Environmental Compliance Reports

- 2009 Environmental Compliance Regional Reports
- 2009 Environmental Compliance Trends
- Glossary

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2009 Environmental Compliance Regional Reports

The links to the 2009 summaries are in the table below. **Exceedance information** is organized by the five ministry **regional offices** and by the types of programs.

2009 Environmental Compliance Summaries

Central Region	Air Emissions	Communal Sewage Discharges	Industrial Sewage Discharges
Eastern Region	Air Emissions	Communal Sewage Discharges	Industrial Sewage Discharges
Northern Region	Air Emissions	Communal Sewage Discharges	Industrial Sewage Discharges
Southwestern Region	Air Emissions	Communal Sewage Discharges	Industrial Sewage Discharges
West Central Region	Air Emissions	Communal Sewage Discharges	Industrial Sewage Discharges
All Regions Region	Air Emissions	Communal Sewage Discharges	Industrial Sewage Discharges

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Central - 2009 Air Emissions Monthly Summary - Central Region

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Description: Annual environmental compliance reports - 2009.

Electronic Version: PIBS # 8106e

Associated Files:

- Electronic Version
- Central - 2009 Air Emissions Monthly Summary - Central Region (File)

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2009 Air Emissions Monthly Summary - Central Region

941527 Ontario Inc.

3130 Caravelle Dr
Mississauga

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BUTYL ACETATES								
Policy/Guideline Non-Conformance								
February 4, 2009 - December 31, 2009	735	µg/m3	30min avg	1 exceedance	1745	1745	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance Based on Air Dispersion Modeling								
CARBON								
Legislation Non-Compliance								
February 4, 2009 - December 31, 2009	25	µg/m3	30min avg	1 exceedance	327	327	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
DIBUTYLTIN DILAURATE								
Policy/Guideline Non-Conformance								
February 4, 2009 - December 31, 2009	100	µg/m3	30min avg	1 exceedance	163	163	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance Based on Air Dispersion Modeling								

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941527 Ontario Inc.

3130 Caravelle Dr
Mississauga

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ETHYL-3-ETHOXY PROPIONATE								
Legislation Non-Compliance								
February 4, 2009 - December 31, 2009	147	µg/m3	30min avg	1 exceedance	835	835	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
HEXAMETHYLENE DIISOCYANATE MONOMER								
Upper Risk Threshold								
February 4, 2009 - December 31, 2009	1	µg/m3	any	1 exceedance	9.5	9.5	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Upper Risk Threshold = 1 exceedance Based on Air Dispersion Modeling								

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Algonquin Power Energy From Waste 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								
February 1, 2009 - February 27, 2009	42.5	ppm	4h avg	3 exceedances	46.2	66.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
March 27, 2009	42.5	ppm	4h avg	1 exceedance	44.3	44.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
March 18, 2009 - March 25, 2009	42.5	ppm	4h avg	3 exceedances	47.6	62.2	Operational Process Modification	Assessment Complete - No Action Required
April 04, 2009	42.5	ppm	4h avg	2 exceedances	52.8	66.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
April 20, 2009	42.5	ppm	4h avg	1 exceedance	52	52	Operational Process Modification	Assessment Complete - No Action Required
May 4, 2009 - May 23, 2009	42.5	ppm	4h avg	3 exceedances	44.4	66.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

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Algonquin Power Energy From Waste 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
June 10, 2009	42.5	ppm	4h avg	1 exceedance	45.4	45.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
August 08, 2009	42.5	ppm	4h avg	1 exceedance	46.7	46.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
September 24, 2009	42.5	ppm	4h avg	1 exceedance	59.5	59.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
December 21, 2009	42.5	ppm	4h avg	3 exceedances	54.2	79.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 19 exceedances

HYDROGEN CHLORIDE

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 25, 2009	18	ppm	24hr avg	1 exceedance	56	56	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

NITROGEN OXIDES

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Algonquin Power Energy From Waste 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								
July 13, 2009	110	ppm	24hr avg	1 exceedance	124	124	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
OPACITY								
CofA/Permit Non-Compliance								
March 30, 2009	5	% Opacity	2h avg	1 day of exceedances	6.3	6.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
March 30, 2009	10	% Opacity	6min avg	1 day of exceedances	16.6	16.6	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
April 06, 2009	10	% Opacity	6min avg	1 day of exceedances	10.6	18.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
May 4, 2009 - May 14, 2009	10	% Opacity	6min avg	3 days of exceedances	13.7	18.6	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

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Algonquin Power Energy From Waste 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
August 01, 2009	10	% Opacity	6min avg	1 day of exceedances	10.1	10.1	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
August 2, 2009 - August 5, 2009	10	% Opacity	6min avg	2 days of exceedances	18.1	35.6	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 29, 2009	5	% Opacity	2h avg	1 day of exceedances	5.2	5.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 29, 2009	10	% Opacity	6min avg	1 day of exceedances	11.2	11.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
November 06, 2009	10	% Opacity	6min avg	1 day of exceedances	11.4	11.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
December 14, 2009	10	% Opacity	6min avg	1 day of exceedances	13.6	13.6	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 13 days of exceedances

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Amaizeingly Green Products, L.P.

201 MacDonald Rd
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 21, 2009	1	Odour Units	10 min avg	1 exceedance	2.92	2.92	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	Control Order Issued

Total CofA/Permit Non-Compliance = 1 exceedance
Based on Air Dispersion Modeling

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Atotech Canada Ltd.

1180 Corporate Dr
Burlington

Sector: Organic Chemical 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, 2009 - December 31, 2009	30	µg/m3	30min avg	1 exceedance	86.2	86.2	Conducting Study	Assessment Underway

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

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Gerdau Ameristeel Corporation

1801 Hopkins St S
Whitby

Sector: Iron and Steel
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DIOXIN AND FURAN								
CofA/Permit Non-Compliance								
November 11, 2009	150	Toxic Equivalent/m3	/annum	1 exceedance	251	251	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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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								
February 11, 2009	20	% Opacity	6min avg	1 day of exceedances	40	79	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 day of exceedances

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Knoll North America Corp.

1000 Arrow Rd
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	45	dBA	Leq	1 exceedance	51.3	51.3	Other	Voluntary Abatement Program Underway
January 1, 2009 - December 31, 2009	47	dBA	Leq	1 exceedance	51.3	51.3	Other	Voluntary Abatement Program Underway
January 1, 2009 - December 31, 2009	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

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St. Marys Cement Inc. (Canada) - Clarington

400 Waverly Rd
Clarington

Sector: Industrial Minerals
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
March 10, 2009	20	% Opacity	6min avg	1 day of exceedances	22	22	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 day of exceedances

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The Raywal Limited Partnership

68 Green Lane, Thornhill
Markham

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	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

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TransAlta Cogeneration Ltd. - Mississauga

2470 Derry Rd E
Mississauga

Sector: Electric Power Generation
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
CofA/Permit Non-Compliance								
November 23, 2009	38.6	ppm	24hr avg	1 exceedance	79.97	79.97	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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Central - Communal Sewage Discharges - 2009 Municipal/Private Sewage Monthly Summary - Central Region

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Description: Annual environmental compliance reports - 2009.

Electronic Version: PIBS # 8107e

Associated Files:

- Electronic Version
- Central - Communal Sewage Discharges - 2009 Municipal/Private Sewage Monthly Summary - Central Region (File)

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1319536 Ontario Limited - Royal Ontario Golf Course

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
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	200	cfu/100 mL	mon avg	1 exceedance	285	285	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	6	mg/L	mon avg	1 exceedance	4.96	4.96	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
June 1, 2009 - June 30, 2009	10	mg/L	mon avg	1 exceedance	10.4	10.4	Other	Assessment Underway
October 1, 2009 - October 31, 2009	10	mg/L	mon avg	1 exceedance	17	17	Other	Assessment Underway
November 1, 2009 - November 30, 2009	10	mg/L	mon avg	1 exceedance	12.1	12.1	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								

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1319536 Ontario Limited - Royal Ontario Golf Course

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
CofA/Permit Non-Compliance								
November 1, 2009 - November 30, 2009	30	mg/L	mon avg	1 exceedance	91.4	91.4	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
June 1, 2009 - June 30, 2009	5	mg/L	mon avg	1 exceedance	9.43	9.43	Other	Assessment Underway
August 1, 2009 - August 31, 2009	5	mg/L	mon avg	1 exceedance	8.1	8.1	Other	Assessment Underway
October 1, 2009 - October 31, 2009	5	mg/L	mon avg	1 exceedance	8.24	8.24	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 3 exceedances								

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City of Toronto - Highland Creek Wastewater Treatment Plant

