced or Re-calibrated & New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
November 10, 2008 - November 30, 2008	20	% Opacity	6 min avg	16 exceedances	20.1	100	Equipment Modified, Repaired, Replaced or Re-calibrated & New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
December 1, 2008 - December 30, 2008	20	% Opacity	6 min avg	7 exceedances	20.1	100	Equipment Modified, Repaired, Replaced or Re-calibrated & New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 249 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Universal Drum Reconditioning Company

110 Glen Scarlett Rd
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	100	ppm	30 min avg	1 exceedance	433	433	Conducting Study	Voluntary Abatement Program Underway

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Vale Inco Limited - Copper Cliff Nickel Refinery

155 Balsam Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SULPHUR DIOXIDE								
Order Non-Compliance								
January 1, 2008 - December 31, 2008	690	µg/m3	/hr	1 exceedance	1255	1255	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Order 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Vale Inco Limited - Copper Cliff Smelter Complex

155 Balsam Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
COBALT								
Policy/Guideline Non-Conformance								
May 18, 2008	0.1	µg/m3	24hr	1 exceedance	0.18	0.18	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
June 26, 2008 - December 31, 2008	0.1	µg/m3	24hr	1 exceedance	1.2	1.2	Action Plan Submitted - Implementing Improvements	Director's Order Issued & Provincial Officer's Order Issued
Total Policy/Guideline Non-Conformance = 2 exceedances								
SULPHUR DIOXIDE								
Order Non-Compliance								
April 28, 2008	0.34	ppm	/hr	1 exceedance	0.37	0.37	Ceased Operations	Assessment Complete - No Action Required
Total Order Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	7182	7182	Action Plan Submitted - Implementing Improvements & Conducting Study	Other Abatement Action taken

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Weyerhaeuser Company Limited

1000 Jones Rd
Kenora

Sector: Miscellaneous Industrial
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
CofA/Permit Non-Compliance								
January 7, 2008 - January 12, 2008	20	% Opacity	6 min avg	7 exceedances	21	94	Other	Assessment Complete - Incident Resolved
January 25, 2008 - January 26, 2008	20	% Opacity	6 min avg	2 exceedances	24	47	Other	Assessment Underway
February 1, 2008 - February 3, 2008	20	% Opacity	6 min avg	2 exceedances	30	62	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 11 exceedances								
Legislation Non-Compliance								
February 17, 2008	20	% Opacity	6 min avg	1 exceedance	26	26	None Required	Assessment Complete - Incident Resolved
February 18, 2008	20	% Opacity	6 min avg	1 exceedance	43	43	None Required	Assessment Complete - Incident Resolved & Assessment Complete - No Action Required
February 09, 2008	20	% Opacity	6 min avg	1 exceedance	25	25	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Air Emissions Monthly Summary - All Regions

Weyerhaeuser Company Limited

1000 Jones Rd
Kenora

Sector: Miscellaneous Industrial
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 18, 2008 - March 19, 2008	20	% Opacity	6 min avg	2 exceedances	45	48	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 28, 2008	20	% Opacity	6 min avg	1 exceedance	51	51	None Required	Assessment Complete - No Action Required
March 02, 2008	20	% Opacity	6 min avg	3 exceedances	27	76	Other	Assessment Complete - No Action Required
June 23, 2008	20	% Opacity	6 min avg	1 exceedance	37	37	None Required	Assessment Complete - No Action Required
July 04, 2008	20	% Opacity	6 min avg	1 exceedance	46	46	None Required	Assessment Complete - No Action Required
July 09, 2008	20	% Opacity	6 min avg	1 exceedance	49	49	Other	Assessment Complete - No Action Required
October 09, 2008	20	% Opacity	6 min avg	1 exceedance	37	37	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 13 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - Kidd Metallurgical Site

10050 Highway 101 E
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Legislation Non-Compliance								
January 1, 2008 - December 31, 2008	6	µg/m3	30 min avg	1 exceedance	12.1	12.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
Upper Risk Threshold								
January 1, 2008 - December 31, 2008	6	µg/m3	30 min avg	1 exceedance	12.1	12.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
Total Upper Risk Threshold = 1 exceedance Based on Air Dispersion Modeling								
SULPHUR DIOXIDE								
Legislation Non-Compliance								
January 30, 2008	0.3	ppm	30 min avg	1 exceedance	0.31	0.31	Ceased Operations	Assessment Complete - Incident Resolved
June 18, 2008	0.3	ppm	30 min avg	1 exceedance	0.41	0.41	Ceased Operations	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - Kidd Metallurgical Site

10050 Highway 101 E
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 08, 2008	0.3	ppm	30 min avg	2 exceedances	0.32	0.33	Ceased Operations & Operational Process Modification	Assessment Complete - Incident Resolved
July 28, 2008	0.3	ppm	30 min avg	1 exceedance	0.41	0.41	Ceased Operations	Assessment Complete - Incident Resolved & Voluntary Abatement Program Underway
November 26, 2008	0.3	ppm	30 min avg	1 exceedance	0.33	0.33	Ceased Operations	Assessment Underway
December 31, 2008	0.3	ppm	30 min avg	1 exceedance	0.48	0.48	Ceased Operations	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 7 exceedances

SUSPENDED PARTICULATE MATTER

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - December 31, 2008	100	µg/m3	30 min avg	1 exceedance	132.1	132.1	Equipment Modified, Repaired, Replaced or Re-calibrated	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - Sudbury Smelter

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								
February 6, 2008 - December 22, 2008	20	% Opacity	6 min avg	7 exceedances	21	83	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved & Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 7 exceedances								
SULPHUR DIOXIDE								
Order Non-Compliance								
April 18, 2008	0.34	ppm	/hr	1 exceedance	0.4	0.4	Ceased Operations	Assessment Complete - No Action Required
Total Order Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Municipal/Private Sewage Monthly Summary - All Regions

1319536 Ontario Limited - Royal Ontario Golf Club

6378 Trafalgar Rd Hornby
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	10	mg/L	mon avg	1 exceedance	11	11	Other	Assessment Underway
February 1, 2008 - February 29, 2008	10	mg/L	mon avg	1 exceedance	11.2	11.2	Other	Assessment Underway
June 1, 2008 - June 30, 2008	10	mg/L	mon avg	1 exceedance	23	23	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway
July 1, 2008 - July 31, 2008	10	mg/L	mon avg	1 exceedance	14	14	Other	Assessment Underway
August 1, 2008 - August 31, 2008	10	mg/L	mon avg	1 exceedance	14	14	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway
September 1, 2008 - September 30, 2008	10	mg/L	mon avg	1 exceedance	20	20	Other	Assessment Underway
December 1, 2008 - December 31, 2008	10	mg/L	mon avg	1 exceedance	11.5	11.5	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 7 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	30	mg/L	mon avg	1 exceedance	54	54	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

1319536 Ontario Limited - Royal Ontario Golf Club

6378 Trafalgar Rd Hornby
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	5	mg/L	mon avg	1 exceedance	14.3	14.3	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway
August 1, 2008 - August 31, 2008	5	mg/L	mon avg	1 exceedance	11.1	11.1	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

1324457 Ontario Limited - Burleigh Island Lodge

4791 Highway 28, Burleigh Falls
North Kawartha

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 13, 2008 - May 20, 2008	2	mg/L	/d	2 exceedances	2.6	5.8	Additional Monitoring Underway	Assessment Underway
July 29, 2008 - August 7, 2008	2	mg/L	/week	2 exceedances	8.5	11.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
August 06, 2008	2	mg/L	seasonal	1 exceedance	3	3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
May 1, 2008 - November 30, 2008	0.168	kg/d	seasonal avg	1 exceedance	0.315	0.315	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

1369504 Ontario Limited - Grandview Lakeside Community Club

1230 Grandview Lodge Rd
Severn

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	1000	1000	Conducting Study & Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

351658 Ontario Limited & 795208 Ontario Limited - Kaneff Headquarters

8501 Mississauga Rd
Brampton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 10, 2008	10	mg/L	rolling avg	1 exceedance	10.5	10.5	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Bruce Power Inc. - Bruce Energy Centre Sewage Works

Lot LR11-14, Conc.3
Kincardine

Sector: Miscellaneous Communal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE RESIDUAL								
CofA/Permit Non-Compliance								
March 14, 2008	1	mg/L	/d	1 exceedance	1.28	1.28	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 15, 2008	45	mg/L	/d	1 exceedance	51	51	Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Chelmsford STP

Lot: 3, Conc: 2, Rayside-Balfour
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2008 - October 31, 2008	2	mg/L	seasonal avg	1 exceedance	4	4	Other	Assessment Complete - No Action Required
May 1, 2008 - October 31, 2008	14.2	kg/d	seasonal avg	1 exceedance	16.2	16.2	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Levack Sewage Treatment Plant

High St Levack
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	100	cfu/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Sudbury Wastewater Treatment Plant

1173 Kelly Lake Rd
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	500	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	100000	100000	None Required	Assessment Complete - No Action Required
October 1, 2008 - October 31, 2008	500	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	100000	100000	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Hamilton - Dundas STP

135 King Street, Dundas
Hamilton

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 08, 2008	9.1	kg/d	mon avg	1 exceedance	15.22	15.22	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Hamilton - Waterdown STP

250 Main St S Waterdown
Hamilton

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline Non-Conformance								
January 1, 2008 - September 30, 2008	0.3	mg/L	/mon	5 exceedances	0.37	0.44	None Required & Other	Assessment Complete - No Action Required

Total Policy/Guideline Non-Conformance = 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Ottawa - Village Walk Sewage Treatment Plant

65 Village Walk Pvt
Ottawa

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - February 29, 2008	0.04	mg/L	/mon	2 exceedances	0.1	0.1	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved & Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Toronto - Ashbridges Bay

9 Leslie St
Toronto

Sector: Municipal Sewage
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	1	mg/L	/mon	1 exceedance	1.06	1.06	Conducting Study	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	2.5	mg/L	mon avg	1 exceedance	3.5	3.5	Additional Monitoring Underway & Operational Process Modification	Assessment Complete - Incident Resolved
March 1, 2008 - March 31, 2008	2.5	mg/L	mon avg	1 exceedance	3.3	3.3	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	2.5	mg/L	mon avg	1 exceedance	2.7	2.7	Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway
July 1, 2008 - July 31, 2008	2.5	mg/L	mon avg	1 exceedance	2.6	2.6	Additional Monitoring Underway	Assessment Underway & Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	2.5	mg/L	mon avg	1 exceedance	3.9	3.9	Operational Process Modification	Assessment Complete - Incident Resolved & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2008 - November 30, 2008	2.5	mg/L	mon avg	1 exceedance	2.9	2.9	Additional Monitoring Underway & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 6 exceedances

ESCHERICHIA COLI

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - January 31, 2008	200	cfu/100 mL	mon avg	1 exceedance	249	249	Additional Monitoring Underway & Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

NITROGEN

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2008 - March 31, 2008	22	mg/L	mon avg	1 exceedance	26.8	26.8	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	22	mg/L	mon avg	1 exceedance	26.7	26.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - King Valley Golf Club

15675 Dufferin Street, King City
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	2.5	mg/L	mon avg	1 exceedance	2.9	2.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	2.5	mg/L	mon avg	1 exceedance	2.55	2.55	Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
TOTAL KJELDAHL NITROGEN								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	22	mg	mon avg	1 exceedance	24	24	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - National Pines Golf Course

8165 10th Sideroad
Innisfil

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	100	CT/100 mL	mon avg	1 exceedance	390	390	Conducting Study, Training/Procedure Change & Operational Process Modificaiton	Other Abatement Action Taken & Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	100	CT/100 mL	mon avg	1 exceedance	957	957	Conducting Study, Training/Procedure Change & Operational Process Modificaiton	Other Abatement Action Taken & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	15	mg/L	mon avg	1 exceedance	20	20	Conducting Study, Training/Procedure Change & Operational Process Modificaiton	Other Abatement Action Taken & Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	15	mg/L	mon avg	1 exceedance	43	43	Conducting Study, Training/Procedure Change & Operational Process Modificaiton	Other Abatement Action Taken & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - Wyndance Golf Club

403 - Hwy 47 RR #1 Goodwood
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	25	mg/L	mon avg	1 exceedance	32	32	Additional Monitoring Underway	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	5	mg/L	mon avg	1 exceedance	8.9	8.9	Other	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	5	mg/L	mon avg	1 exceedance	10.8	10.8	Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	3	mg/L	mon avg	1 exceedance	21.4	21.4	Additional Monitoring Underway	Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	3	mg/l	mon avg	1 exceedance	41.8	41.8	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - Wyndance Golf Club

403 - Hwy 47 RR #1 Goodwood
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2008 - June 30, 2008	3	mg/L	mon avg	1 exceedance	6.8	6.8	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway & Other	Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Crest Support Services (Meadowcrest) Inc.

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	3	mg/L	mon avg	1 exceedance	7	7	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
May 1, 2008 - July 31, 2008	10	mg/L	mon avg	2 exceedances	10.4	18.25	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	200	cfu/100 mL	mon avg	1 exceedance	348	348	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 1, 2008 - December 31, 2008	0.5	mg/L	mon avg	10 exceedances	1.06	2.59	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 10 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Crest Support Services (Meadowcrest) Inc.

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
May 1, 2008 - September 30, 2008	10	mg/L	mon avg	3 exceedances	10.6	16.75	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Diamond View (Muskoka) Inc.

1136 Old Parry Sound Rd Utterson
Muskoka Lakes

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
August 1, 2008 - October 31, 2008	1	mg/L	mon avg	3 exceedances	6	6	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

E.S. Fox Enterprises Inc.

9127 Montrose Ave
Niagara Falls

Sector: Miscellaneous Communal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - February 29, 2008	1	mg/L	mon avg	2 exceedances	1.3	3.88	Ceased Operations	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Fern Resort Ltd.

4432 Fern Resort Rd W
Orillia

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	4	mg/L	mon avg	1 exceedance	7.09	7.09	New Equipment or Treatment Process Installed	Other Abatement Action Taken & Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	4	mg/L	mon avg	1 exceedance	8.3	8.3	Conducting Study & New Equipment or Treatment Process Installed	Assessment Underway & Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	4	mg/L	mon avg	1 exceedance	11.5	11.5	Conducting Study	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	4	mg/L	mon avg	1 exceedance	5.43	5.43	Additional Monitoring Underway, Conducting Study & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
May 1, 2008 - May 31, 2008	2	mg/L	mon avg	1 exceedance	3.74	3.74	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 5 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Fern Resort Ltd.

4432 Fern Resort Rd W
Orillia

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2008 - February 29, 2008	0.25	mg/L	mon avg	1 exceedance	0.385	0.385	Conducting Study & New Equipment or Treatment Process Installed	Assessment Underway & Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	0.25	mg/L	mon avg	1 exceedance	0.57	0.57	Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2008 - February 29, 2008	10	mg/L	mon avg	1 exceedance	14.25	14.25	Conducting Study & New Equipment or Treatment Process Installed	Assessment Underway & Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	10	mg/L	mon avg	1 exceedance	26.5	26.5	Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Granite Golf Inc.

30 - 2699 York Durham Rd
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	0.5	ppm	mon avg	1 exceedance	5.6	5.6	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	0.5	ppm	mon avg	1 exceedance	0.7	0.7	Additional Monitoring Underway & Other	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	0.5	ppm	mon avg	1 exceedance	0.6	0.6	New Equipment or Treatment Process Installed & Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	5	mg/L	mon avg	1 exceedance	11	11	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	5	mg/L	mon avg	1 exceedance	9.4	9.4	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Granite Golf Inc.

30 - 2699 York Durham Rd
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Greater Essex County District School Board - Anderdon Public School

3170 Middle Side Rd
Amherstburg

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
February 1, 2008 - February 28, 2008	6	mg/l	mon avg	1 exceedance	11.45	11.45	Conducting Study	Assessment Underway
September 1, 2008 - September 30, 2008	3	mg/l	mon avg	1 exceedance	4.9	4.9	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Greater Essex County District School Board - Gosfield North Central School

302 Essex County Road 27, Cottam
Kingsville

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	402	402	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	776	776	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	200	cfu/100 mL	mon avg	1 exceedance	1000	1000	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	759	759	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	3	mg/L	mon avg	1 exceedance	4	4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	3	mg/L	mon avg	1 exceedance	8.3	8.3	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Greater Essex County District School Board - Gosfield North Central School

302 Essex County Road 27, Cottam
Kingsville

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2008 - October 31, 2008	3	mg/L	mon avg	1 exceedance	9.7	9.7	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	3	mg/L	mon avg	1 exceedance	3.6	3.6	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Husky Oil Operations Limited

46 - 4040 Essex Rd
Tecumseh

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	0.5	mg/L	mon avg	2 exceedances	0.7	0.93	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	0.5	mg/L	mon avg	1 exceedance	5.19	5.19	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	0.02	mg/g	mon avg	1 exceedance	0.06	0.06	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	0.5	mg/L	mon avg	1 exceedance	4.15	4.15	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	0.5	mg/L	mon avg	1 exceedance	1.33	1.33	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	0.5	mg/L	mon avg	1 exceedance	1.5	1.5	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Husky Oil Operations Limited

46 - 4040 Essex Rd
Tecumseh

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2008 - July 31, 2008	0.5	mg/L	mon avg	1 exceedance	1.05	1.05	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
August 1, 2008 - August 31, 2008	0.5	mg/L	mon avg	1 exceedance	1.44	1.44	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	0.5	mg/L	mon avg	1 exceedance	1.31	1.31	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.9	0.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	0.5	mg/L	mon avg	1 exceedance	0.6	0.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.58	0.58	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 13 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

ICG Golf Inc.

Lot 13, Conc 5
Bradford West Gwillimbury

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
July 1, 2008 - September 30, 2008	15	mg/L	/quart	1 exceedance	39	39	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
April 1, 2008 - June 30, 2008	10	mg/L	/quart	1 exceedance	11	11	Other	Voluntary Abatement Program Underway
July 1, 2008 - September 30, 2008	10	mg/L	/quart	1 exceedance	37	37	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2008 - June 30, 2008	10	mg/L	/quart	1 exceedance	17	17	Other	Voluntary Abatement Program Underway
July 1, 2008 - September 30, 2008	10	mg/L	/quart	1 exceedance	44	44	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Killam Properties Inc. - Sunny Creek Estates Mobile Home Park

Lot 12, CBF, Sidney Ward
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	1	mg/L	mon avg	1 exceedance	2.77	2.77	New Equipment or Treatment Process Installed & Other	Other Abatement Action Taken
February 1, 2008 - February 29, 2008	1	mg/L	mon avg	1 exceedance	4.75	4.75	New Equipment or Treatment Process Installed & Other	Other Abatement Action Taken
March 1, 2008 - March 31, 2008	1	mg/L	mon avg	1 exceedance	4.9	4.9	New Equipment or Treatment Process Installed & Other	Other Abatement Action Taken
April 1, 2008 - April 30, 2008	1	mg/L	mon avg	1 exceedance	4.08	4.08	New Equipment or Treatment Process Installed & Other	Other Abatement Action Taken
May 1, 2008 - May 31, 2008	1	mg/L	mon avg	1 exceedance	4.28	4.28	New Equipment or Treatment Process Installed & Other	Other Abatement Action Taken
June 1, 2008 - June 30, 2008	1	mg/L	mon avg	1 exceedance	4.45	4.45	New Equipment or Treatment Process Installed & Other	Other Abatement Action Taken
July 1, 2008 - July 31, 2008	1	mg/L	mon avg	1 exceedance	5.68	5.68	Conducting Study, Operational Process Modification & Other	Assessment Underway, Other Abatement Action Taken & Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Killam Properties Inc. - Sunny Creek Estates Mobile Home Park

Lot 12, CBF, Sidney Ward
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2008 - August 31, 2008	1	mg/L	mon avg	1 exceedance	6.53	6.53	Conducting Study, Operational Process Modification & Other	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	1	mg/L	mon avg	1 exceedance	1.88	1.88	Conducting Study, Operational Process Modification & Other	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	1	mg/L	mon avg	1 exceedance	2.36	2.36	New Equipment or Treatment Process Installed	Assessment Underway & Other Abatement Action Taken
November 1, 2008 - November 30, 2008	1	mg/L	mon avg	1 exceedance	1.22	1.22	New Equipment or Treatment Process Installed	Assessment Underway & Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 11 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Local Services Board of Foleyet

1.8km NE Hwy 101 & 250m E Ivanhoe R.
Foleyet

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
May 15, 2008	9.5	pH	any	1 exceedance	9.53	9.53	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 15, 2008 - November 15, 2008	25	ppm	seasonal avg	2 exceedances	31.2	38.8	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Local Services Board of Jogues

Lot: 9, Conc: 2, Way Way

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
June 25, 2008	25	mg/L	3 consecutive samples	1 exceedance	39.5	39.5	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Mini Lakes Residents Association - Puslinch

34 - 7541 Wellington County Rd
Puslinch

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE								
CofA/Permit Non-Compliance								
October 1, 2008 - November 1, 2008	5	mg/L	rolling avg	1 exceedance	5.1	5.1	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Clean Water Agency - Ontario Educational Leadership Centre

7098 Rama Rd
Ramara

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	3	mg/L	mon avg	1 exceedance	10.85	10.85	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
July 1, 2008 - July 31, 2008	3	mg/L	mon avg	1 exceedance	14.1	14.1	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	15	mg/L	mon avg	1 exceedance	20.4	20.4	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	246.4	246.4	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Clean Water Agency - Ontario Educational Leadership Centre

7098 Rama Rd
Ramara

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	0.5	mg/L	mon avg	1 exceedance	1.3	1.3	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	15	mg/L	mon avg	1 exceedance	17.5	17.5	Other	Assessment Complete - No Action Required
July 1, 2008 - July 31, 2008	2.1	kg/d	mon avg	1 exceedance	2.37	2.37	None Required	Assessment Complete - No Action Required
July 1, 2008 - July 31, 2008	15	mg/L	mon avg	1 exceedance	56.8	56.8	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 3 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Petro Canada Products

Lot 17, 18, Conc 5
Loyalist

Sector: Miscellaneous Communal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
June 1, 2008 - June 12, 2008	5	mg/l	/mon	2 exceedances	20	23.4	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Petro-Canada - Innisfil

Lot 6 Conc 1
Innisfil

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	0.3	mg/L	mon avg	1 exceedance	0.6	0.6	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	2.5	mg/L	mon avg	1 exceedance	11	11	Operational Process Modification	Assessment Complete - No Action Required
February 1, 2008 - February 29, 2008	2.5	mg/L	mon avg	1 exceedance	6.7	6.7	Operational Process Modification	Assessment Complete - No Action Required
July 1, 2008 - July 31, 2008	1	mg/L	mon avg	1 exceedance	1.3	1.3	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 3 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	15	mg/L	mon avg	1 exceedance	39.3	39.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
July 1, 2008 - July 31, 2008	15	mg/L	mon avg	1 exceedance	29.6	29.6	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
November 1, 2008 - November 30, 2008	15	mg/L	mon avg	1 exceedance	20.3	20.3	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 3 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	100	cfu/100 mL	mon avg	1 exceedance	4580	4580	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
July 1, 2008 - July 31, 2008	100	cfu/100 mL	mon avg	1 exceedance	1204	1204	Action Plan Submitted - Implementing Improvements & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2008 - August 31, 2008	100	cfu/100 mL	mon avg	1 exceedance	3340	3340	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
September 1, 2008 - September 30, 2008	100	cfu/100 mL	mon avg	1 exceedance	407	407	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
October 1, 2008 - October 31, 2008	100	cfu/100 mL	mon avg	1 exceedance	323	323	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

July 1, 2008 - July 31, 2008	2.5	mg/L	mon avg	1 exceedance	5.2	5.2	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
August 1, 2008 - August 31, 2008	2.5	mg/L	mon avg	1 exceedance	2.8	2.8	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2008 - September 30, 2008	2.5	mg/L	mon avg	1 exceedance	9.7	9.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
October 1, 2008 - October 31, 2008	2.5	mg/L	mon avg	1 exceedance	5.9	5.9	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway
November 1, 2008 - November 30, 2008	2.5	mg/L	mon avg	1 exceedance	2.7	2.7	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 5 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 1, 2008 - January 31, 2008	15	mg/L	mon avg	1 exceedance	27.6	27.6	Other	Assessment Underway
February 1, 2008 - February 29, 2008	15	mg/L	mon avg	1 exceedance	18.5	18.5	Other	Assessment Underway
May 1, 2008 - May 31, 2008	15	mg/L	mon avg	1 exceedance	22.6	22.6	Other	Assessment Underway
June 1, 2008 - June 30, 2008	15	mg/L	mon avg	1 exceedance	28	28	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2008 - July 31, 2008	15	mg/L	mon avg	1 exceedance	74	74	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
August 1, 2008 - August 31, 2008	15	mg/L	mon avg	1 exceedance	41.8	41.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
September 1, 2008 - September 30, 2008	15	mg/L	mon avg	1 exceedance	170.5	170.5	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
October 1, 2008 - October 31, 2008	15	mg/L	mon avg	1 exceedance	85	85	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway
November 1, 2008 - November 30, 2008	15	mg/L	mon avg	1 exceedance	26.3	26.3	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 9 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

March 1, 2008 - March 31, 2008	2.5	mg/L	mon avg	1 exceedance	10.4	10.4	Other	Assessment Underway
April 1, 2008 - April 30, 2008	2.5	mg/L	mon avg	1 exceedance	6.9	6.9	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd
Milton

Sector: Miscellaneous Communal
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2008 - May 31, 2008	2.5	mg/L	mon avg	1 exceedance	83.4	83.4	Other	Assessment Underway
June 1, 2008 - June 30, 2008	2.5	mg/L	mon avg	1 exceedance	44.3	44.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
July 1, 2008 - July 31, 2008	2.5	mg/L	mon avg	1 exceedance	28.1	28.1	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
August 1, 2008 - August 31, 2008	2.5	mg/L	mon avg	1 exceedance	23	23	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
September 1, 2008 - September 30, 2008	2.5	mg/L	mon avg	1 exceedance	6.9	6.9	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
October 1, 2008 - October 31, 2008	2.5	mg/L	mon avg	1 exceedance	11.6	11.6	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Underway
November 1, 2008 - November 30, 2008	2.5	mg/L	mon avg	1 exceedance	9.5	9.5	Other	Other Abatement Action Taken
December 1, 2008 - December 31, 2008	2.5	mg/L	mon avg	1 exceedance	2.7	2.7	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 10 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Rio Can Property Services

1029 Brodie Dr
Orillia

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	15	mg/L	mon avg	1 exceedance	19	19	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.39	0.39	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 communal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	3	mg/L	mon avg	1 exceedance	6.56	6.56	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Sibru Holdings Inc.