51 Beechgrove Dr
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								
August 1, 2009 - August 31, 2009	1	mg/L	mon avg	1 exceedance	1.08	1.08	Additional Monitoring Underway, Conducting Study	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave Stouffville
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2009 - January 31, 2009	2.5	mg/L	mon avg	1 exceedance	4.2	4.2	Conducting Study	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	2.5	mg/L	mon avg	1 exceedance	4.2	4.2	Conducting Study	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	2.5	mg/L	mon avg	1 exceedance	6	6	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	2.5	mg/L	mon avg	1 exceedance	5	5	Additional Monitoring Underway	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	2.5	mg/L	mon avg	1 exceedance	8.6	8.6	Additional Monitoring Underway	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	2.5	mg/L	mon avg	1 exceedance	7.2	7.2	Additional Monitoring Underway	Assessment Underway, Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	2.5	mg/L	mon avg	1 exceedance	3.6	3.6	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway

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ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave Stouffville
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2009 - August 31, 2009	2.5	mg/L	mon avg	1 exceedance	3.3	3.3	Additional Monitoring Underway	Assessment Underway
September 1, 2009 - September 30, 2009	2.5	mg/L	mon avg	1 exceedance	3.7	3.7	Additional Monitoring Underway	Assessment Underway

Total CofA/Permit Non-Compliance = 9 exceedances

TOTAL NITROGEN

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2009 - January 31, 2009	22	mg/L	mon avg	1 exceedance	23.3	23.3	Conducting Study	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	22	mg/L	mon avg	1 exceedance	24.8	24.8	Other	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	22	mg/L	mon avg	1 exceedance	32.1	32.1	Other	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	22	mg/L	mon avg	1 exceedance	30.2	30.2	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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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
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	100	cfu/100 ml	mon avg	1 exceedance	181	181	Additional Monitoring Underway	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	2.5	mg/L	mon avg	1 exceedance	2.6	2.6	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	2.5	mg/L	mon avg	1 exceedance	3.4	3.4	Additional Monitoring Underway	Assessment Underway
March 1, 2009 - March 31, 2009	2.5	mg/L	mon avg	1 exceedance	3.6	3.6	Additional Monitoring Underway	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	2.5	mg/L	mon avg	1 exceedance	5	5	Additional Monitoring Underway	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	2.5	mg/L	mon avg	1 exceedance	5.9	5.9	Additional Monitoring Underway	Voluntary Abatement Program Underway

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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
June 1, 2009 - June 30, 2009	2.5	mg/L	mon avg	1 exceedance	8.8	8.8	Conducting Study	Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	2.5	mg/L	mon avg	1 exceedance	7.7	7.7	Conducting Study	Voluntary Abatement Program Underway
August 1, 2009 - August 31, 2009	2.5	mg/L	mon avg	1 exceedance	7.2	7.2	Conducting Study	Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	2.5	mg/L	mon avg	1 exceedance	6.7	6.7	Conducting Study	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	2.5	mg/L	mon avg	1 exceedance	4.9	4.9	Conducting Study	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	2.5	mg/L	mon avg	1 exceedance	10.2	10.2	Other	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	2.5	mg/L	mon avg	1 exceedance	12.6	12.6	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 12 exceedances

TOTAL 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 2010. 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
December 1, 2009 - December 31, 2009	22	mg/L	mon avg	1 exceedance	22.8	22.8	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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ClubLink Corporation - Wyndance Golf Club

Part Lot 16-19, Conc. 4
Uxbridge

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								
January 1, 2009 - January 31, 2009	3	mg/L	mon avg	1 exceedance	12	12	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	3	mg/L	mon avg	1 exceedance	6.1	6.1	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	3	mg/L	mon avg	1 exceedance	5.3	5.3	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 3 exceedances

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Earth Rangers Foundation - Earth Rangers Centre

9520 Pine Valley Dr Woodbridge
Vaughan

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								
September 1, 2009 - September 30, 2009	0.2	mg/L	mon avg	1 exceedance	0.52	0.52	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved
October 1, 2009 - October 31, 2009	0.2	mg/L	mon avg	1 exceedance	0.54	0.54	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2009 - November 30, 2009	0.2	mg/L	mon avg	1 exceedance	0.57	0.57	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved
December 1, 2009 - December 31, 2009	0.2	mg/L	mon avg	1 exceedance	0.36	0.36	Additional Monitoring Underway, Operational Process Modification	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 2010. 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								
May 1, 2009 - May 31, 2009	0.3	mg/L	mon avg	1 exceedance	0.38	0.38	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	5	mg/L	mon avg	1 exceedance	14	14	Other	Assessment Underway, Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	5	mg/L	mon avg	1 exceedance	16	16	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

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Ontario Educational Leadership Centre - Wastewater Treatment Plant

7098 Rama Road
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, 2009 - April 30, 2009	0.41	kg/d	mon avg	1 exceedance	0.63	0.63	Operational Process Modification	Assessment Complete - No Action Required
April 1, 2009 - April 30, 2009	3	mg/L	mon avg	1 exceedance	18.1	18.1	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 2010. For up-to-date information, please contact the appropriate district or area office.

Oslerbrook Golf & Country Club Inc.

2634 Conc 10
Collingwood

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, 2009 - August 31, 2009	1	mg/l	mon avg	1 exceedance	1.4	1.4	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 2010. For up-to-date information, please contact the appropriate district or area office.

Petro-Canada - Innisfil

Hwy 400 S. Bnd (Cookstown)
Innisfil

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	1	mg/L	mon avg	1 exceedance	1.1	1.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
July 1, 2009 - July 31, 2009	1	mg/L	mon avg	1 exceedance	1.6	1.6	Other	Assessment Complete - No Action Required
September 1, 2009 - September 30, 2009	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 2010. 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
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	100	cfu/100 mL	mon avg	1 exceedance	240	240	Other	Assessment Underway
August 1, 2009 - August 31, 2009	100	cfu/100 mL	mon avg	1 exceedance	6378	6378	Other	Assessment Underway
September 1, 2009 - September 30, 2009	100	cfu/100 mL	mon avg	1 exceedance	861	861	Other	Assessment Underway
October 1, 2009 - October 31, 2009	100	cfu/100 mL	mon avg	1 exceedance	1882	1882	Other	Assessment Underway
November 1, 2009 - November 30, 2009	100	cfu/100 mL	mon avg	1 exceedance	1450	1450	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 5 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
November 1, 2009 - November 30, 2009	2.5	mg/L	mon avg	1 exceedance	6.7	6.7	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								

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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
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	15	mg/L	mon avg	1 exceedance	17	17	Other	Assessment Underway
June 1, 2009 - June 30, 2009	15	mg/L	mon avg	1 exceedance	40	40	Other	Assessment Underway
July 1, 2009 - July 31, 2009	15	mg/L	mon avg	1 exceedance	40	40	Other	Assessment Underway
October 1, 2009 - October 31, 2009	15	mg/L	mon avg	1 exceedance	64.8	64.8	Other	Assessment Underway
November 1, 2009 - November 30, 2009	15	mg/L	mon avg	1 exceedance	172	172	Other	Assessment Underway
December 1, 2009 - December 31, 2009	15	mg/L	mon avg	1 exceedance	26	26	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 6 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	2.5	mg/L	mon avg	1 exceedance	5.5	5.5	Other	Assessment Underway
May 1, 2009 - May 31, 2009	2.5	mg/L	mon avg	1 exceedance	12.7	12.7	Other	Assessment Underway
June 1, 2009 - June 30, 2009	2.5	mg/L	mon avg	1 exceedance	17.6	17.6	Other	Assessment Underway
July 1, 2009 - July 31, 2009	2.5	mg/L	mon avg	1 exceedance	10	10	Other	Assessment Underway

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2009 Municipal/Private Sewage Monthly Summary - Central Region

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
November 1, 2009 - November 30, 2009	2.5	mg/L	mon avg	1 exceedance	3	3	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

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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, 2009 - August 31, 2009	5	mg/L	mon avg	1 exceedance	5.8	5.8	Additional Monitoring Underway, Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
AMMONIUM								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	5	mg/L	mon avg	1 exceedance	6.6	6.6	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Town of New Tecumseth - Regional Wastewater Treatment Plant

Lot 2 Concession 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								
October 1, 2009 - October 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.7	0.7	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	0.15	mg/L	mon avg	1 exceedance	0.18	0.18	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

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The District Municipality of Muskoka - Ryde Lagoon

Lot 10 Conc 12
Gravenhurst

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
November 1, 2009 - November 30, 2009	0.03	mg/L	mon avg	1 exceedance	40	40	Additional Monitoring Underway	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	0.03	mg/L	mon avg	1 exceedance	120	120	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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The Regional Municipality of Durham - Beaver River #2 Water Pollution Control Plant

303 Cameron St Cannington
Brock

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Legislation Non-Compliance								
March 31, 2009	128	kg	/annum	1 exceedance	130.5	130.5	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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The Regional Municipality of Durham - Nonquon River Water Pollution Control Plant

1730 Scugog Line 8
Scugog

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	70000	m3	/mon	1 exceedance	70383	70383	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	145000	m3	/mon	1 exceedance	146676	146676	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	3	mg/L	mon avg	1 exceedance	17.03	17.03	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	11.7	kg/d	mon avg	1 exceedance	126.5	126.5	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	10	mg/L	mon avg	1 exceedance	17.15	17.15	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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The Regional Municipality of Durham - Nonquon River Water Pollution Control Plant

1730 Scugog Line 8
Scugog

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2009 - March 31, 2009	38.7	kg/d	mon avg	1 exceedance	124.2	124.2	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	5	mg/L	mon avg	1 exceedance	9.35	9.35	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	19.4	kg/d	mon avg	1 exceedance	99.25	99.25	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	3	mg/L	mon avg	1 exceedance	3.69	3.69	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	11.7	kg/d	mon avg	1 exceedance	25.27	25.27	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 8 exceedances

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The Regional Municipality of Peel - Inglewood Wastewater Treatment Project

Part of West Half of Lot 2, Conc. 1
Caledon

Sector: Municipal Sewage
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
June 1, 2009 - June 30, 2009	0.5	mg/L	mon avg	1 exceedance	0.52	0.52	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Rosseau Resort Developments Inc.