Lot 2, 3, 4, 5, Conc A, B
Oliver Paipoonge

Sector: Miscellaneous Communal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	200	cfu/100 mL	mon avg	1 exceedance	660	660	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	1	mg/L	mon avg	1 exceedance	1.32	1.32	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Sudbury Condominium Corporation #5

Part of 13, Conc: 2, Curtin
Willisville

Sector: Miscellaneous Communal
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	25	mg/L	annual avg	1 exceedance	48.47	48.47	Other	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of Loyalist Township - Amherstview Water Pollution Control Plant

Lot 37, Conc 2
Loyalist

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
May 23, 2008 - October 24, 2008	9.5	pH	any	38 exceedances	9.5	10.42	New Equipment or Treatment Process Installed & Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 38 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of Loyalist Township - Odessa Sewage Treatment Plant

263 Main St., Odessa
Loyalist

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	1	mg/L	mon avg	1 exceedance	1.02	1.02	Other	Other Abatement Action Taken
October 1, 2008 - October 31, 2008	1	mg/l	mon avg	1 exceedance	2.07	2.07	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
November 1, 2008 - November 30, 2008	1	mg/L	mon avg	1 exceedance	1.4	1.4	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	25	mg/L	mon avg	1 exceedance	28	28	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Barrie - Barrie Water Pollution Control Centre

249 Bradford St Reference Plan 51R-11568
Barrie

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	0.24	mg/L	mon avg	1 exceedance	0.31	0.31	Operational Process Modification	Assessment Complete - No Action Required
January 1, 2008 - January 31, 2008	13.7	kg/d	mon avg	1 exceedance	17.8	17.8	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Belleville - Belleville Water Pollution Control Plant

131 St. Paul St Lot 16, Conc VIII
Belleville

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	0.3	mg/L	mon avg	1 exceedance	0.44	0.44	Other	Assessment Underway
April 1, 2008 - April 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.32	0.32	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	15	mg/L	annual avg	1 exceedance	16.5	16.5	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Brockville - Brockville Water Pollution Control Plant

1807 Highway 2 East, Lot 6, Conc 1
Brockville

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	35	mg/L	rolling avg	1 exceedance	45.59	45.59	Other	Provincial Officer's Order Issued
January 1, 2008 - January 31, 2008	763	kg/d	rolling avg	1 exceedance	809.27	809.27	Other	Provincial Officer's Order Issued
February 1, 2008 - February 29, 2008	35	mg/L	rolling avg	1 exceedance	44.33	44.33	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	763	kg/d	rolling avg	1 exceedance	858.18	858.18	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	35	mg/L	rolling avg	1 exceedance	43.71	43.71	Other	Provincial Officer's Order Issued
March 1, 2008 - March 31, 2008	763	kg/d	rolling avg	1 exceedance	943.67	943.67	Other	Provincial Officer's Order Issued
May 1, 2008 - May 31, 2008	35	mg/L	rolling avg	1 exceedance	44.29	44.29	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Brockville - Brockville Water Pollution Control Plant

1807 Highway 2 East, Lot 6, Conc 1
Brockville

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2008 - May 31, 2008	763	kg/d	rolling avg	1 exceedance	842.82	842.82	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2008 - July 31, 2008	35	mg/L	rolling avg	1 exceedance	42.88	42.88	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2008 - July 31, 2008	763	kg/d	rolling avg	1 exceedance	840.64	840.64	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2008 - August 31, 2008	35	mg/L	rolling avg	1 exceedance	42.77	42.77	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2008 - August 31, 2008	763	kg/d	rolling avg	1 exceedance	841.82	841.82	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	35	mg/L	rolling avg	1 exceedance	41.94	41.94	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	763	kg/d	rolling avg	1 exceedance	835.99	835.99	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	35	mg/L	rolling avg	1 exceedance	41.56	41.56	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Brockville - Brockville Water Pollution Control Plant

1807 Highway 2 East, Lot 6, Conc 1
Brockville

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2008 - October 31, 2008	763	kg/d	rolling avg	1 exceedance	836.65	836.65	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	35	mg/L	rolling avg	1 exceedance	37.4	37.4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	35	mg/L	rolling avg	1 exceedance	40.37	40.37	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	763	kg/d	rolling avg	1 exceedance	832.41	832.41	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 19 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Kawartha Lakes - Bobcaygeon Water Pollution Control Plant

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	25	mg/L	mon avg	1 exceedance	65	65	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Kawartha Lakes - Lindsay Water Pollution Control Plant

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

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	731.97	731.97	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Training/Procedure Change	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Kingston - Ravensview Water Pollution Control Plant

947 Hwy 2 E
Kingston

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	25	mg/L	mon avg	1 exceedance	26.75	26.75	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of London - Oxford Pollution Control Plant

1570 Oxford St. W., London
Middlesex

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
February 1, 2008 - March 31, 2008	5	mg/L	mon avg	2 exceedances	5.5	6.1	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of London - Southland Park Sewage Treatment Plant

82 Dennis St, London
Middlesex

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	10	mg/L	mon avg	1 exceedance	12	12	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Owen Sound - Owen Sound Wastewater Treatment Plant

2050 Third Ave E
Owen Sound

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
June 15, 2008 - July 18, 2008	6	pH	/d	2 exceedances	5.78	5.89	Training/Procedure Change	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	1	mg/L	mon avg	1 exceedance	1.22	1.22	Training/Procedure Change	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Pembroke - Pembroke Sewage Treatment Plant

98 Rankin St
Pembroke

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
February 1, 2008 - December 31, 2008	200	CT/100 mL	/mon	7 exceedances	590	3680	Conducting Study, Operational Process Modification & Training/Procedure Change	Assessment Underway & Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Quinte West

5 Fraser Ave Trenton
Quinte West

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
1,2-DICHLOROETHANE								
CofA/Permit Non-Compliance								
August 06, 2008	5	µg/L	/mon	1 exceedance	22	22	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated & Training/Procedure Change	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Brights Grove Lagoons

Lot 3,4&5 Front Conc
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	3	mg/L	24h avg	3 exceedances	3.9	4.1	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	10	mg/L	mon avg	1 exceedance	103	103	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.59	0.59	Ceased Operations	Assessment Complete - No Action Required
November 1, 2008 - November 30, 2008	0.5	mg/L	mon avg	1 exceedance	0.74	0.74	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Brights Grove Lagoons

Lot 3,4&5 Front Conc
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2008 - September 30, 2008	10	mg/L	mon avg	1 exceedance	17	17	None Required	Assessment Complete - No Action Required
October 1, 2008 - October 31, 2008	10	mg/L	mon avg	1 exceedance	25	25	Ceased Operations	Assessment Complete - No Action Required
November 1, 2008 - November 30, 2008	10	mg/L	mon avg	1 exceedance	37	37	Operational Process Modification	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Sarnia Wastewater Treatment Plant

333 St. Andrew Street
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
February 1, 2008 - April 30, 2008	3	mg/L	mon avg	3 exceedances	4.55	5.7	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Other Abatement Action Taken
October 1, 2008 - October 31, 2008	1.5	mg/L	mon avg	1 exceedance	3	3	None Required	Assessment Complete - No Action Required
October 1, 2008 - October 31, 2008	58	kg/d	mon avg	1 exceedance	68.21	68.214	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 5 exceedances								
AMMONIUM								
CofA/Permit Non-Compliance								
February 1, 2008 - April 30, 2008	116	kg/d	mon avg	3 exceedances	142	202	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Other Abatement Action Taken

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Sarnia Wastewater Treatment Plant

333 St. Andrew Street
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total CofA/Permit Non-Compliance = 3 exceedances								
CHLORINE RESIDUAL								
CofA/Permit Non-Compliance								
September 1, 2008 - September 30, 2008	0.05	mg/L	mon avg	1 exceedance	0.066	0.066	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	200	CT/100 mL	mon avg	1 exceedance	313	313	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	1	mg/L	mon avg	1 exceedance	1.25	1.25	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Sarnia Wastewater Treatment Plant

333 St. Andrew Street
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 1, 2008 - April 30, 2008	15	mg/L	mon avg	2 exceedances	16.2	23	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Other Abatement Action Taken
April 1, 2008 - April 30, 2008	580	kg/d	mon avg	1 exceedance	717	717	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Temiskaming Shores - Haileybury Sewage Treatment Plant

100 View Street
Haileybury

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance & Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	25	mg/L	annual avg	1 exceedance	33.1	33.1	Conducting Study & Other	Assessment Complete - Incident Resolved & Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance & 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 August 2009. 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: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	1	mg/L	annual avg	1 exceedance	1.9	1.9	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Oxford - Ingersoll Wastewater Pollution Control Plant

56 McKeand St., Ingersoll
Oxford

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	1	mg/L	mon avg	1 exceedance	1.5	1.5	operational process modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Oxford - Plattsville Sewage Lagoon

Lot 16, Conc 12
Blandford-Blenheim

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	25	mg/L	mon avg	1 exceedance	30	30	None Required	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
May 1, 2008 - November 30, 2008	0.2	mg/L	mon avg	3 exceedances	0.21	0.36	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 3 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Prince Edward - Picton Water Pollution Control Plant

3 Lalor St Picton Ward
Prince Edward

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	1	mg/L	mon avg	1 exceedance	1.16	1.16	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Prince Edward - Wellington Water Pollution Control Plant

460 Wellington Main St
Prince Edward

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	25	mg/L	mon avg	1 exceedance	28.4	28.4	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	1	mg/L	mon avg	1 exceedance	1.5	1.5	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	25	mg/L	mon avg	1 exceedance	38.4	38.4	Other	Assessment Underway
December 1, 2008 - December 31, 2008	25	mg/L	mon avg	1 exceedance	41	41	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Arran-Elderslie - Chesley Sewage Works

Pt. Lot 28, Conc. 7
Arran-Elderslie

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SULPHIDE								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	0.05	mg/L	annual avg	1 exceedance	0.59	0.59	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Brighton - Brighton Water Pollution Control Plant

100 County Road 64
Brighton

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	14	mg/L	mon avg	1 exceedance	17.08	17.08	Other	Assessment Underway
July 1, 2008 - July 31, 2008	14	mg/L	mon avg	1 exceedance	19.37	19.37	Other	Assessment Underway
August 1, 2008 - August 31, 2008	14	mg/L	mon avg	1 exceedance	14.66	14.66	Other	Assessment Underway
September 1, 2008 - September 30, 2008	14	mg/L	mon avg	1 exceedance	14.66	14.66	Other	Assessment Underway
November 1, 2008 - November 30, 2008	17	mg/L	mon avg	1 exceedance	17.6	17.6	Other	Assessment Underway & Voluntary Abatement Program Underway

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Central Huron - Clinton Sewage Teatment Plant

32 Walker St
Central Huron

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 1, 2008 - September 30, 2008	10	mg/L	/mon	1 exceedance	26	26	Equipment Modified, Repaired, Replaced or Re-calibrated & None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	3	mg/L	mon avg	1 exceedance	3.9	3.9	Operational Process Modification	Assessment Complete - Incident Resolved
April 21, 2008	5	mg/L	any	1 exceedance	7.1	7.1	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Chatham-Kent - Clearville Park Treatment Plant

18498 Clearville Rd
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	0.7	mg/L	mon avg	1 exceedance	1.67	1.67	Operational Process Modification	Assessment Complete - No Action Required
September 1, 2008 - October 31, 2008	0.7	mg/L	mon avg	2 exceedances	0.74	0.74	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Chatham-Kent - Ridgetown Sewage Treatment Lagoons

20688 Colby St.
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
April 8, 2008 - April 9, 2008	9.5	pH	any	2 exceedances	9.86	9.87	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	5	mg/L	mon avg	1 exceedance	5.73	5.73	Ceased Operations	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Killarney - Killarney Lagoon