Part of Lots 24 and 25 Concs. 11 & 12
Muskoka Lakes

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								
August 1, 2009 - August 31, 2009	100	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	199	199	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
June 1, 2009 - October 31, 2009	0.35	mg/L	mon avg	4 exceedances	0.55	1.3	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
TOTAL AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2009 - October 31, 2009	2.5	mg/l	mon avg	8 exceedances	2.6	9.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
Total CofA/Permit Non-Compliance = 8 exceedances								

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York Catholic District School Board - St. Mary Catholic Elementary 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								
August 31, 2009	2.5	mg/L	annual avg	1 exceedance	4.14	4.14	Conducting Study	Additional Requirements Added in Certificate of Approval/Permit, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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Central - Industrial Sewage Discharges - 2009 Industrial Sewage Monthly Summary - Central Region

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LAST MODIFIED: 1/7/2011

2009 Industrial Sewage Monthly Summary - Central Region

CBM Canada Building Materials - Maple Ready-Mix Plant

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
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
May 19, 2009	5.5	pH	any	1 exceedance	3.1	3.1	New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 10, 2009	15	mg/L	/d	1 exceedance	36	36	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
April 03, 2009	15	mg/L	/d	1 exceedance	21	21	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
May 28, 2009	15	mg/L	/d	1 exceedance	19	19	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
June 26, 2009	15	mg/L	/d	1 exceedance	18	18	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 4 exceedances								

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Clear Water Environmental Corporation - 108 Williams Point Rd Caesarea

108 Williams Point Rd Caesarea
Scugog

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ETHYLBENZENE								
CofA/Permit Non-Compliance								
February 25, 2009	2.4	µg/L	/d	1 exceedance	3.7	3.7	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
HYDROCARBON								
CofA/Permit Non-Compliance								
September 30, 2009	1000	µg/L	/d	1 exceedance	1200	1200	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
LEAD								
CofA/Permit Non-Compliance								
February 17, 2009 - May 19, 2009	5	µg/L	/d	5 exceedances	5.2	13.6	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 5 exceedances								
TOLUENE								
CofA/Permit Non-Compliance								
January 28, 2009 - April 15, 2009	0.8	µg/L	/d	7 exceedances	1	12	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 7 exceedances								

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Clear Water Environmental Corporation - 244 Wellington St

244 Wellington St
Whitby

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
CofA/Permit Non-Compliance								
September 01, 2009	1	µg/L	/d	1 exceedance	5.3	5.3	Additional Monitoring Underway	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
TOLUENE								
CofA/Permit Non-Compliance								
September 01, 2009	0.8	µg/L	/d	1 exceedance	1.7	1.7	Additional Monitoring Underway	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								

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Clear Water Environmental Corporation - RSC 55111

1670-1710 Simcoe St N
Oshawa

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROCARBON								
CofA/Permit Non-Compliance								
April 14, 2009 - May 26, 2009	1000	µg/L	/d	4 exceedances	2600	9900	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 4 exceedances								
LEAD								
CofA/Permit Non-Compliance								
April 14, 2009 - May 26, 2009	5	µg/L	/d	5 exceedances	5	19	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 5 exceedances								
OIL								
CofA/Permit Non-Compliance								
April 14, 2009 - May 26, 2009	1000	µg/L	/d	4 exceedances	1100	1900	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 4 exceedances								
TOLUENE								
CofA/Permit Non-Compliance								
April 14, 2009	0.8	µg/L	/d	1 exceedance	1.7	1.7	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								

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Holcim (Canada) Inc.

1185 Martin Grove Rd
Mississauga

Sector: Industrial Minerals
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
June 1, 2009 - July 30, 2009	25	mg/L	/month	2 exceedances	32	60	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
Legislation Non-Compliance								
May 1, 2009 - May 31, 2009	25	mg/L	mon avg	1 exceedance	31.8	31.8	Action Plan Submitted - Implementing Improvements	Assessment Underway
May 26, 2009	50	mg/L	/wk	1 exceedance	61.2	61.2	Action Plan Submitted - Implementing Improvements	Assessment Underway
June 09, 2009	50	mg/L	/wk	1 exceedance	58.4	58.4	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Legislation Non-Compliance = 3 exceedances								

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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								
February 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	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 2010. 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
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
November 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 1 exceedance								
MORPHOLINE								
CofA/Permit Non-Compliance								
September 03, 2009	50	mg/L	any	1 exceedance	60	60	Operational Process Modification	Environmental Penalty Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
December 09, 2009	70	mg/L	/d	1 exceedance	104	104	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
TEMPERATURE								

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Ontario Power Generation Inc. - Pickering Nuclear Generating Station

1675 Montgomery Park Road
Pickering

Sector: Electric Power Generation
Ministry Office: York-Durham

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 20, 2009 - May 21, 2009	11	deg. C	24h avg	2 exceedances	11.7	11.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
June 09, 2009	11	deg. C	24h avg	1 exceedance	11.5	11.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
June 18, 2009	11	deg. C	24h avg	1 exceedance	17	17	Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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Petro-Canada Oakville

3275 Rebecca St
Oakville

Sector: Petroleum Refineries
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
Legislation Non-Compliance								
February 1, 2009 - February 28, 2009	0.17	kg/d	mon avg	1 exceedance	0.17854	0.17854	Other	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance

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RPM Canada Investment Company and RPM Canada Company

220 Wicksteed Ave
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
January 26, 2009	15	mg/L	none	1 exceedance	330	330	Action Plan Submitted - Implementing Improvements, New/Modified Sampling Program Underway	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
OIL & GREASE								
CofA/Permit Non-Compliance								
January 26, 2009	15	mg/L	none	1 exceedance	13.9	13.9	Action Plan Submitted - Implementing Improvements, New/Modified Sampling Program Underway	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 26, 2009	15	mg/L	none	1 exceedance	100	100	Action Plan Submitted - Implementing Improvements, New/Modified Sampling Program Underway	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								

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Shell Canada Products Limited

3975 and 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								
February 13, 2009	8.5	pH	any	1 exceedance	11.6	11.6	Additional Monitoring Underway	Assessment Complete - Incident Resolved
March 26, 2009	8.5	pH	any	1 exceedance	8.8	8.8	Additional Monitoring Underway	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

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Silani Sweet Cheese Limited

4205 2nd Line R.R.1, Schomberg
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								
February 1, 2009 - February 28, 2009	2	mg/L	mon avg	1 exceedance	2.1	2.1	Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	386	386	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	10	mg/L	mon avg	1 exceedance	16.2	16.2	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

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St. Marys Cement Inc. (Canada)

400 Waverley Rd Bowmanville
Clarington

Sector: Industrial Minerals
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
June 09, 2009	50	mg/L	/wk	1 exceedance	69	69	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	25	mg/L	mon avg	1 exceedance	28	28	Conducting Study	Assessment Underway
July 28, 2009	50	mg/L	/wk	1 exceedance	53	53	Conducting Study	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 3 exceedances

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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
PHOSPHORUS								
Legislation Non-Compliance								
August 1, 2009 - August 31, 2009	0.061	kg	mon avg	1 exceedance	0.063	0.063	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
August 25, 2009	0.16	kg	/d	1 exceedance	0.184	0.184	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

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Suncor Energy Inc.

385 Southdown Rd
Mississauga

Sector: Petroleum Refineries
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
October 07, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Training/Procedure Change	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 1 exceedance

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Veyance Technologies Canada, Inc.

45 Raynes Ave Bowmanville
Clarington

Sector: Organic Chemicals Manufacturing
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
January 20, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study, Operational Process Modification	Environmental Penalty Order Issued
March 10, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study, Operational Process Modification	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 2 exceedances

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Eastern - Air Emissions - 2009 Air Emissions Monthly Summary - Eastern Region

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Electronic Version: PIBS # 8109e

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- Electronic Version
- Eastern - Air Emissions - 2009 Air Emissions Monthly Summary - Eastern Region (File)

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LAST MODIFIED: 1/7/2011

2009 Air Emissions Monthly Summary - Eastern Region

Cascades Canada Inc. - Trenton

300 Marmora St Trenton
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 20, 2009 - January 24, 2009	20	% Opacity	6min avg	4 days of exceedances	20.2	24.3	Other	Voluntary Abatement Program Underway
July 07, 2009	20	% Opacity	6min avg	1 day of exceedances	21.6	21.6	Other	Assessment Complete - No Action Required
July 3, 2009 - July 14, 2009	20	% Opacity	6min avg	4 days of exceedances	20.4	62.1	Other	Other Abatement Action Taken
August 31, 2009	20	% Opacity	6min avg	1 day of exceedances	28.5	67.5	Ceased Operations	Other Abatement Action Taken
September 3, 2009 - September 4, 2009	20	% Opacity	6min avg	2 days of exceedances	20.4	32.4	Ceased Operations	Other Abatement Action Taken
September 01, 2009	20	% Opacity	6min avg	1 day of exceedances	58.5	68.3	Ceased Operations, Conducting Study	Other Abatement Action Taken, Voluntary Abatement Program Underway
September 02, 2009	20	% Opacity	6min avg	1 day of exceedances	40.3	58.2	Conducting Study	Other Abatement Action Taken, Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 14 days of exceedances

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Dyno Nobel Nitrogen Inc.

1301 Brockchem Road
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	100	µg/m3	30min avg	1 exceedance	118	118	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

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

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General Electric Canada Inc.

8A/1, 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								
March 06, 2009	45	dBA	any	1 exceedance	48.5	63.9	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance
Based on Air Dispersion Modeling

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Heico 2004 Member Inc. - Ivaco Rolling Mills

1040 County Road 17 L'Orignal
Champlain

Sector: Iron and Steel
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
MANGANESE								
Policy/Guideline Non-Conformance								
September 01, 2009	7.5	µg/m3	30min 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

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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
OPACITY								
Legislation Non-Compliance								
January 13, 2009	20	% Opacity	6min avg	1 day of exceedances	20	20	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 09, 2009	20	% Opacity	6min avg	1 day of exceedances	48	48	Other	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 2 days of exceedances

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Ludlow Technical Products Canada, Ltd.

215 Herbert St
Gananoque

Sector: Miscellaneous Industrial
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
CofA/Permit Non-Compliance								
December 31, 2009	45	dBA	any	3 exceedances	46	53.1	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
December 31, 2009	50	dBA	any	2 exceedances	53	53.4	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 5 exceedances

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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 M0NOBUTYL ETHER								
Policy/Guideline Non-Conformance								
January 1, 2009 - December 31, 2009	350	µg/m3	30min avg	1 exceedance	695.3	695.3	Other	Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance Based on Air Dispersion Modeling								
FORMALDEHYDE								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	65	µg/m3	30min avg	1 exceedance	155.8	155.8	Other	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
METHYL ISOBUTYL KETONE								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	1200	µg/m3	30min avg	1 exceedance	1632.7	1632.7	Other	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
NAPTHALENE								

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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, 2009 - December 31, 2009	36	µg/m3	30min avg	1 exceedance	558.2	558.2	Other	Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance **Based on Air Dispersion Modeling**								
PHENOL								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	100	µg/m3	30min avg	1 exceedance	167.7	167.7	Other	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance **Based on Air Dispersion Modeling**								
TOLUENE								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	2000	µg/m3	30min avg	1 exceedance	2064.1	2064.1	Other	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance **Based on Air Dispersion Modeling**								
TRIMETHYLBENZENE, 1,2,4								
Policy/Guideline Non-Conformance								

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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, 2009 - December 31, 2009	660	µg/m3	30min avg	1 exceedance	1019.7	1019.7	Other	Voluntary Abatement Program Underway

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

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Pepsico Canada ULC

34 Hunter Street West
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 01, 2009	45	dBA	any	1 exceedance	56.8	56.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance
Based on Air Dispersion Modeling

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Plasco Trail Road Inc.

Rideau Front
Ottawa

Sector: Electric Power Generation
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
CofA/Permit Non-Compliance Legislation Non-Compliance								
June 12, 2009	110	ppm	24hr avg	1 exceedance	110.8	110.8	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
September 24, 2009	110	ppm	24hr avg	1 exceedance	139.65	139.65	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance Legislation Non-Compliance = 2 exceedances								
CofA/Permit Non-Compliance, Legislation Non-Compliance								
June 23, 2009 - July 30, 2009	110	ppm	24h avg	21 exceedances	110.8	174.49	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance, Legislation Non-Compliance = 21 exceedances								
ORGANIC MATERIAL								
CofA/Permit Non-Compliance Legislation Non-Compliance								

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Plasco Trail Road Inc.

Rideau Front
Ottawa

Sector: Electric Power Generation
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 7, 2009 - January 11, 2009	100	ppm	10 min avg	2 exceedances	172.3	386.3	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved
March 18, 2009	100	ppm	10 min avg	2 exceedances	141.53	472	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 23, 2009	100	ppm	10 min avg	2 exceedances	137.42	316.19	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 03, 2009	100	ppm	10 min avg	1 exceedance	196.4	196.4	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
May 14, 2009	100	ppm	10 min avg	1 exceedance	149.92	149.92	Ceased Operations, Operational Process Modification	Assessment Complete - Incident Resolved
May 07, 2009	100	ppm	10 min avg	1 exceedance	206.3	206.25	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
May 27, 2009	100	ppm	10 min avg	1 exceedance	103	103	Operational Process Modification	Assessment Complete - Incident Resolved

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Plasco Trail Road Inc.

Rideau Front
Ottawa

Sector: Electric Power Generation
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 08, 2009	100	ppm	10 min avg	1 exceedance	196	195.98	Other	Assessment Complete - No Action Required
June 12, 2009	100	ppm	10 min avg	1 exceedance	109.1	109.05	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
July 22, 2009	100	ppm	10 min avg	2 exceedances	145	634	New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved
August 04, 2009	100	ppm	10 min avg	2 exceedances	118.12	286.6	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance Legislation Non-Compliance = 16 exceedances

SULPHUR DIOXIDE

CofA/Permit Non-Compliance Legislation Non-Compliance

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Plasco Trail Road Inc.

Rideau Front
Ottawa

Sector: Electric Power Generation
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 12, 2009	14	ppm	24hr avg	1 exceedance	14.41	14.41	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved
September 14, 2009	14	ppm	24hr avg	1 exceedance	13.82	13.82	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
October 01, 2009	14	ppm	24hr avg	1 exceedance	14	14	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance Legislation Non-Compliance = 3 exceedances

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The Minute Maid Company Canada Inc.

781 Lansdowne Street West
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, 2009 - December 31, 2009	45	dBA	any	1 exceedance	54.1	54.7	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved

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 2010. For up-to-date information, please contact the appropriate district or area office.

TransAlta Cogeneration Ltd. - Ottawa

405 Smyth Rd
Ottawa

Sector: Electric Power Generation
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
CofA/Permit Non-Compliance								
November 02, 2009	42	ppm	rolling avg	1 exceedance	43	43	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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Eastern - Communal Sewage Discharges - 2009 Municipal/Private Sewage Monthly Summary - Eastern Region

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Description: Annual environmental compliance reports - 2009.

Electronic Version: PIBS # 8110e

Associated Files:

- Electronic Version
- Eastern - Communal Sewage Discharges - 2009 Municipal/Private Sewage Monthly Summary - Eastern Region (File)

Note: Firefox Browser Users - If you are having trouble accessing certain PDFs, please download the latest version of Adobe Reader plugin

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LAST MODIFIED: 1/7/2011

Hastings and Prince Edward District School Board - Bayside Secondary School

1247 Old Highway 2
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline Non-Conformance								
February 28, 2009 - December 31, 2009	1	mg/L	mon avg	8 exceedances	1.09	2.82	Additional Monitoring Underway□Other	Assessment Underway

Total Policy/Guideline Non-Conformance = 8 exceedances

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Her Majesty the Queen in Right of Ontario as represented by the Minister of Transportation - Trenton

Murray Ward
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL NITROGEN								
CofA/Permit Non-Compliance								
May 1, 2009 - July 31, 2009	20	mg/L	90d avg	1 exceedance	107.35	107.35	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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Husky Oil Operations Limited - Travel Centre

21856 Old Highway # 2 Bainsville
South Glengarry

Sector: Miscellaneous Communal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2009 - April 8, 2009	1	mg/L	/mon	4 exceedances	1.25	1.93	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - June 30, 2009	25	mg/L	mon avg	3 exceedances	25.3	29	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
September 1, 2009 - September 30, 2009	25	mg/L	/mon	1 exceedance	28	28	Conducting Study	Provincial Officer's Order Issued
November 1, 2009 - November 30, 2009	25	mg/L	/mon	1 exceedance	32	32	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 5 exceedances								

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Killam Properties Inc. - Sunny Creek Estates Mobile Home Park

63 Whites Road
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								
February 1, 2009 - February 28, 2009	1	mg/L	mon avg	1 exceedance	3.5	3.5	Other	Additional Requirements Added in Certificate of Approval/Permit, Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

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Petro-Canada - Loyalist

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
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2009 - December 31, 2009	0.3	mg/L	mon avg	2 exceedances	0.5	0.87	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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Seaway Travel Centre Ltd.