27 Channel St
Killarney

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	1	mg/L	mon avg	1 exceedance	1.57	1.57	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Kincardine - Kincardine Sewage Treatment Plant

520 Bruce Ave
Kincardine

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	40	mg/L	/mon	1 exceedance	45.3	45.3	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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

435 Seacliff Dr E
Leamington

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	15	mg/L	mon avg	1 exceedance	17.2	17.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
February 1, 2008 - February 29, 2008	15	mg/L	mon avg	1 exceedance	16.2	16.2	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Middlesex Centre - Ilderton Wastewater Pollution Control Plant

147 Meadowcreek Dr Part of Lot 24, Conc10
Middlesex Centre

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 1, 2008 - May 31, 2008	0.3	mg/L	mon avg	2 exceedances	0.52	0.7	operational process modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Middlesex Centre - Kilworth Sewage Treatment Plant

22265 Jefferies Dr. Komoka
Middlesex Centre

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	0.5	mg/L	mon avg	1 exceedance	0.91	0.91	Additional Monitoring Underway	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	10	mg/L	mon avg	1 exceedance	38.25	38.25	Additional Monitoring Underway	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	552	552	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Southwest Middlesex - Wardsville Wastewater Pollution Control Plant

1659 Longwoods Rd
Middlesex

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
March 03, 2008	1000	cfu/100 mL	/d	1 exceedance	1320	1320	None required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Trent Hills

Lot: 18, Conc: 3, Percy
Trent Hills

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
April 1, 2008 - May 15, 2008	3	mg/L	seasonal	1 exceedance	3.36	3.36	Additional Monitoring	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of The Nation Municipality - St. Albert Sewage Lagoon

Lots 22, 23, Conc 10 Cambridge
The Nation

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	30	mg/L	mon avg	1 exceedance	34.8	34.8	None Required	Assessment Complete - Incident Resolved
April 1, 2008 - April 30, 2008	3942	kg/mon	mon avg	1 exceedance	5583.6	5583.6	None Required	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Separated Town of Prescott - Prescott Water Pollution Control Plant

3126 Hwy #2 E Box 1313
Prescott

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	50	percent removal	annual avg	1 exceedance	25	25	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Cobourg - Cobourg Water Pollution Control Plant

420 King St W
Cobourg

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	6	mg/L	mon avg	1 exceedance	7.4	7.4	Other	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	6	mg/L	mon avg	1 exceedance	6.4	6.4	None Required	Assessment Complete - No Action Required
May 1, 2008 - May 31, 2008	4	mg/L	mon avg	1 exceedance	11.1	11.1	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	82	kg/d	mon avg	1 exceedance	92	92	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.38	0.38	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Collingwood - Collingwood Water Pollution Control Plant

3 Birch St
Collingwood

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	511	511	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Deep River - Deep River Sewage Treatment Plant

1 Cedar Rd
Deep River

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	200	CT/100 mL	/mon	1 exceedance	208	208	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Deseronto - Deseronto Water Pollution Control Plant

322 Water St
Deseronto

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	0.3	mg/L	/mon	1 exceedance	0.37	0.37	Other	Other Abatement Action Taken
January 1, 2008 - January 31, 2008	0.48	kg/d	/mon	1 exceedance	0.72	0.72	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Essex - Colchester South Lagoon

125 Cornwall Road
Essex

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	30	mg/L	mon avg	1 exceedance	31.25	31.25	Additional Monitoring Underway & Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Gore Bay

15 Water Street
Gore Bay

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	1	mg/L	mon avg	1 exceedance	1.31	1.31	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Hanover - Hanover Water Pollution Control Plant

718 7th Ave
Hanover

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
December 08, 2008	25	mg/L	none	1 exceedance	40	40	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	520	520	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	1400	1400	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Hawkesbury - Hawkesbury Water Pollution Control Plant

815 Main St E
Hawkesbury

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	25	mg/L	mon avg	1 exceedance	28.3	28.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	307	kg/d	mon avg	1 exceedance	453.93	453.93	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	25	mg/L	mon avg	1 exceedance	31.3	31.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	307	kg/d	mon avg	1 exceedance	330.78	330.78	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	200	CT/100 mL	mon avg	1 exceedance	556	556	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Hawkesbury - Hawkesbury Water Pollution Control Plant

815 Main St E
Hawkesbury

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - January 31, 2008	25	mg/L	mon avg	1 exceedance	40.2	40.2	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
January 1, 2008 - January 31, 2008	307	kg/d	mon avg	1 exceedance	477	477	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	25	mg/L	mon avg	1 exceedance	33.4	33.4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	307	kg/d	mon avg	1 exceedance	728.91	728.91	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Hearst - Hearst Lagoon

1215 Edward St
Hearst

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 01, 2008	1.9	kg	/d	1 exceedance	2.68	2.68	None Required	Assessment Complete - No Action Required
September 02, 2008	1.2	kg/d	/d	1 exceedance	1.38	1.38	Ceased Operations	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Innisfil - Lakeshore Water Pollution Control Plant

1578 St. John's Rd
Innisfil

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	5	mg/L	mon avg	1 exceedance	6.03	6.03	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	6979	6979	Other	Assessment Underway
July 1, 2008 - July 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	687	687	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Lakeshore - Belle River-Maidstone Water Pollution Control Plant

276 Rourke Line Road, Belle River
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	15	mg/L	mon avg	1 exceedance	34.8	34.8	New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved
March 1, 2008 - March 31, 2008	15	mg/L	mon avg	1 exceedance	25.8	25.8	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Lakeshore - South Woodslee Water Pollution Control Plant

Hamlet of South Woodslee, 1711 King St
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
CofA/Permit Non-Compliance								
January 09, 2008	630	m3/d	/d	1 exceedance	890	890	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
February 5, 2008 - February 17, 2008	630	m3/d	/d	3 exceedances	694	791	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 4 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	0.3	mg/L	mon avg	1 exceedance	0.32	0.32	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
May 1, 2008 - May 31, 2008	0.3	mg/L	mon avg	1 exceedance	0.65	0.65	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	10	mg/L	mon avg	1 exceedance	10.3	10.3	Action Plan Submitted - Implementing Improvements	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Lakeshore - South Woodslee Water Pollution Control Plant

Hamlet of South Woodslee, 1711 King St
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Lakeshore - Woodslee Estates

Lot 21
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.33	0.33	None Required	Assessment Complete - No Action Required
December 1, 2008 - December 31, 2008	0.3	mg/L	mon avg	1 exceedance	0.33	0.33	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	10	mg/L	mon avg	1 exceedance	23	23	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Latchford - Latchford Wastewater Pollution Control Plant

Lot 17, Conc 1
Latchford

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Order Non-Compliance & Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	1	mg/L	annual avg	1 exceedance	1.63	1.63	Conducting Study & New/Modified Sampling Program Underway	Assessment Underway
Total Order Non-Compliance & Policy/Guideline Non-Conformance = 1 exceedance								
SUSPENDED SOLIDS								
Order Non-Compliance & Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	25	mg/L	annual avg	1 exceedance	34.2	34.2	Conducting Study	Assessment Underway
Total Order Non-Compliance & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Mississippi Mills - Almonte/Mississippi Mills Sewage Treatment Lagoons

Lot: 16, Conc: 8
Mississippi Mills

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	60.4	kg/d	mon avg	1 exceedance	73.72	73.72	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of New Tecumseth - New Tecumseth Regional Water Pollution Control Plant

Lot 2 Conc 3
New Tecumseth

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	0.5	mg/L	mon avg	1 exceedance	2.5	2.5	Operational Process Modification	Assessment Complete - No Action Required
May 1, 2008 - May 31, 2008	2.5	kg/d	mon avg	1 exceedance	8.5	8.5	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of New Tecumseth - Sir Frederick Banting Water Pollution Control Plant

4782 Sir Frederick Banting Rd
New Tecumseth

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	15	mg/L	mon avg	1 exceedance	15.5	15.5	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Penetanguishene - Penetanguishene Main St Sewage Treatment Plan

24 Main St
Penetanguishene

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	0.2	mg/L	mon avg	1 exceedance	0.25	0.25	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	15	mg/L	mon avg	1 exceedance	17	17	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Petawawa - Petawawa Water Pollution Control Plant

560 Abbie Lane
Petawawa

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2008 - May 31, 2008	200	CT/100 mL	/mon	2 exceedances	228	317	Conducting Study	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Renfrew - Renfrew Sewage Treatment Plant

330 Mutual St Lot 13, Conc 2
Renfrew

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline Non-Conformance								
March 1, 2008 - March 31, 2008	1	mg/L	mon avg	1 exceedance	1.04	1.04	Other	Assessment Complete - No Action Required
October 1, 2008 - October 31, 2008	1	mg/L	mon avg	1 exceedance	1.09	1.09	Other	Assessment Complete - No Action Required
Total Policy/Guideline Non-Conformance = 2 exceedances								
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	70	%	annual avg	1 exceedance	66.61	66.61	Other	Assessment Complete - No Action Required
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Saugeen Shores - Port Elgin Water Pollution Control Plant

123 Lehnen St
Saugeen Shores

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	343	343	Equipment Modified, Repaired, Replaced or Re-calibrated & New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Shelburne - Shelburne WPCP

300 Centennial Rd
Shelburne

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
September 1, 2008 - September 30, 2008	0.3	kg	/d	1 exceedance	0.35	0.35	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE RESIDUAL								
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	0.5	mg/L	mon avg	7 exceedances	0.54	0.82	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 7 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
June 1, 2008 - December 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	3 exceedances	466	1258	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 1, 2008 - October 31, 2008	25	mg/L	mon avg	4 exceedances	27.25	37.13	Other	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	25	mg/L	mon avg	1 exceedance	34.7	34.7	None Required	Assessment Underway
Total CofA/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 August 2009. 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 Dr
Wasaga Beach

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	0.2	mg/L	mon avg	1 exceedance	0.27	0.27	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Alfred and Plantagenet - Village of Plantagenet Sewage Treatment Lagoon

Lot 6, Conc 5
Alfred and Plantagenet

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
October 28, 2008 - December 5, 2008	25	mg/L	seasonal avg	1 exceedance	32.5	32.5	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Asphodel-Norwood - Norwood Water Pollution Control Plant

34 Industrial Dr
Asphodel-Norwood

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	529	529	New Equipment or Treatment Process Installed	Other Abatement Action Taken
March 1, 2008 - March 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	205.25	205.25	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	6706.31	6706.31	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	698.2	698.2	Operational Process Modification	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Asphodel-Norwood - Norwood Water Pollution Control Plant

34 Industrial Dr
Asphodel-Norwood

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2008 - July 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	402.73	402.73	Action Plan Submitted - Implementing Improvements & New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
August 1, 2008 - August 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	386.32	386.32	Operational Process Modification	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	703.36	703.36	Action Plan Submitted - Implementing Improvements & New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
December 1, 2008 - December 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	535.94	535.94	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Central Manitoulin - Mindemoya Sewage Treatment Plant

Lot: 22, Conc: 6
Township of Central Manitoulin

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
June 1, 2008 - October 31, 2008	5	mg/L	mon avg	5 exceedances	5.5	14.43	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 5 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 1, 2008 - September 30, 2008	25	mg/L	mon avg	2 exceedances	32.5	86.5	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Centre Wellington - Elora WPCP

49 Guelph Rd Elora
Centre Wellington

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	406	406	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Champlain - L'Orignal Sewage Treatment Plant

550 Front Street, L`Orignal
Champlain

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
September 1, 2008 - September 30, 2008	0.75	mg/L	mon avg	1 exceedance	1.03	1.03	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Champlain - Vankleek Hill Sewage Treatment Lagoon

Lots 5, 6, Conc 6
Champlain

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	20	mg/L	seasonal avg	1 exceedance	23.3	23.3	Other	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
April 23, 2008	1.6	mg/L	none	5 exceedances	1.91	4.56	Additional Monitoring Underway	Provincial Officer's Order Issued
November 21, 2008	1.7	mg/L	/d	4 exceedances	2.39	2.48	Additional Monitoring Underway	Provincial Officer's Order Issued
December 01, 2008	1.7	mg/L	/d	6 exceedances	2.02	2.81	Additional Monitoring Underway	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 15 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Clearview - Creemore Wastewater Treatment Plan

81- 83 Mary Street, Creemore
Clearview

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	0.2	mg/L	mon avg	1 exceedance	0.71	0.71	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
April 1, 2008 - April 30, 2008	0.28	kg/d	mon avg	1 exceedance	0.38	0.38	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Clearview - Stayner Sewage Treatment Plant

Lot 26 Conc 6
Clearview

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	15	mg/L	mon avg	1 exceedance	21.7	21.7	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Cramahe - Colborne Water Pollution Control Plant