2690 Brookdale Ave
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								
July 1, 2009 - July 31, 2009	2	mg/L	mon avg	1 exceedance	2.92	2.92	Other	Other Abatement Action Taken
August 1, 2009 - August 31, 2009	2	mg/L	mon avg	1 exceedance	2.23	2.23	Operational Process Modification	Assessment Underway
December 1, 2009 - December 31, 2009	3	mg/L	mon avg	1 exceedance	4.4	4.4	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

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The Corporation of Loyalist Township - Amherstview Water Pollution Control Plant

Taylor Kidd Rd (Lot 37, Concession 1)
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								
January 1, 2009 - December 31, 2009	8.5	pH	/d	76 exceedances	9.12	10.98	New Equipment or Treatment Process Installed	Assessment Underway

Total CofA/Permit Non-Compliance = 76 exceedances

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The Corporation of the City of Belleville

131 St. Paul St Lot 16, Concession VIII
Belleville

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
CofA/Permit Non-Compliance								
December 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance								
December 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
December 02, 2009	0.3	mg/L	24hr	1 exceedance	1.15	1.15	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								

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The Corporation of the City of Belleville

131 St. Paul St Lot 16, Concession VIII
Belleville

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
December 02, 2009	15	mg/L	24hr	1 exceedance	31.4	31.4	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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The Corporation of the City of Brockville

1807 Highway 2 East, Lot 6, Conc. 1
Brockville

Sector: Municipal Sewage
Ministry Office: Kingston

CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2009 - January 31, 2009	35	mg/l	rolling avg	1 exceedance	41.86	41.86	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
January 1, 2009 - January 31, 2009	763	kg/d	rolling avg	1 exceedance	837.74	837.74	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	35	mg/L	rolling avg	1 exceedance	42.36	42.36	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	763	kg/d	rolling avg	1 exceedance	855.3	855.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	35	mg/L	rolling avg	1 exceedance	45.25	45.25	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	763	kg/d	rolling avg	1 exceedance	855.7	855.7	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	35	mg/L	rolling avg	1 exceedance	43.27	43.27	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	763	kg/d	rolling avg	1 exceedance	962.27	692.27	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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The Corporation of the City of Brockville

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, 2009 - May 31, 2009	35	mg/L	rolling avg	1 exceedance	43	43	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	763	kg/d	rolling avg	1 exceedance	849.08	849.08	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	35	mg/L	rolling avg	1 exceedance	43.68	43.68	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	763	kg/d	rolling avg	1 exceedance	846.21	846.21	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	35	mg/L	rolling avg	1 exceedance	43.68	43.68	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	763	kg/d	rolling avg	1 exceedance	846.21	846.21	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2009 - August 31, 2009	35	mg/L	rolling avg	1 exceedance	45.76	45.76	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2009 - August 31, 2009	763	kg/d	rolling avg	1 exceedance	854	854	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	35	mg/L	rolling avg	1 exceedance	45.16	45.16	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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The Corporation of the City of Brockville

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
September 1, 2009 - September 30, 2009	763	kg/d	rolling avg	1 exceedance	837.84	837.84	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	35	mg/L	rolling avg	1 exceedance	46.02	46.02	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	763	kg/d	rolling avg	1 exceedance	847.06	847.06	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	35	mg/L	rolling avg	1 exceedance	41.31	41.31	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	763	kg/d	rolling avg	1 exceedance	860.96	860.96	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	35	mg/L	rolling avg	1 exceedance	48.12	48.12	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	763	kg/d	rolling avg	1 exceedance	869.3	869.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 24 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. 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 #1

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
June 1, 2009 - June 30, 2009	25	mg/L	mon avg	1 exceedance	83.3	83.3	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 1, 2009 - June 30, 2009	1	mg/L	mon avg	2 exceedances	2.01	20.9	Action Plan Submitted - Implementing Improvements	Assessment Underway
April 1, 2009 - June 30, 2009	1.3	kg/d	mon avg	2 exceedances	4.03	18.68	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2009 - June 30, 2009	25	mg/L	mon avg	4 exceedances	37.5	987	Action Plan Submitted - Implementing Improvements	Assessment Underway

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The Corporation of the City of Kawartha Lakes - Bobcaygeon Water Pollution Control Plant #1

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2009 - June 30, 2009	76.4	kg/d	mon avg	3 exceedances	167.47	883.59	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total CofA/Permit Non-Compliance = 7 exceedances

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The Corporation of the City of Kawartha Lakes - Bobcaygeon Water Pollution Control Plant #2

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
April 1, 2009 - May 31, 2009	25	mg/L	mon avg	2 exceedances	27.6	32.9	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 1, 2009 - May 31, 2009	1	mg/L	mon avg	2 exceedances	2.7	3.16	Action Plan Submitted - Implementing Improvements	Assessment Underway
April 1, 2009 - May 31, 2009	1.3	kg/d	mon avg	2 exceedances	4.18	6.4	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2009 - May 31, 2009	25	mg/L	mon avg	2 exceedances	157.6	176.8	Action Plan Submitted - Implementing Improvements	Assessment Underway

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The Corporation of the City of Kawartha Lakes - Bobcaygeon Water Pollution Control Plant #2

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2009 - May 31, 2009	76.4	kg/d	mon avg	2 exceedances	245.27	358.72	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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The Corporation of the City of Kawartha Lakes - Kings Bay Development

Geographic Twp of Mariposa
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	1	mg/L	annual avg	2 exceedances	1.16	1.16	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Pembroke

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								
January 1, 2009 - December 31, 2009	200	CT/100 mL	/mon	6 exceedances	260	3914	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Other Abatement Action Taken

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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Quinte West - Batawa Wastewater Treatment Plant

1378 Trenton-Frankford Rd
Quinte West

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								
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	1086	1086	New/Modified Sampling Program Underway	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	3350	3350	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
December 1, 2009 - December 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	21050	21050	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 3 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	0.35	mg/L	mon avg	1 exceedance	0.47	0.47	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Quinte West - Batawa Wastewater Treatment Plant

1378 Trenton-Frankford Rd
Quinte West

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								
December 1, 2009 - December 31, 2009	25	mg/L	mon avg	1 exceedance	30.5	30.5	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 2010. 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
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	27	27	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Marmora and Lake - Deloro Sewage Treatment Plant

Village of Deloro
Marmora and Lake

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline Non-Conformance								
January 31, 2009 - December 31, 2009	1	mg/l	mon avg	12 exceedances	1.5	2.11	Conducting Study	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 12 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Trent Hills - Warkworth Wastewater Pollution Control Plant

Lot 18, Conc. 3 Percy Ward
Municipality of 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 28, 2009 - May 15, 2009	3	mg/l	seasonal avg	1 exceedance	5.4	5.4	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Separated Town of Gananoque

Lot: 14, 15, 16, Concession: 1
Leeds and the Thousand Islands

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	30	mg/L	annual avg	1 exceedance	33.92	33.92	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Separated Town of Smiths Falls

180 Queen St
Smiths Falls

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
September 23, 2009	0.3	mg/L	mon avg	1 exceedance	0.43	0.43	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 23, 2009	15	mg/L	mon avg	1 exceedance	16	16	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Carleton Place

122 Patterson Cres
Carleton Place

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
September 14, 2009	6	pH	any	1 exceedance	5.8	5.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, 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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Cobourg - Cobourg Wastewater 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								
February 1, 2009 - February 28, 2009	6	mg/L	mon avg	1 exceedance	11.2	11.2	New Equipment or Treatment Process Installed	Other Abatement Action Taken
February 1, 2009 - February 28, 2009	82	kg/d	mon avg	1 exceedance	111	111	New Equipment or Treatment Process Installed	Other Abatement Action Taken
April 1, 2009 - April 30, 2009	6	mg/L	mon avg	1 exceedance	12.1	12.1	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	82	kg/d	mon avg	1 exceedance	150	150	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 31, 2009 - May 31, 2009	6	mg/L	mon avg	1 exceedance	8.8	8.8	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Other Abatement Action Taken
January 31, 2009 - May 31, 2009	82	kg/d	mon avg	1 exceedance	92	92	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Cobourg - Cobourg Wastewater 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
May 1, 2009 - May 31, 2009	4	mg/L	mon avg	1 exceedance	9.28	9.28	New Equipment or Treatment Process Installed	Other Abatement Action Taken
May 1, 2009 - May 31, 2009	82	kg/d	mon avg	1 exceedance	86	86	New Equipment or Treatment Process Installed	Other Abatement Action Taken
June 1, 2009 - June 30, 2009	4	mg/L	mon avg	1 exceedance	5.3	5.3	New Equipment or Treatment Process Installed	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 9 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2009 - September 30, 2009	0.3	mg/L	mon avg	1 exceedance	0.36	0.36	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Hawkesbury

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								
February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	25.8	25.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	39.8	39.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	306.9	kg/d	mon avg	1 exceedance	556.21	556.21	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2009 - April 30, 2009	200	CT/100 mL	mon avg	1 exceedance	499	499	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Alfred and Plantagenet