1108 Ontario Street
Cramahe

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIUM								
CofA/Permit Non-Compliance								
June 1, 2008 - September 30, 2008	2	mg/L	seasonal avg	1 exceedance	2.8	2.8	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Huron-Kinloss - Lucknow Sewage Treatment Facility

Lot 53-55, Conc.1
Huron-Kinloss

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	0.1	mg/L	mon avg	1 exceedance	13.3	13.3	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
June 10, 2008	25	mg/L	/2wk	3 exceedances	30	31	Additional Monitoring Underway	Assessment Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 26, 2008	30	mg/L	/2wk	1 exceedance	40.2	40.2	Additional Monitoring Underway	Assessment Underway
June 10, 2008	30	mg/L	/2wk	4 exceedances	31.8	39.8	Additional Monitoring Underway	Assessment Underway
Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Dundas - Chesterville Sewage Treatment Plant

Lot 20, conc 4
North Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 15, 2008	1	mg/L	any	1 exceedance	1.02	1.02	Ceased Operations & Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Dundas - Winchester Sewage Treatment Plant

12396 Ottawa St N
North Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN SULPHIDE								
CofA/Permit Non-Compliance								
March 31, 2008 - April 30, 2008	0	mg/L	any	5 exceedances	0.01	0.09	Conducting Study	Voluntary Abatement Program Underway
November 06, 2008	0	mg/L	any	4 exceedances	0.01	0.1	Other	Voluntary Abatement Program Underway
December 02, 2008	0	mg/L	any	1 exceedance	0.1	0.1	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 10 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Huron - Blyth Wastewater Treatment Plant

Lot 42, Conc. 1
North Huron

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	200	CT/100 mL	/mon	1 exceedance	248	248	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2008 - May 31, 2008	200	CT/100 mL	/mon	1 exceedance	210	210	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Stormont - Moose Creek Sewage Lagoon

Lot 22, conc 7
North Stormont

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN SULPHIDE								
CofA/Permit Non-Compliance								
April 13, 2008	0.17	mg/L	any	1 exceedance	0.75	0.75	None Required	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Ramara - Lagoon City Sewage Treatment Plant

Part of Lot 14, Conc 5
Ramara

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	329	329	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Severn - Coldwater Wastewater Treatment Plant

1130 Upper Big Chute Rd
Severn

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.57	0.57	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of South Dundas - Iroquois Wastewater Treatment Plant

Golf Club Road
South Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	70	%	annual avg	1 exceedance	51.8	51.8	Action Plan Submitted - Implementing Improvements	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of South Dundas - Morrisburg Wastewater Treatment Plant

Conc 1
South Dundas

Sector: Municipal Sewage
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, 2008 - December 31, 2008	30	%	/annum	1 exceedance	27	27	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total Policy/Guideline Non-Conformance = 1 exceedance								
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2008 - December 31, 2008	50	%	/annum	1 exceedance	6	6	None Required	Assessment Complete - Incident Resolved
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

The District Municipality of Muskoka - Baxter Lagoon

Lot 25 Conc 6
Muskoka Lakes

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	15	mg/L	mon avg	1 exceedance	26	26	Conducting Study & Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The District Municipality of Muskoka - Baysville Wastewater Treatment Plant

2825 Highway 117
Lake of Bays

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
September 1, 2008 - September 30, 2008	4	mg/L	mon avg	1 exceedance	4.82	4.82	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Forest-Cliff Camps, Incorporated - Forest Cliff Camp

8324 Glendale Dr
Lambton Shores

Sector: Miscellaneous Communal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	0.1	kg/d	/mon	1 exceedance	0.14	0.14	Operational Process Modification	Assessment Underway
July 1, 2008 - July 31, 2008	3	mg/L	/mon	1 exceedance	11.3	11.3	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	10	mg/L	/mon	1 exceedance	24.6	24.6	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Durham - Nonquon River WPCP

Lot 17, Conc. 7
Scugog

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	3	mg/L	mon avg	1 exceedance	22.41	22.41	Conducting Study	Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	11.7	kg/d	mon avg	1 exceedance	137	137	Conducting Study	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	10	mg/L	mon avg	1 exceedance	17.85	17.9	Conducting Study	Assessment Underway
March 1, 2008 - March 31, 2008	38.7	kg/d	mon avg	1 exceedance	98.3	98.3	Conducting Study	Assessment Underway
April 1, 2008 - April 30, 2008	5	mg/L	mon avg	1 exceedance	14	14	Conducting Study	Assessment Underway
April 1, 2008 - April 30, 2008	19.4	kg/d	mon avg	1 exceedance	127	127.13	Conducting Study	Assessment Underway
May 1, 2008 - May 31, 2008	3	mg/L	mon avg	1 exceedance	5.51	5.51	Conducting Study	Assessment Underway
May 1, 2008 - May 31, 2008	11.7	kg/d	mon avg	1 exceedance	28.3	28.3	Conducting Study	Assessment Underway

Total CofA/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 August 2009. 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: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	505.1	505.1	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway & New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	434	434	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.62	0.62	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	0.5	mg/L	mon avg	1 exceedance	0.54	0.54	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
June 1, 2008 - June 30, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	418.93	418.93	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Waterloo - Ayr WPCP

Lot 37, Conc 7
North Dumfries

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	3	mg/L	mon avg	1 exceedance	7.53	7.53	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Waterloo - Elmira WPCP

80 First St E
Woolwich

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY TROUT								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted	Other Abatement Action Taken
June 1, 2008 - June 30, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 30, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	248	248	Operational Process Modification	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	10	mg/L	mon avg	1 exceedance	20.4	20.4	Operational Process Modification	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Waterloo - Elmira WPCP

80 First St E
Woolwich

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	2	mg/L	mon avg	1 exceedance	3.42	3.42	Operational Process Modification	Other Abatement Action Taken
April 1, 2008 - April 30, 2008	2	mg/L	mon avg	1 exceedance	8.23	8.23	Operational Process Modification	Other Abatement Action Taken
May 1, 2008 - May 31, 2008	0.7	mg/L	mon avg	1 exceedance	10.8	10.8	Operational Process Modification	Other Abatement Action Taken
June 1, 2008 - June 30, 2008	0.7	mg/L	mon avg	1 exceedance	11.4	11.4	Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Waterloo - Galt WPCP

230 Water St S
Cambridge

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	3.5	mg/L	mon avg	1 exceedance	3.7	3.7	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Waterloo - Kitchener WPCP

368 Mill Park Dr
Kitchener

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 01, 2008	1	mg/L	any	1 exceedance	1.21	1.21	Other	Other Abatement Action Taken
February 01, 2008	1	mg/L	any	1 exceedance	1.27	1.27	Other	Other Abatement Action Taken
March 01, 2008	1	mg/L	any	1 exceedance	1.28	1.28	Other	Other Abatement Action Taken
September 01, 2008	1	mg/L	any	1 exceedance	1.18	1.18	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 4 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 01, 2008	25	mg/L	any	1 exceedance	28.2	28.2	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	0.3	mg/L	mon avg	1 exceedance	0.8	0.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 1, 2008 - April 30, 2008	0.8	mg/L	mon avg	1 exceedance	0.87	0.87	Action Plan Submitted	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of York - Sutton Water Pollution Control Plant

5741 Black River Rd Sutton
Georgina

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
July 1, 2008 - August 31, 2008	0.18	mg/L	mon avg	2 exceedances	0.22	0.28	Equipment Modified, Repaired, Replaced or Re-calibrated & Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Upper Grand District School Board - Brisbane

9426 Wellington Rd 124
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
January 1, 2008 - March 31, 2008	10	mg/L	rolling avg	1 exceedance	17	17	Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
NITRATE								
CofA/Permit Non-Compliance								
January 1, 2008 - March 31, 2008	4	mg/L	rolling avg	1 exceedance	22.8	22.8	Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2008 - March 31, 2008	10	mg/L	rolling avg	1 exceedance	58	58	Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL KJELDAHL NITROGEN								
CofA/Permit Non-Compliance								
January 1, 2008 - March 31, 2008	4	mg/L	rolling avg	1 exceedance	8.6	8.6	Operational Process Modification	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Upper Grand District School Board - Brisbane

9426 Wellington Rd 124
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

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

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Upper Grand District School Board - Centre 2000

South West Half of Lot 16, Conc 10
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	3.6	mg/L	mon avg	1 exceedance	22.7	22.7	Operational Process Modification	Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	3.6	mg/L	mon avg	1 exceedance	17.7	17.7	Operational Process Modification	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	3.6	mg/L	mon avg	1 exceedance	35.4	35.4	Operational Process Modification	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	3.6	mg/L	mon avg	1 exceedance	16.2	16.2	Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	1	mg/L	mon avg	1 exceedance	1.2	1.2	Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL KJELDAHL NITROGEN								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Upper Grand District School Board - Centre 2000

South West Half of Lot 16, Conc 10
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - January 31, 2008	2	mg/L	mon avg	1 exceedance	2.8	2.8	Operational Process Modification	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Wellington Catholic District School Board - St John Brebeuf

30 Millwood Rd
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE								
CofA/Permit Non-Compliance								
November 1, 2007 - January 31, 2008	3.5	mg/L	3 mon avg	1 exceedance	7.4	7.4	Operational Process Modification	Voluntary Abatement Program Underway
December 1, 2007 - February 29, 2008	3.5	mg/L	3 mon avg	1 exceedance	18	18	Operational Process Modification	Voluntary Abatement Program Underway
January 1, 2008 - March 31, 2008	3.5	mg/L	3 mon avg	1 exceedance	24.7	24.7	Operational Process Modification	Voluntary Abatement Program Underway
February 1, 2008 - April 30, 2008	3.5	mg/L	3 mon avg	1 exceedance	40.3	40.3	Operational Process Modification	Voluntary Abatement Program Underway
March 1, 2008 - May 31, 2008	3.5	mg/L	3 mon avg	1 exceedance	43.15	43.15	Operational Process Modification	Voluntary Abatement Program Underway

Total CofA/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 August 2009. 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 Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	2	mg/L	mon avg	1 exceedance	3.95	3.95	Conducting Study	Assessment Underway, Other Abatement Action Taken & Provincial Officer's Order Issued
May 1, 2008 - May 31, 2008	2	mg/L	mon avg	1 exceedance	2.3	2.3	Equipment Modified, Repaired, Replaced or Re-calibrated	Provincial Officer's Order Issued
October 1, 2008 - October 31, 2008	2	mg/L	mon avg	1 exceedance	3.13	3.13	Additional Monitoring Underway	Assessment Complete - No Action Required
November 1, 2008 - November 30, 2008	2	mg/L	mon avg	1 exceedance	2.11	2.11	Additional Monitoring Underway & Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 4 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	10	mg/L	mon avg	1 exceedance	17	17	None Required	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 August 2009. 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 Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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

75 Greenside Dr
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
September 1, 2007 - August 31, 2008	2.5	mg/L	yearly avg	1 exceedance	3.8	3.8	Additional Monitoring Underway & Conducting Study	Additional Requirements Added in Certificate of Approval/Permit, Assessment Underway & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Industrial Sewage Monthly Summary - All Regions

Abitibi-Consolidated Company of Canada - Iroquois Falls

1 Park St
Iroquois Falls

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
Order Non-Compliance								
December 16, 2008	56.6	m3/s	/d	1 exceedance	20	20	Operational Process Modification	Assessment Complete - Incident Resolved
Total Order Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 30, 2008	11512	kg/d	/d	1 exceedance	18910	18910	Operational Process Modification	Assessment Complete - Incident Resolved
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Abitibi-Consolidated Company of Canada - Thorold Division

2 Allanburg Rd
Thorold

Sector: Pulp and Paper
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
September 16, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
June 17, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification	Assessment Complete - Incident Resolved
September 16, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Complete - Incident Resolved
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Abitibi-Consolidated Company of Canada, Fort Frances Division Pulp and Paper Mill

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 23, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Director's Order Issued
June 03, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Voluntary Abatement Program Underway
July 29, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway & Conducting Study	Assessment Complete - No Action Required
July 08, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Other Abatement Action Taken
September 16, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Other Abatement Action Taken
October 04, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Other Abatement Action Taken
November 04, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Director's Order Issued

Total Legislation 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Algoma Tubes Inc.