Concession 5 Road, Plantagenet
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								
April 1, 2009 - May 31, 2009	25	mg/L	seasonal avg	1 exceedance	26.3	26.3	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Asphodel-Norwood - Norwood Wastewater 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								
January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	307.61	307.61	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit, Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	570.55	570.55	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit, Assessment Complete - No Action Required
March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	285.25	285.25	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Asphodel-Norwood - Norwood Wastewater 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
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	235.5	235.5	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 4 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2009 - September 30, 2009	0.5	mg/L	mon avg	1 exceedance	0.84	0.84	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.85	0.85	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	0.5	mg/L	mon avg	1 exceedance	0.81	0.81	New Equipment or Treatment Process Installed	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 2010. 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 St L`Orignal
Champlain

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								
May 1, 2009 - May 31, 2009	25	mg/L	mon avg	1 exceedance	1110	1110	Additional Monitoring 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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Champlain - Vankleek Hill Wastewater Pollution Control Plant

6489 Newton Road, Vankleek Hill
Champlain

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
November 30, 2009 - December 4, 2009	1.7	mg/L	any	15 exceedances	2.57	3.28	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 7, 2009 - December 10, 2009	1.7	mg/L	any	3 exceedances	3.12	4.11	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 18 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Leeds and the Thousand Islands - Lansdowne Sewage Lagoons

Lot: 19-20, Concession: 3
Leeds and the Thousand Islands

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
November 19, 2009 - December 4, 2009	25	mg/L	seasonal avg	1 exceedance	37.2	37.2	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Madawaska Valley - Barry's Bay Water Pollution Control Plant

107 Lakeshore Dr Barry's Bay
Madawaska Valley

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	25	mg/L	/mon	1 exceedance	30	30	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 2010. 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
AMMONIA								
CofA/Permit Non-Compliance								
November 12, 2009 - December 4, 2009	7	mg/L	any	4 exceedances	8.83	8.83	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
HYDROGEN SULPHIDE								
CofA/Permit Non-Compliance								
March 17, 2009 - March 30, 2009	0.01	mg/L	any	3 exceedances	0.1	1	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
April 7, 2009 - April 15, 2009	0.01	mg/L	any	2 exceedances	0.11	0.23	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
November 5, 2009 - December 4, 2009	0.01	mg/L	any	5 exceedances	1	1	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program 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 2010. 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

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 17, 2009 - April 15, 2009	40	mg/L	seasonal avg	1 exceedance	131	131	Additional Monitoring Underway	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Glengarry - Maxville Sewage Lagoons

Athol Road, Maxville
North Glengarry

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 16, 2009	30	mg/L	any	1 exceedance	63	63	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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

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
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 24, 2009 - March 31, 2009	0.7	mg/L	avg of 3 consecutive samples	1 exceedance	0.773	0.773	Operational Process Modification	Assessment Complete - No Action Required
March 27, 2009 - April 3, 2009	0.7	mg/L	avg of 3 consecutive samples	2 exceedances	0.72	0.75	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of South Glengarry - Green Valley Sewage Lagoon

Lot: 35, Concession: 7
South Glengarry

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 31, 2009	30	mg/L	/annum	1 exceedance	103	103	Training/Procedure Change	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Village of Casselman

Lot: 7, 8, 9, Concession: 6
The Nation

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
November 2, 2009 - November 20, 2009	5	mg/L	seasonal avg	1 exceedance	5.4	5.4	Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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Eastern - Industrial Sewage Discharges - 2009 Industrial Sewage Monthly Summary - Eastern Region

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Electronic Version: PIBS # 8111e

Associated Files:

- Electronic Version
- Eastern - Industrial Sewage Discharges - 2009 Industrial Sewage Monthly Summary - Eastern Region (File)

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2009 Industrial Sewage Monthly Summary - Eastern Region

Cascades Canada Inc. - Trenton

300 Marmora St Trenton
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
August 18, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
PHENOL								
Legislation Non-Compliance								
August 11, 2009	0.117	kg/d	/wk	1 exceedance	0.164	0.164	Training/Procedure Change	Other Abatement Action Taken, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								

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Casco Inc.

4040 James St
Edwardsburgh/Cardinal

Sector: Miscellaneous Industrial
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	35	mg/L	mon avg	1 exceedance	58.9	58.9	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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City of Ottawa - Strandherd Creek Stormwater Management Pond

Former City of Nepean
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								
June 01, 2009	100	CT/100 mL	seasonal avg	1 exceedance	390	390	Operational Process Modification	Voluntary Abatement Program Underway
August 29, 2009	100	CT/100 mL	seasonal avg	1 exceedance	420	420	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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Clarkway Construction Ltd.

Highway 401 Eastbound
Quinte West

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROCARBON								
CofA/Permit Non-Compliance								
August 10, 2009	1000	mg/L	any	1 exceedance	1300	1300	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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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
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
April 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance

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Fortis Ontario Inc.

86 County Road #32
Township of Front of Leeds and Lansdowne

Sector: Electric Power Generation
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 20, 2009	15	mg/L	any	1 exceedance	16	16	Conducting Study	Assessment Underway
May 26, 2009	15	mg/L	any	1 exceedance	19	19	Conducting Study	Assessment Underway
October 22, 2009	15	mg/L	any	1 exceedance	22	22	Conducting Study	Assessment Underway
November 30, 2009	15	mg/L	any	1 exceedance	17	17	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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Heico 2004 Member Inc. - Ivaco Rolling Mills

1040 County Road 17 L'Orignal
Champlain

Sector: Iron and Steel
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
February 04, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Ceased Operations, Conducting Study	Other Abatement Action Taken
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
February 04, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Ceased Operations, Conducting Study	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 1 exceedance								

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Holcim (Canada) Inc. - Ogden Point Quarry

176 Victoria Beach Boulevard
Cramahe

Sector: Industrial Minerals
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 30, 2009	25	mg/L	none	1 exceedance	49	49	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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Invista (Canada) Company - Augusta

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
CARBON TETRACHLORIDE								
Order Non-Compliance								
February 10, 2009	0.05	kg/d	/quart	1 exceedance	0.22	0.22	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total Order Non-Compliance = 1 exceedance								
PERCHLORETHYLENE								
Order Non-Compliance								
February 13, 2009	0.112	kg/d	/d	1 exceedance	0.12	0.12	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total Order Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 29, 2009	25	mg/L	/d	1 exceedance	30	30	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
Legislation Non-Compliance								
November 1, 2009 - November 30, 2009	210	kg/d	/month	1 exceedance	858	858	Other	Assessment Complete - No Action Required

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Invista (Canada) Company - Augusta

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
November 11, 2009	650	kg/d	/d	1 exceedance	25488	25488	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

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Invista (Canada) Company - Kingston

455 Front Rd
Kingston

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORIDE								
CofA/Permit Non-Compliance								
October 22, 2009	10	ppb	any	1 exceedance	22	22	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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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
DISSOLVED OXYGEN								
CofA/Permit Non-Compliance								
April 1, 2009 - April 30, 2009	47	%	/month	1 exceedance	34.5	34.5	Conducting Study	Assessment Underway
May 1, 2009 - May 31, 2009	47	%	/month	1 exceedance	19.4	19.4	Conducting Study	Assessment Underway
June 1, 2009 - June 30, 2009	47	%	/month	1 exceedance	3.5	3.5	Conducting Study	Assessment Underway
July 1, 2009 - July 31, 2009	47	%	/month	1 exceedance	44.5	44.5	Conducting Study	Assessment Underway
August 1, 2009 - August 31, 2009	47	%	/month	1 exceedance	32	32	Conducting Study	Assessment Underway
September 1, 2009 - September 30, 2009	47	%	/month	1 exceedance	8	8	Conducting Study	Assessment Underway
October 1, 2009 - October 31, 2009	47	%	/month	1 exceedance	34	34	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 7 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	0.3	mg/L	/month	1 exceedance	0.35	0.35	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								

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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
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	10	mg/L	/month	1 exceedance	176	176	Conducting Study	Assessment Underway
July 1, 2009 - July 31, 2009	10	mg/L	/month	1 exceedance	13	13	Conducting Study	Assessment Underway
December 1, 2009 - December 31, 2009	10	mg/L	/month	1 exceedance	33	33	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
TEMPERATURE								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	22.5	deg. C	/month	1 exceedance	23.5	23.5	Conducting Study	Assessment Underway
August 1, 2009 - August 31, 2009	22.5	deg. C	/month	1 exceedance	23.5	23.5	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								

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Lafarge Canada Inc. - Bearbrook Quarry

1649 Bearbrook road
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 10, 2009	25	mg	any	1 exceedance	87	87	New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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Lafarge Canada Inc. - Moodie Drive Quarry

998 Moodie Drive
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
December 15, 2009	25	mg/L	/d	1 exceedance	27	27	Additional Monitoring Underway, Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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Lafleche LeBlanc Soil Recycling Inc.