547 Wallace Terrace
Sault Ste. Marie

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
January 08, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements & Other	Other Abatement Action Taken
Total Legislation Non-Compliance = 1 exceedance								
CHLORINE RESIDUAL								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.55	0.55	None Required	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Apple Valley Juice LP

Lot 28, Con. 11
The Blue Mountains

Sector: Miscellaneous Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	40	mg/L	mon avg	1 exceedance	130	130	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Belwood Poultry Limited

4272 Conc 4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	1	mg/l	mon avg	1 exceedance	8.6	8.6	Conducting Study	Provincial Officer's Order Issued
March 1, 2008 - March 31, 2008	1	mg/l	mon avg	1 exceedance	4.6	4.6	Conducting Study	Provincial Officer's Order Issued
April 1, 2008 - April 30, 2008	1	mg/l	mon avg	1 exceedance	3.6	3.6	Conducting Study	Provincial Officer's Order Issued
May 1, 2008 - May 31, 2008	0.5	mg/l	mon avg	1 exceedance	10	10	Conducting Study	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Bowater Canadian Forest Products Inc. - Thunder Bay Operations

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 07, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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
BORON								
CofA/Permit Non-Compliance								
December 06, 2008	25	ppm	any	1 exceedance	27	27	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Bruce Power Inc. - Bruce Alternate Steam Supply

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
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	25	mg/L	mon avg	1 exceedance	46.7	46.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway
November 06, 2008	75	mg/L	/d	1 exceedance	117.8	117.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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								
CofA/Permit Non-Compliance								
January 15, 2008	1.5	mg/L	any	1 exceedance	1.8	1.8	Conducting Study	Assessment Underway
February 12, 2008	1.5	mg/L	any	1 exceedance	22.5	22.5	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
TEMPERATURE								
CofA/Permit Non-Compliance								
June 05, 2008	11.1	deg. C	any	1 exceedance	11.52	11.52	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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
SUSPENDED SOLIDS								
Legislation Non-Compliance								
June 17, 2008	44	mg/L	/d	1 exceedance	104	104	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 08, 2008	48	kg/d	/d	1 exceedance	59.53	59.63	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
June 21, 2008 - June 22, 2008	48	kg/d	/d	1 exceedance	80.5	80.5	Conducting Study & Other	Other Abatement Action Taken
September 15, 2008	48	kg/d	/d	1 exceedance	61.28	61.28	Other	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

CanGro Foods Inc./Aliments Cangro Inc.

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

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 22, 2008	25	mg/L	any	1 exceedance	35	35	Ceased Operations	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Canada) Limited - Carmeuse Lime Centre Quarries

Lot 14-17, Conc 3N
Zorra

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 8, 2008 - December 30, 2008	50	mg/L	/d	17 exceedances	53	400	None Required	Assessment Complete - No Action Required
January 1, 2008 - December 31, 2008	25	mg/L	mon avg	11 exceedances	25.75	127.5	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 28 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Canada) Limited - East Plant

Lot 17-19, Conc 2N, 3N
Zorra

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Legislation Non-Compliance								
May 13, 2008	9.5	pH	/wk	1 exceedance	9.97	9.97	Additional Monitoring Underway	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
April 29, 2008	50	mg/L	/wk	1 exceedance	57	57	Additional Monitoring Underway	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited - Dundas

600 Highway 5 W Gate 1
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								
January 1, 2008 - January 31, 2008	25	mg/L	mon avg	1 exceedance	26.5	26.5	Conducting Study & Other	Environmental Penalty Order Issued
January 09, 2008	50	mg/L	/wk	1 exceedance	81	81	Conducting Study & Other	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

CBM Canada Building Materials

2901 , Hwy W 7, West
Vaughan

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
December 29, 2008	9.5	pH	/d	1 exceedance	12	12	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

CGC Inc.

55 Third Line Rd
Haldimand

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
July 30, 2008	50	mg/L	/d	1 exceedance	51	51	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Chemtura Canada Co. Elmira Facility (formerly Crompton/Uniroyal)

25 Erb St PO Box 250 Lot 88 Conc GCT Woolwich

Sector: Organic Chemicals Manufacturing
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBOXIN								
CofA/Permit Non-Compliance								
April 23, 2008	7	µg/L	rolling avg	1 exceedance	9.83	9.83	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
TEMPERATURE								
CofA/Permit Non-Compliance								
August 25, 2008 - August 26, 2008	25	deg. C	any	1 exceedance	26	26	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Ottawa - Clarke Bellinger Stormwater

Lot 16, 17 & 18, Conc 1, Rideau Front
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
September 5, 2008 - September 16, 2008	100	per 100 mL	seasonal average	7 exceedances	140	2300	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Ottawa - Monahan Stormwater

Lots 26, 27 & 28, Conc 6, Rideau Front
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 15, 2008 - August 15, 2008	100	per 100 mL	not to exceed 4 times per season	10 exceedances	150	28500	Conducting Study	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 10 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Ottawa - Standherd Creek Stormwater

Part 13 & 14 Conc. 1
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 15, 2008 - September 15, 2008	100	per 100 mL	event mean concentration	13 exceedances	150	1700	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 13 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

City of Ottawa - Stonebridge Stormwater

Lot 11, Conc 2 Rideau Front
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 15, 2008 - August 25, 2008	100	per 100 mL	seasonal average	8 exceedances	184	800	Conducting Study	Other Abatement Action Taken

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

COB GP Inc.

187 King St S
Waterloo

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 9, 2008 - September 9, 2008	25	mg/L	none	1 exceedance	29	29	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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
TOLUENE								
Legislation Non-Compliance								
January 29, 2008 - May 27, 2008	0.261	kg/d	/d	5 exceedances	0.33	0.87	Conducting Study	Provincial Officer's Order Issued
February 1, 2008 - February 29, 2008	0.261	kg/d	mon avg	1 exceedance	0.52	0.52	Conducting Study	Provincial Officer's Order Issued

Total Legislation 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Dow Chemical Canada ULC - 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
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 05, 2008	25	mg/L	any	1 exceedance	34	34	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 24, 2008	25	mg/L	any	1 exceedance	34	34	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway
August 26, 2008	25	mg/L	any	1 exceedance	84	84	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway
September 18, 2008	25	mg/L	any	1 exceedance	94	94	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway
December 16, 2008	25	mg/L	any	1 exceedance	30	30	Conducting Study	Provincial Officer's Order Issued

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Dyno Nobel Nitrogen Inc.

1301 Brockchem Rd
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation non-compliance								
February 6, 2008 - May 6, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

East Huron Poultry Ltd.

147 John St
West Perth

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Order Non-Compliance								
June 23, 2008	10	mg/L	any	3 exceedances	11	13	Additional Monitoring Underway	Assessment Complete - Incident Resolved

Total Order Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance								
April 08, 2008	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Conducting study & Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 2 exceedances								
ACUTE LETHALITY DAPHNIA								
CofA/Permit Non-Compliance								
April 08, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting study & Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								
ALUMINUM								
CofA/Permit Non-Compliance								
October 21, 2008	1	mg/l	any	1 exceedance	2.48	2.48	Conducting Study & Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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
April 1, 2008 - April 22, 2008	9.5	pH	any	5 exceedances	9.88	11.24	Action Plan Submitted - Implementing Improvements, Conducting Study, New Equipment or Treatment Process Installed & New/Modified Sampling Program Underway	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 5 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

April 01, 2008	15	mg/L	any	3 exceedances	29	113	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
May 20, 2008 - May 27, 2008	15	mg/L	any	2 exceedances	27	29	Conducting Study & New/Modified Sampling Program Underway	Provincial Officer's Order Issued
June 06, 2008	15	mg/L	any	1 exceedance	27	27	Conducting Study	Provincial Officer's Order Issued
July 01, 2008	15	mg/L	any	2 exceedances	18	26	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Industrial Sewage Monthly Summary - All Regions

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
July 29, 2008	15	mg/L	any	1 exceedance	22	22	Action Plan Submitted - Implementing Improvements & New/Modified Sampling Program Underway	Provincial Officer's Order Issued
November 10, 2008	15	mg/L	any	2 exceedances	18	26	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 11 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Essar Steel Algoma 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 DAPHNIA								
Legislation Non-Compliance								
March 31, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway & New/Modified Sampling Program Underway	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 1 exceedance								
BENZENE								
Legislation Non-Compliance								
April 08, 2008	0.417	kg/d	/d	1 exceedance	0.562	0.562	Additional Monitoring Underway & New/Modified Sampling Program Underway	Environmental Penalty Order Issued
April 1, 2008 - April 30, 2008	0.143	kg/d	/mon	1 exceedance	0.15	0.15	Additional Monitoring Underway & New/Modified Sampling Program Underway	Other Abatement Action Taken
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Evonik RohMax Canada Inc.

2 - 12695 County Rd
South Dundas

Sector: Organic Chemicals Manufacturing
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Legislation Non-Compliance								
January 20, 2008	9.5	pH	any	2 exceedances	9.52	9.66	Conducting Study	Other Abatement Action Taken

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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
NICKEL								
Legislation Non-Compliance								
December 30, 2008	1	mg/L	/d	1 exceedance	1.02	1.02	Operational Process Modification	Environmental Penalty Order Issued

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 August 2009. 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
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance								
January 09, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
ACUTE LETHALITY DAPHNIA								
CofA/Permit Non-Compliance								
November 05, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
December 03, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	None Required	Environmental Penalty Order Issued
Total CofA/Permit Non-Compliance = 2 exceedances								
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	5	mg/L	mon avg	1 exceedance	5.4	5.4	Equipment Modified, Repaired, Replaced or Re-calibrated & New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
January 28, 2008	10	mg/L	/d	1 exceedance	10.5	10.5	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 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
February 1, 2008 - February 29, 2008	5	mg/L	mon avg	1 exceedance	9.8	9.8	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Ceased Operations, New Equipment or Treatment Process Installed & Operational Process Modification	Provincial Officer's Order Issued
February 29, 2008	10	mg/L	/d	1 exceedance	12.6	12.6	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Ceased Operations, New Equipment or Treatment Process Installed & Operational Process Modification	Provincial Officer's Order Issued
February 18, 2008	10	mg/L	/d	6 exceedances	11.6	14.1	New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
March 1, 2008 - March 31, 2008	5	mg/L	mon avg	1 exceedance	8.1	8.1	Equipment Modified, Repaired, Replaced or Re-calibrated & New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
March 03, 2008	10	mg/L	/d	4 exceedances	10.3	14.7	New Equipment or Treatment Process Installed	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 15 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
June 13, 2008	8.5	pH	any	1 exceedance	8.82	8.82	Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	6	pH	any	10 exceedances	5.85	5.97	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	6	pH	any	9 exceedances	5.76	5.94	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 3, 2008 - March 7, 2008	6	pH	any	2 exceedances	5.76	5.87	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 22, 2008	6	pH	any	2 exceedances	5.8	5.9	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
May 07, 2008	6	pH	any	4 exceedances	5.27	5.84	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
May 23, 2008	6	pH	any	1 exceedance	5.94	5.94	Operational Process Modification	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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
August 11, 2008	6	pH	any	1 exceedance	5.93	5.93	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
December 31, 2008	6	pH	any	1 exceedance	5.84	5.84	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 30 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Ford Motor Company of Canada, Limited

1 Quality Way
Windsor

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	15	mg/L	mon avg	1 exceedance	25	25	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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 Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
June 25, 2008	200	cfu/1 ml (HPC)	none	1 exceedance	920	920	Training/Procedure Change	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 07, 2008	30	mg/L	24h avg	1 exceedance	32	32	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

General Chemical Canada Ltd.

381 Front Rd N
Amherstburg

Sector: Inorganic Chemicals
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
September 30, 2008	9.5	pH	any	1 exceedance	9.55	9.55	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Goldcorp Canada Ltd. - Dome Mine

1 Gold Mine Rd S Porcupine
Timmins

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 22, 2008	30	mg/L	any	1 exceedance	40.9	40.9	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Goldcorp Canada Ltd. - McIntyre Mine

Lot: 7 & 8, Conc: 3 & 4, Tisdale Twp.
Timmins

Sector: Miscellaneous Industrial
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2008 - May 31, 2008	15	mg/L	mon avg	1 exceedance	15.2	15.2	None Required	Assessment Complete - Incident Resolved
May 05, 2008	30	mg/L	/d	1 exceedance	47	47	None Required	Assessment Complete - No Action Required
September 1, 2008 - September 30, 2008	15	mg/L	mon avg	1 exceedance	25.4	25.4	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
September 03, 2008	30	mg/L	/d	1 exceedance	47.3	47.3	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
October 1, 2008 - October 31, 2008	15	mg/l	mon avg	1 exceedance	39.075	39.075	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
October 14, 2008	30	mg/L	/d	1 exceedance	147	147	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	15	mg/L	mon avg	1 exceedance	16.34	16.34	None Required	Assessment Complete - Incident Resolved
December 19, 2008	30	mg/L	/d	1 exceedance	60.6	60.6	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Goldcorp Canada Ltd. - McIntyre Mine

Lot: 7 & 8, Conc: 3 & 4, Tisdale Twp.
Timmins

Sector: Miscellaneous Industrial
Ministry Office: Timmins

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

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Imperial Oil Sarnia Refinery

602 Christina St
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
April 02, 2008	187	kg/d	/d	1 exceedance	218	218	Additional Monitoring Underway	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Inmet Mining Corporation - Winston Lake

Winston Lk. Mineroad, Pays Plat Lk. Area
Schreiber

Sector: Metal Mining and Refining
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance								
April 26, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Invista (Canada) Company - Maitland

1400 County Road 2 E
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
Order Non-Compliance								
December 16, 2008	469	kg/d	/d	1 exceedance	483.4	483.4	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Order Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Iroquois Falls Power Corp.