17335 Allaire Rd Moose Creek
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								
July 10, 2009	0.3	mg/L	any	1 exceedance	0.47	0.47	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 1 exceedance

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Magellan Aerospace Limited

634 Magnesium Rd
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	200	CT/100 mL	mon avg	1 exceedance	395	395	Other	Assessment Underway
February 1, 2009 - February 28, 2009	200	CT/100 mL	mon avg	1 exceedance	315	315	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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North Hastings Community Fish Hatchery

Geographic Township of Dungannon
Bancroft

Sector: Miscellaneous Industrial
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	0.3	mg/L	/month	1 exceedance	0.365	0.365	Training/Procedure Change	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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Ontario Power Generation Inc. - Lennox Generating Station

Lot: 16-21, Concession: 1
Greater Napanee

Sector: Electric Power Generation
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
June 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Other Abatement Action Taken

Total Legislation Non-Compliance = 1 exceedance

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Sonoco Canada Corporation - Quinte West

5 Bernard Long Rd
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
November 03, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
November 09, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								

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Unimin Canada Ltd. - Nephton Plant

4795 County Rd # 6
Havelock-Belmont-Methuen

Sector: Industrial Minerals
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
February 1, 2009 - February 28, 2009	25	ppm	mon avg	1 exceedance	29.5	29.5	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
February 26, 2009	50	ppm	any	1 exceedance	82.8	82.8	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 2 exceedances

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Northern - Air Emissions - 2009 Air Emissions Monthly Summary - Northern Region

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Electronic Version: PIBS # 8113e

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- Northern - Air Emissions - 2009 Air Emissions Monthly Summary - Northern Region (File)

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2009 Air Emissions Monthly Summary - Northern Region

Abitibi-Consolidated Inc. - Fort Frances Division

145 Third St W
Fort Frances

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL REDUCED SULPHUR								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	27	ppb	/hr	193 exceedances	28	242	Operational Process Modification	Assessment Underway

Total CofA/Permit Non-Compliance = 193 exceedances

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Bowater Canadian Forest Products Inc Ontario Sawmill

156 Darrel Ave
Thunder Bay

Sector: Miscellaneous Industrial
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
February 12, 2009	20	% Opacity	6min avg	1 day of exceedances	21	21	Other	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 day of exceedances

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Bowater Canadian Forest Products Inc. - Thunder Bay

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
NOISE								
CofA/Permit Non-Compliance								
January 27, 2009 - December 31, 2009	45	dBA	any	1 exceedance	46	64	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
OPACITY								
Legislation Non-Compliance								
February 22, 2009 - December 26, 2009	20	% Opacity	6min avg	4 days of exceedances	20	90	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 4 days of exceedances								
TOTAL REDUCED SULPHUR								
Policy/Guideline Non-Conformance								
June 21, 2009	27	ppb	30min avg	1 exceedance	42	42	Operational Process Modification	Assessment Complete - Incident Resolved
October 08, 2009	27	ppb	30min avg	2 exceedances	31	33	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

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Bowater Canadian Forest Products Inc. - Thunder Bay

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

Total Policy/Guideline Non-Conformance = 3 exceedances

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Capital Power Income L.P.

Lot: 26,27,28, Conc: 4, Stoddart Twp
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								
December 5, 2009 - December 24, 2009	20	% Opacity	6min avg	8 days of exceedances	8.62	79.01	Action Plan Submitted - Implementing Improvements	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance, Legislation Non-Compliance = 8 days of exceedances

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De Beers Canada Inc.

90 km W of Attawapiskat
Unsurveyed Territory (Timmins District Offic

Sector: Industrial Minerals
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
2,3,7,8 TETRACHLORO DIBENZO-P-DIOXIN								
CofA/Permit Non-Compliance Policy/Guideline Non-Conformance								
July 7, 2009 - July 9, 2009	80	pg/L	any	1 exceedance	90	90	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance Policy/Guideline Non-Conformance = 1 exceedance								
LEAD								
CofA/Permit Non-Compliance Policy/Guideline Non-Conformance								
July 7, 2009 - July 9, 2009	0.142	mg/m3	any	1 exceedance	0.29	0.29	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance Policy/Guideline Non-Conformance = 1 exceedance								
SUSPENDED PARTICULATE MATTER								
CofA/Permit Non-Compliance Policy/Guideline Non-Conformance								
July 7, 2009 - July 9, 2009	17	mg/m3	any	1 exceedance	29.6	29.6	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance Policy/Guideline Non-Conformance = 1 exceedance								

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Domtar Inc.

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	20	% Opacity	6min avg	327 days of exceedances	41	90.75	Other	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 327 days of exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

Domtar Pulp and Paper Products Inc.

1 Duke St
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
July 31, 2009	20	% Opacity	6min avg	1 day of exceedances	31.3	65.6	Operational Process Modification	Assessment Complete - Incident Resolved
September 08, 2009	20	% Opacity	6min avg	1 day of exceedances	21	230	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
December 05, 2009	20	% Opacity	6min avg	1 day of exceedances	40	60	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 3 days of exceedances

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EPCOR Power L.P.

Lot: 26,27,28, Conc: 4, Stoddart Twp
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2009 - November 30, 2009	20	% Opacity	6min avg	95 days of exceedances	20	72	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 95 days of exceedances

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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
BENZO(A)PYRENE								
Policy/Guideline Non-Conformance								
January 19, 2009 - December 21, 2009	1.1	ng/m3	24hr avg	10 exceedances	1.15	8.1	Other	Assessment Complete - No Action Required
Total Policy/Guideline Non-Conformance = 10 exceedances								
DUSTFALL								
Policy/Guideline Non-Conformance								
June 30, 2009 - September 30, 2009	7	g/m2	/mon	4 exceedances	7.6	16.5	Other	Other Abatement Action Taken Before the Courts
Total Policy/Guideline Non-Conformance = 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 2010. For up-to-date information, please contact the appropriate district or area office.

Tembec Enterprises Inc.

1 Government Rd
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
February 13, 2009	20	% Opacity	6min avg	1 day of exceedances	23.4	23.4	Operational Process Modification	Assessment Complete - No Action Required
October 23, 2009	20	% Opacity	6min avg	1 day of exceedances	30	30	Operational Process Modification	Assessment Complete - Incident Resolved
October 3, 2009 - October 24, 2009	20	% Opacity	6min avg	3 days of exceedances	28	31	Operational Process Modification	Assessment Complete - No Action Required
November 2, 2009 - November 3, 2009	20	% Opacity	6min avg	2 days of exceedances	25	25	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 7 days of exceedances

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VALE INCO Limited - Copper Cliff Smelter

155 Balsam Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ARSENIC								
Legislation Non-Compliance								
September 25, 2009	0.3	µg/m3	24hr avg	1 exceedance	0.433	0.433	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance								
COBALT								
Policy/Guideline Non-Conformance								
March 29, 2009 - April 16, 2009	0.1	µg/m3	24hr avg	3 exceedances	0.12	0.13	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
January 1, 2009 - December 31, 2009	0.1	µg/m3	24hr avg	1 exceedance	0.768	0.768	Action Plan Submitted - Implementing Improvements	Director's Order Issued
Total Policy/Guideline Non-Conformance = 4 exceedances Based on Air Dispersion Modeling								
NICKEL								
Legislation Non-Compliance								
February 3, 2009 - April 16, 2009	2	µg/m3	24hr avg	5 exceedances	2.12	4.4	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

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VALE INCO Limited - Copper Cliff Smelter

155 Balsam Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2009 - December 31, 2009	2	µg/m3	24hr avg	1 exceedance	35.7	35.7	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Legislation Non-Compliance = 6 exceedances
Based on Air Dispersion Modeling

SULPHUR DIOXIDE

Order Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2009 - December 31, 2009	690	µg/m3	24hr avg	1 exceedance	5451	5451	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Order 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
May 13, 2009	120	µg/m3	24hr avg	1 exceedance	150	150	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 1 exceedance

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VALE INCO Limited - 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, 2009 - December 31, 2009	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

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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								
Legislation Non-Compliance								
January 29, 2009	20	% Opacity	6min avg	1 day of exceedances	6	6	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
April 25, 2009	20	% Opacity	6min avg	1 day of exceedances	24	24	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
May 04, 2009	20	% Opacity	6min avg	1 day of exceedances	21	21	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
September 20, 2009	20	% Opacity	6min avg	1 day of exceedances	38	38	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 07, 2009	20	% Opacity	6min avg	1 day of exceedances	29	29	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 5 days of exceedances

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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, 2009 - March 31, 2009	6	µg/m3	30min avg	1 exceedance	12.1	12.1	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance								
Based on Air Dispersion Modeling								
SULPHUR DIOXIDE								
Legislation Non-Compliance								
March 12, 2009	0.3	ppm	30min avg	2 exceedances	0.312	0.351	Ceased Operations	Assessment Complete - Incident Resolved
May 01, 2009	0.3	ppm	30min avg	1 exceedance	0.518	0.518	Ceased Operations	Assessment Complete - Incident Resolved
July 28, 2009	0.3	ppm	30min avg	1 exceedance	0.521	0.521	Ceased Operations	Assessment Complete - Incident Resolved
December 11, 2009 - December 19, 2009	0.3	ppm	30min avg	2 exceedances	0.34	0.38	Ceased Operations	Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 6 exceedances								

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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
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2009 - March 31, 2009	100	µg/m3	30min avg	1 exceedance	132.1	132.1	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Provincial Officer's Order Issued

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

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Xstrata Canada Corporation - Sudbury

1 Longyear Dr
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 28, 2009 - August 8, 2009	20	% Opacity	6min avg	6 days of exceedances	21	90	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 6 days of exceedances

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Northern - Communal Sewage Discharges - 2009 Municipal/Private Sewage Monthly Summary - Northern Region

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Description: Annual environmental compliance reports - 2009.