2 Northwest Industrial Rd
Iroquois Falls

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
November 17, 2008	25	mg/L	/d	1 exceedance	28	28	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Jungbunzlauer Canada Inc.

1555 Elm St
Port Colborne

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 03, 2008	1	mg/L	any	1 exceedance	1.1	1.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2008 - October 31, 2008	0	kg	mon avg	1 exceedance	0.73	0.73	Operational Process Modification	Assessment Complete - No Action Required
November 1, 2008 - November 30, 2008	0	kg	mon avg	1 exceedance	3.3	3.3	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Kraft Canada Inc.

70 Dickinson Drive, Ingleside
South Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
September 1, 2008 - September 30, 2008	10	mg/L	/Mon	1 exceedance	15	15	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
DISSOLVED OXYGEN								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	47	%	/Mon	1 exceedance	35.1	35.1	Conducting Study	Assessment Underway
May 1, 2008 - May 31, 2008	47	%	/Mon	1 exceedance	4.8	4.8	Conducting Study	Assessment Underway
July 1, 2008 - July 31, 2008	47	%	/Mon	2 exceedances	3.6	7.6	Conducting Study	Assessment Underway
August 1, 2008 - August 31, 2008	47	%	/Mon	1 exceedance	12.9	12.9	Conducting Study	Assessment Underway
September 1, 2008 - September 30, 2008	47	%	/Mon	1 exceedance	16.7	16.7	Conducting Study	Assessment Underway
October 1, 2008 - October 31, 2008	47	%	/Mon	1 exceedance	13.4	13.4	Conducting Study	Assessment Underway
November 1, 2008 - November 30, 2008	47	%	/Mon	1 exceedance	13.5	13.5	Conducting Study	Assessment Underway
December 1, 2008 - December 31, 2008	47	%	/Mon	1 exceedance	5.3	5.3	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 9 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Kraft Canada Inc.

70 Dickinson Drive, Ingleside
South Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	8.5	pH	/Mon	1 exceedance	8.68	8.68	Conducting Study	Assessment Underway
August 1, 2008 - August 31, 2008	8.5	pH	/Mon	1 exceedance	8.52	8.52	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
December 1, 2008 - December 31, 2008	0.3	mg/L	/Mon	1 exceedance	0.37	0.37	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	10	mg/L	/Mon	1 exceedance	22	22	Conducting Study	Assessment Underway
July 1, 2008 - July 31, 2008	10	mg/L	/Mon	1 exceedance	11	11	Conducting Study	Assessment Underway
August 1, 2008 - August 31, 2008	10	mg/L	/Mon	1 exceedance	19	19	Conducting Study	Assessment Underway
October 1, 2008 - October 31, 2008	10	mg/L	/Mon	1 exceedance	13	13	Conducting Study	Assessment Underway
December 1, 2008 - December 31, 2008	10	mg/L	/Mon	1 exceedance	98	98	Conducting Study	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Kraft Canada Inc.

70 Dickinson Drive, Ingleside
South Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total CofA/Permit Non-Compliance = 5 exceedances								
TEMPERATURE								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	22.5	deg. C	/Mon	2 exceedances	23.2	27.3	Conducting Study	Assessment Underway
August 1, 2008 - August 31, 2008	22.5	deg. C	/Mon	1 exceedance	28.4	28.4	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 3 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Lafleche LeBlanc Soil Recycling Inc.

17354 Allaire Rd
North Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 9, 2008 - April 11, 2008	0.3	mg/L	any	1 exceedance	1.8	1.8	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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
METHYL CHLORIDE								
Legislation Non-Compliance								
August 1, 2008 - August 31, 2008	0.6	kg/d	mon avg	1 exceedance	0.98	0.98	Conducting Study	Voluntary Abatement Program Underway
August 13, 2008	2.1	kg/d	/d	1 exceedance	12.9	12.9	Conducting Study	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Longlac Wood Industries Inc.

1 Katamaki Road
Greenstone

Sector: Miscellaneous Industrial
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
November 25, 2008	5.5	pH	any	1 exceedance	5.3	5.3	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Maple Leaf Foods Inc. - Rothsay Moorefield

Wellington County Road 7
Mapleton

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
December 18, 2008	116	kg	/d	1 exceedance	127.7	127.7	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Maple Leaf Foods Inc./Les Aliments
Maple Leaf Inc. - Rothsay Dundas

880 Highway 5 W
Hamilton

Sector: Miscellaneous Industrial
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
October 15, 2008 - October 29, 2008	7.5	mg/L	/d	5 exceedances	8	13	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification & Other	Assessment Complete - Incident Resolved

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Marathon Pulp Inc.

1 Mill Road
Marathon

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
November 06, 2008	8068	kg	/d	1 exceedance	9762.7	9762.7	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Morbern Inc.

80 Boundary Rd Part of Lot D, Conc 1
Cornwall

Sector: Organic Chemicals Manufacturing
Ministry Office: Cornwall

TOTAL RESIDUAL CHLORINE

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 18, 2008	0.01	mg/L	/wk	1 exceedance	0.3	0.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 25, 2008	0.01	mg/L	/wk	1 exceedance	0.68	0.68	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 02, 2008	0.01	mg/L	/wk	2 exceedances	0.4	0.68	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
May 13, 2008	0.01	mg/L	/wk	3 exceedances	0.65	0.76	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 03, 2008	0.01	mg/L	/wk	4 exceedances	0.46	0.87	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 02, 2008	0.01	mg/L	/wk	3 exceedances	0.57	0.65	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 05, 2008	0.01	mg/L	/wk	1 exceedance	0.67	0.67	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 15 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Newalta Industrial Services Inc. - Brantford

112 Adams Blvd
Brantford

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 03, 2008	15	mg/L	any	1 exceedance	78	78	Additional Monitoring Underway	Assessment Complete - No Action Required
June 09, 2008	15	mg/L	any	1 exceedance	44	44	None Required	Assessment Complete - No Action Required
June 30, 2008	15	mg/L	any	1 exceedance	21.8	21.8	Other	Assessment Complete - No Action Required
September 08, 2008	15	mg/L	any	1 exceedance	21.7	21.7	Other	Voluntary Abatement Program Underway
December 15, 2008	15	mg/L	any	1 exceedance	36	36	None Required	Assessment Complete - No Action Required

Total CofA/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 August 2009. For up-to-date information, please contact the appropriate district or area office.

North American Palladium Ltd

17 km east of Highway 527
Thunder Bay

Sector: Metal Mining and Refining
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
May 22, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

NorthField Resources Corp.

145 Northfield Drive
Waterloo

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
1,4 DIOXANE								
CofA/Permit Non-Compliance								
December 15, 2008	20	µg/L	any	1 exceedance	120	120	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Northgate Minerals Corporation - Young-Davidson Mine

4km W 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								
CofA/Permit Non-Compliance								
August 1, 2008 - August 31, 2008	15	mg/L	mon avg	1 exceedance	17.3	17.3	Action Plan Submitted - Implementing Improvements & New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								
Legislation Non-Compliance								
February 07, 2008	30	mg/L	/d	1 exceedance	50	50	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Northstar Aerospace (Canada) Inc.

695 Bishop Street
Cambridge

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHROMIUM								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	10	µg/L	/mon	1 exceedance	38	38	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
NICKEL								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	25	µg/L	/mon	1 exceedance	66.1	66.1	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

NOVA Chemicals (Canada) Ltd. - 285 Albert Street

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, 2008 - February 29, 2008	570	kg/d	mon avg	1 exceedance	714	714	Additional Monitoring Underway	Assessment Underway
March 1, 2008 - March 31, 2008	570	kg/d	mon avg	1 exceedance	893	893	Additional Monitoring Underway	Assessment Underway
March 04, 2008	1300	kg/d	/d	1 exceedance	1600	1600	Additional Monitoring Underway	Assessment 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Atikokan

P.O. Box 1900
Atikokan

Sector: Electric Power Generation
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
July 07, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	New/Modified Sampling Program Underway	Assessment Complete - No Action Required
August 11, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	New/Modified Sampling Program Underway	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 2 exceedances								
IRON								
Legislation Non-Compliance								
April 1, 2008 - April 30, 2008	1	mg/L	mon avg	1 exceedance	1.3	1.3	Operational Process Modification & Training/Procedure Change	Assessment Complete - Incident Resolved
April 28, 2008	2.5	mg/L	/wk	1 exceedance	2.65	2.65	Training/Procedure Change	Assessment Complete - Incident Resolved
May 1, 2008 - May 31, 2008	1	mg/L	mon avg	1 exceedance	1.05	1.05	Operational Process Modification	Assessment Complete - Incident Resolved
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Darlington Nuclear Generating Station

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
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
May 06, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Voluntary Abatement Program Underway
July 10, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Assessment Underway & Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
November 30, 2008	44	mg/L	/d	1 exceedance	70.8	70.8	Equipment Modified, Repaired, Replaced or Re-calibrated & Operational Process Modification	Assessment Complete - Incident Resolved
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 August 2009. 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
OIL AND GREASE								
CofA/Permit Non-Compliance								
September 06, 2008	0	L	none	1 exceedance	1	1	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Pickering Nuclear Generating Station

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
MORPHOLINE								
CofA/Permit Non-Compliance								
January 30, 2008	50	mg/L	/mon	1 exceedance	60	60	Ceased Operations & Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Underway & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
October 23, 2008	73	mg/L	/d	1 exceedance	83.19	83.19	Conducting Study & New/Modified Sampling Program Underway	Assessment Underway & Voluntary Abatement Program 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Petro-Canada - Lubricants Centre

385 Southdown Rd
Mississauga

Sector: Petroleum Refinery
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
October 22, 2008	374	kg/d	/d	1 exceedance	938.58	938.6	Action Plan Submitted - Implementing Improvements	Environmental Penalty Order Issued
October 1, 2008 - October 31, 2008	220	kg/d	mon avg	1 exceedance	220.36	220.4	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Petro-Canada Oakville

3275 Rebecca St
Oakville

Sector: Petroleum Refinery
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
2,3,7,8 TETRACHLORODIBENZOFURAN								
Legislation Non-Compliance								
June 10, 2008	50	pg/L	any	1 exceedance	67	67	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
PHENOL								
Legislation Non-Compliance								
December 31, 2008	0.48	kg/d	/d	1 exceedance	0.769	0.769	Ceased Operations	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Praxair Canada Inc. - Mooretown

461 Rokeby Line Lot 25 & 26, Conc.8
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								
January 1, 2008 - January 31, 2008	0.005	kg/d	mon avg	1 exceedance	0.0068	0.007	None Required	Assessment Complete - No Action Required
January 07, 2008	0.014	kg/d	/d	1 exceedance	0.027	0.027	None Required	Assessment Complete - No Action Required

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

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 DAPHNIA								
Legislation Non-Compliance								
November 03, 2008	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Additional Monitoring Underway	Assessment 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Rio Tinto Minerals, Luzenac Inc.

Hwy 101 W.
Reeves

Sector: Industrial Minerals
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance & Legislation Non-Compliance								
September 02, 2008	9.5	pH	any	3 exceedances	9.54	9.77	Additional Monitoring Underway	Assessment Complete - Incident Resolved & Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Sandvik Canada, Inc.

425 McCartney St
Arnprior

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
1,4 DIOXANE								
CofA/Permit Non-Compliance								
January 1, 2008 - January 30, 2008	250	µg/L	/mon	1 exceedance	295	295	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Sevenson Environmental Services Inc.

319 Allanburg Rd.
Thorold

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 17, 2008	0.1	mg/L	/d	1 exceedance	24.1	24.1	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Shell Canada OP Inc. - Sarnia Manufacturing Centre

150 St. Clair Parkway
St. Clair

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
January 08, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 1, 2008 - January 31, 2008	236	kg	mon avg	1 exceedance	244	244	New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
February 1, 2008 - February 28, 2008	236	kg	mon avg	1 exceedance	249	249	New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 2 exceedances								
VOLATILE SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 6, 2008 - February 7, 2008	15	ppm	/d	2 exceedances	19	19	Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
Legislation Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Shell Canada OP Inc. - Sarnia Manufacturing Centre

150 St. Clair Parkway
St. Clair

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - January 31, 2008	184	kg/d	mon avg	1 exceedance	203.7	203.7	New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
May 24, 2008	340	kg/d	/d	1 exceedance	372	372	Conducting Study	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Shell Canada Products Limited

3975 & 3985 Keele St
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
March 1, 2008 - March 31, 2008	8.5	pH	/mon	1 exceedance	8.9	8.9	Action Plan Submitted - Implementing Improvements & Additional Monitoring Underway	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Sherritt International Corporation

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								
January 11, 2008 - April 2, 2008	50	mg/L	any	4 exceedances	58	226	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
February 1, 2008 - March 31, 2008	25	mg/L	mon avg	2 exceedances	26.5	38.5	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total Legislation 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Silani Sweet Cheese Limited

4205 2nd Line
Bradford West Gwillimbury

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2008 - January 31, 2008	2	mg/L	mon avg	1 exceedance	3.05	3.05	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2008 - February 29, 2008	0.3	mg/L	mon avg	2 exceedances	0.4	0.4	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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
ACUTE LETHALITY DAPHNIA								
CofA/Permit Non-Compliance & Legislation Non-Compliance								
June 30, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study & Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit

Total CofA/Permit Non-Compliance & 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

St. Clair Power, L.P.

Lot 22-23 Conc 11
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
December 31, 2008	6	pH	/d	1 exceedance	4.15	4.15	Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated & New/Modified Sampling Program Underway	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

St. Lawrence Cement Inc.

Conc 10, Lots 26-28
Clarington

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
October 17, 2008	50	mg/L	any	1 exceedance	88	88	Additional Monitoring Underway	Assessment Complete - No Action Required
October 25, 2008	25	mg/L	any	1 exceedance	77	77	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Stepan Canada Inc.

3800 Longford Mills Rd
Ramara

Sector: Organic Chemicals Manufacturing
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 23, 2008	6.3	kg/d	daily	1 exceedance	7.1	7.1	Operational Process Modification	Assessment Complete - No Action Required
October 1, 2008 - October 31, 2008	2.1	mg/l	mon avg	1 exceedance	3.15	3.15	Additional Monitoring Underway, Ceased Operations & Operational Process Modification	Assessment Underway, Other Abatement Action Taken & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
TOTAL KJELDAHL NITROGEN								
CofA/Permit Non-Compliance								
July 1, 2008 - July 31, 2008	0.46	kg/d	Mon Avg	1 exceedance	1.01	1.01	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Strabag Inc.

2520 Stanley Ave
Niagara Falls

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE RESIDUAL								
CofA/Permit Non-Compliance								
June 25, 2008	0.01	mg/L	any	2 exceedances	0.012	0.016	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Action Required
June 09, 2008	0.01	mg/L	any	3 exceedances	0.013	0.014	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 5 exceedances								
OIL AND GREASE								
CofA/Permit Non-Compliance								
February 21, 2008	15	mg/L	/d	1 exceedance	18	18	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 21, 2008	25	mg/L	any	1 exceedance	29	29	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
TOLUENE								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

2008 Industrial Sewage Monthly Summary - All Regions

Strabag Inc.

2520 Stanley Ave
Niagara Falls

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 07, 2008	0.0008	mg/L	/d	1 exceedance	0.002	0.002	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Suncor Energy Products Inc. - Suncor Sarnia Refinery

1900 River Road
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
Legislation Non-Compliance								
January 23, 2008	158	kg	/d	1 exceedance	199	199	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
January 1, 2008 - February 29, 2008	55	kg/d	mon avg	2 exceedances	104	152	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 3 exceedances								
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
January 1, 2008 - January 31, 2008	214	kg/d	mon avg	1 exceedance	952	952	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
January 02, 2008	366	kg	/d	5 exceedances	497	1529.7	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
April 02, 2008	366	kg/d	/d	1 exceedance	470	470	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total Legislation Non-Compliance = 7 exceedances								
PHENOLICS								
Legislation Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Suncor Energy Products Inc. - Suncor Sarnia Refinery

1900 River Road
Sarnia

Sector: Petroleum Refinery
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2008 - January 31, 2008	0.16	kg	/d	1 exceedance	0.45	0.45	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
January 23, 2008 - January 25, 2008	0.47	kg	/d	3 exceedances	1.1	3.5	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
January 03, 2008	0.47	kg	/d	2 exceedances	1.49	2.52	Other	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 6 exceedances

VOLATILE SUSPENDED SOLIDS

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 03, 2008	340	kg/d	/d	1 exceedance	2421	2421	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Tembec Enterprises Inc. - Smooth Rock Falls

1 Mill Rd
Smooth Rock Falls

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL								
CofA/Permit Non-Compliance								
October 20, 2008	15	mg/l	any	1 exceedance	20	20	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Terra International (Canada) Inc. - Courtright Plant

Courtright Plant
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								
June 11, 2008 - August 20, 2008	8.9	kg/d	/quart	2 exceedances	13.9	53.72	Additional Monitoring Underway & Other	Assessment Underway
Total Legislation Non-Compliance = 2 exceedances								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
November 1, 2008 - November 30, 2008	25	mg/L	mon avg	1 exceedance	36.25	36.25	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed & New/Modified Sampling Program Underway	Assessment Underway & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
FLUORIDE								
Legislation Non-Compliance								
June 11, 2008 - December 3, 2008	4	kg/d	/d	3 exceedances	7.1	12.7	Additional Monitoring Underway & Other	Assessment Underway
Total Legislation Non-Compliance = 3 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Terra International (Canada) Inc. - Courtright Plant

Courtright Plant
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
January 1, 2008 - December 31, 2008	0.04	kg/d	mon avg	12 exceedances	0.07	0.16	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed & New/Modified Sampling Program Underway	Assessment Underway & Voluntary Abatement Program Underway
January 1, 2008 - December 31, 2008	1	mg/L	mon avg	12 exceedances	3.48	6.2	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed & New/Modified Sampling Program Underway	Assessment Underway & Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 24 exceedances								
SULPHATE								
Legislation Non-compliance								
August 20, 2008	2700	kg/d	/quart	1 exceedance	3012.6	3013	Additional Monitoring Underway & Other	Assessment Underway
Total Legislation Non-compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Terra International (Canada) Inc. - Courtright Plant

Courtright Plant
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2008 - December 31, 2008	0.95	kg/d	mon avg	1 exceedance	1.76	1.76	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed & New/Modified Sampling Program Underway	Assessment Underway & Voluntary Abatement Program Underway
January 1, 2008 - December 31, 2008	25	mg/L	mon avg	3 exceedances	27.2	98.2	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed & New/Modified Sampling Program Underway	Assessment Underway & Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

Legislation Non-Compliance

April 14, 2008 - October 22, 2008	3500	kg/d	/d	5 exceedances	3655.7	5537.7	Additional Monitoring Underway & Other	Assessment Underway
September 1, 2008 - September 30, 2008	880	kg/d	mon avg	1 exceedance	961.18	961.2	Additional Monitoring Underway & Other	Assessment Underway

Total Legislation 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 August 2009. 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
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
February 04, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
December 18, 2008	15300	kg/d	/d	1 exceedance	15311.6	15311.6	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
December 20, 2008	15300	kg/d	/d	1 exceedance	16019.6	16019.6	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved & Environmental Penalty Order Issued
Total CofA/Permit Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Peel - Caledon Sanitary Landfill Site

1795 Quarry Dr
Caledon

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TEMPERATURE								
CofA/Permit Non-Compliance								
January 11, 2008	2	deg. C	any	1 exceedance	2.4	2.4	Conducting Study	Assessment Underway
March 25, 2008	2	deg. C	any	1 exceedance	2.8	2.8	Conducting Study	Assessment Underway
April 1, 2008 - April 11, 2008	2	deg. C	any	2 exceedances	2.2	3.2	Conducting Study	Assessment Underway
May 05, 2008	2	deg. C	any	1 exceedance	2.3	2.3	Conducting Study	Assessment Underway
June 2, 2008 - June 6, 2008	2	deg. C	any	2 exceedances	3.3	3.4	Conducting Study	Assessment Underway
July 4, 2008 - July 21, 2008	2	deg. C	any	4 exceedances	3.3	5.6	Conducting Study	Assessment Underway
August 1, 2008 - August 27, 2008	2	deg. C	any	4 exceedances	3.4	7.2	Conducting Study	Assessment Underway
September 5, 2008 - September 19, 2008	2	deg. C	any	4 exceedances	3.9	4.6	Conducting Study	Assessment Underway
October 9, 2008 - October 28, 2008	2	deg. C	any	6 exceedances	2.2	4	Conducting Study	Assessment Underway
November 3, 2008 - November 12, 2008	2	deg. C	any	3 exceedances	2.7	2.9	Conducting Study	Assessment Underway
December 3, 2008 - December 31, 2008	2	deg. C	any	4 exceedances	2.1	2.8	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 32 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Transamerica Life Insurance Company of Canada Inc. - SunarHauserman

1 Sunshine Ave
Waterloo

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TRICHLOROETHYLENE								
CofA/Permit Non-Compliance								
March 31, 2008	20	ppb	none	1 exceedance	40.7	40.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. 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
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2008 - February 29, 2008	37.7	kg/d	mon avg	1 exceedance	47.6	47.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Unimin Canada Ltd. - Nephton

Lot 13-14, Conc. 9 Methuen
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								
May 1, 2008 - May 31, 2008	25	mg/L	mon avg	1 exceedance	26.7	26.7	None Required	Assessment Complete - Incident Resolved
August 1, 2008 - August 31, 2008	25	mg/L	mon avg	1 exceedance	26.6	26.6	Additional Monitoring Underway	Assessment 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Vale 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
LOW PH EFFLUENT								
Legislation Non-Compliance								
December 05, 2008	6	pH	any	1 exceedance	5.7	5.7	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Vale 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								
Legislation Non-Compliance								
January 1, 2008 - January 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.5446	0.5446	Additional Monitoring Underway	Voluntary Abatement Program Underway
January 30, 2008	1	mg/L	/d	1 exceedance	1.345	1.345	Other	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
July 21, 2008	30	mg/L	/d	1 exceedance	32.4	32.4	None Required	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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Vale Inco Limited - Totten Mine

6 Totten Mine Road Drury
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NICKEL								
CofA/Permit Non-Compliance								
April 19, 2008	0.5	kg/d	/wk	1 exceedance	0.68	0.68	Operational Process Modification	Environmental Penalty Order Issued

Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

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								
October 07, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study & Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY DAPHNIA								
Legislation Non-Compliance								
January 08, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	New/Modified Sampling Program Underway	Assessment Underway, Voluntary Abatement Program Underway & Environmental Penalty Order Issued
October 07, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study & Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
November 11, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study & Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
December 09, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study & Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 4 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Washington Mills Electro Minerals Corporation

7780 Stanley Ave
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Legislation Non-Compliance								
December 1, 2008 - December 31, 2008	2.7	kg/d	/mon	1 exceedance	5.99	5.99	Other	Other Abatement Action Taken
December 24, 2008	6.1	kg/d	/d	2 exceedances	8.38	11.94	Other	Other Abatement Action Taken
Total Legislation Non-Compliance = 3 exceedances								
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
April 1, 2008 - June 30, 2008	33	kg/d	mon avg	3 exceedances	33.259	34.606	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
December 1, 2008 - December 31, 2008	127	kg/d	mon avg	1 exceedance	293.52	293.52	None Required	Assessment Complete - No Action Required
December 08, 2008	395	kg/d	/d	9 exceedances	409	1029.341	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 10 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Wesdome Gold Mines Ltd. - Eagle River Mill

Mishibishu Lake
Michipicoten

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
COPPER								
Legislation Non-Compliance								
November 1, 2008 - November 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.956	0.956	Ceased Operations & Conducting Study	Environmental Penalty Order Issued
November 19, 2008 - November 26, 2008	0.6	mg/L	daily	2 exceedances	1.445	2.066	Ceased Operations & Conducting Study	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 3 exceedances								
CYANIDE								
Legislation Non-Compliance								
November 1, 2008 - November 30, 2008	1	mg/L	mon avg	1 exceedance	1.26	1.26	Ceased Operations & Conducting Study	Environmental Penalty Order Issued
November 17, 2008 - November 26, 2008	2	mg/L	daily	5 exceedances	2.29	2.78	Ceased Operations & Conducting Study	Environmental Penalty Order Issued
Total Legislation 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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Wesdome Gold Mines Ltd. - Eagle River Mine

52 km S on Paint Lk Rd from Hwy 17
Michipicoten

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
June 29, 2008	30	mg/L	any	1 exceedance	51.6	51.6	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - Kidd Metallurgical Site

10050 Highway 101 E
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 13, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway & Conducting Study	Assessment Underway & Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
HIGH PH EFFLUENT								
Legislation Non-Compliance								
June 09, 2008	9.5	pH	any	1 exceedance	9.51	9.51	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
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 August 2009. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - Kidd Mine Site

Lot: 2, 3 & 4, Conc: 4 & 5, Kidd Twp
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
December 13, 2008 - December 29, 2008	6	pH	any	4 exceedances	5.7	5.9	Training/Procedure Change	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2009. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - Nickel Strathcona

2 - Lots 1 2 & 3 Conc 1; Lots 1 2 3 & 4 Conc Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Legislation Non-Compliance								
April 13, 2008	8.5	pH	any	1 exceedance	9.9	9.9	Ceased Operations	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
April 01, 2008	30	mg/L	/d	1 exceedance	56	56	Additional Monitoring Underway	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 August 2009. For up-to-date information, please contact the appropriate district or area office.