Electronic Version: PIBS # 8114e

Associated Files:

- Electronic Version
- Northern - Communal Sewage Discharges - 2009 Municipal/Private Sewage Monthly Summary - Northern Region (File)

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LAST MODIFIED: 1/7/2011

2009 Municipal/Private Sewage Monthly Summary - Northern Region

City of Greater Sudbury - Azilda Sewage Treatment Plant

564 St. Agnes St., Azilda
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, 2009 - January 31, 2009	200	CT/100 mL	mon avg	1 exceedance	546	564	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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City of Greater Sudbury - Coniston Sewage Treatment Plant

121 Government Road, Coniston
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								
October 1, 2009 - October 31, 2009	200	CT/100 mL	mon avg	1 exceedance	226	226	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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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, 2009 - July 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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City of Greater Sudbury - Lively Sewage Treatment Plant

Lot: 7, Concession: 5, Waters Twp.
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								
May 1, 2009 - May 31, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - No Action Required
September 1, 2009 - September 30, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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City of Greater Sudbury - Sudbury Wastewater Treatment Plant

1173 & 1271 Kelly Lake Road
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								
February 1, 2009 - February 28, 2009	500	CT/100 mL	mon avg	1 exceedance	540	540	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
March 1, 2009 - March 31, 2009	500	CT/100 mL	mon avg	1 exceedance	100000	100000	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
June 1, 2009 - June 30, 2009	500	CT/100 mL	mon avg	1 exceedance	100000	100000	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	500	CT/100 mL	mon avg	1 exceedance	100000	100000	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 4 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

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City of Greater Sudbury - Sudbury Wastewater Treatment Plant

1173 & 1271 Kelly Lake Road
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2009 - July 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.52	0.52	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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City of Greater Sudbury - Valley East Sewage Treatment Plant

1317 Yorkshire Drive, Val Caron
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								
April 1, 2009 - April 30, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Underway
July 1, 2009 - July 31, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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City of Greater Sudbury - Walden Sewage Treatment Plant

Lot: 10, Concession: 3, Waters Twp.
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								
May 1, 2009 - June 30, 2009	200	CT/100 mL	mon avg	2 exceedances	100000	100000	Other	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

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Local Services Board of Foleyet, Ontario Clean Water Agency

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
PHOSPHORUS								
CofA/Permit Non-Compliance								
May 6, 2009 - May 14, 2009	1	mg/L	seasonal avg	1 exceedance	1.12	1.12	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 6, 2009 - May 14, 2009	25	mg/L	seasonal avg	1 exceedance	38.7	38.7	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, 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 2010. For up-to-date information, please contact the appropriate district or area office.

Manitoba Pioneer Camp

MacKinnon Island Shoal Lake Glass

Sector: Miscellaneous Communal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
August 22, 2009	30	mg/L	/d	1 exceedance	201	201	Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 22, 2009	40	mg/L	/d	1 exceedance	720	720	Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

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The Corporation of the City of Kenora

9 Seventh St S
Kenora

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								
September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	357	375	Additional Monitoring Underway, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Red Lake

Highway 125 Mining Claim KRL 7462
Red Lake

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	25	ppm	mon avg	1 exceedance	34.1	34.1	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Sioux Lookout

159 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								
July 1, 2009 - July 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	1210	1210	Training/Procedure Change	Other Abatement Action Taken
November 1, 2009 - November 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	502	502	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken Not Commenced
December 1, 2009 - December 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	567	567	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 3 exceedances

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The Corporation of the Town of Blind River

15 Martin St
Blind River

Sector: Municipal Sewage
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2009 - October 31, 2009	25	mg/L	mon avg	3 exceedances	169.9	341.4	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

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The Corporation of the Town of Cobalt

Hudson Bay Rd
Cobalt

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Order Non-Compliance								
January 1, 2009 - January 31, 2009	25	mg/L	mon avg	1 exceedance	27.9	27.9	Conducting Study	Director's Order Issued
January 1, 2009 - January 31, 2009	375	kg	/mon	1 exceedance	404	404	Conducting Study	Director's Order Issued
February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	29.7	29.7	Conducting Study, New Equipment or Treatment Process Installed	Director's Order Issued
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	30.2	30.2	Conducting Study, New Equipment or Treatment Process Installed	Director's Order Issued
July 1, 2009 - July 31, 2009	242	kg	/mon	1 exceedance	292.6	292.6	Other	Director's Order Issued
Total Order Non-Compliance = 5 exceedances								
PHOSPHORUS								
Order Non-Compliance								
February 1, 2009 - February 28, 2009	1.5	mg/L	mon avg	1 exceedance	1.86	1.86	New Equipment or Treatment Process Installed	Director's Order Issued
July 1, 2009 - July 31, 2009	1.5	kg	/mon	1 exceedance	34	34	Other	Director's Order Issued

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Cobalt

Hudson Bay Rd
Cobalt

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total Order Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Order Non-Compliance								
July 1, 2009 - July 31, 2009	242	kg	/mon	1 exceedance	593.4	593.4	Other	Director's Order Issued
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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Englehart

First St
Englehart

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								
February 1, 2009 - February 28, 2009	1	mg	/mon	1 exceedance	1.71	1.71	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Espanola

200 Bois St, Espanola
Espanola

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	25	mg/L	mon avg	1 exceedance	90	90	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Gore Bay

15 Water St, Gore Bay,
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								
November 19, 2009	1	mg/L	seasonal avg	1 exceedance	2.37	2.37	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
November 19, 2009	40	mg/L	seasonal avg	1 exceedance	207	207	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Town of Hearst

1215 Edward Street
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								
March 09, 2009	1	kg/d	any	1 exceedance	1.86	1.86	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Kapuskasing

Montgomery Street North
Kapuskasing

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	200	CT/100 mL	mon avg	1 exceedance	277.9	277.9	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Smooth Rock Falls

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
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	442	442	Conducting Study	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	1198	1198	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	396.41	396.41	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	25	mg/L	mon avg	1 exceedance	27.75	27.75	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL RESIDUAL CHLORINE								
CofA/Permit Non-Compliance								
January 1, 2009 - February 28, 2009	0.5	mg/L	mon avg	2 exceedances	0.539	0.6	Conducting Study	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Smooth Rock Falls

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
March 1, 2009 - March 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.53	0.53	Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 3 exceedances

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The Corporation of the Township of Assiginack

Lot: 41 & 42, Concession: 1
Assiginack

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
June 01, 2009	1	mg/L	mon avg	1 exceedance	1.13	1.13	Other	Assessment Underway
October 01, 2009	1	mg/L	mon avg	1 exceedance	1.005	1.005	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Central Manitoulin

Lot: 22, Conc: 6
Highway 551

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
August 1, 2009 - September 30, 2009	5	mg/L	mon avg	2 exceedances	5.74	8.075	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Ear Falls

KM275 Part 1 Aspen St
Ear Falls

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								
January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	730	730	Operational Process Modification	Assessment Complete - Incident Resolved
February 1, 2009 - February 28, 2009	200	cfu/100 ml	mon avg	1 exceedance	2420	2420	Operational Process Modification	Assessment Complete - Incident Resolved
March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	240	240	Operational Process Modification	Assessment Complete - Incident Resolved
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	2420	2420	Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2009 - May 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	4839	4839	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 5 exceedances

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The Corporation of the Township of Manitouwadge

Lot M179, Concession BLKA
Manitouwadge

Sector: Municipal Sewage
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 15, 2009	30	mg/L	/2wk	1 exceedance	30.5	30.5	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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Northern - Industrial Sewage Discharges - 2009 Industrial Sewage Monthly Summary - Northern Region

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Electronic Version: PIBS # 8115e

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- Electronic Version Northern - Industrial Sewage Discharges - 2009 Industrial Sewage Monthly Summary - Northern Region (File)

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2009 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								
March 17, 2009	56.6	m3	/sec	1 exceedance	0	0	Other	Assessment Underway

Total Order Non-Compliance = 1 exceedance

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Abitibi-Consolidated Inc. - Fort Frances Division

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
LOW PH EFFLUENT								
Legislation Non-Compliance								
August 23, 2009	6	pH	any	1 exceedance	5.93	5.93	Operational Process Modification	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance

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Algoma Tubes Inc.

547 Wallace Terr
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								
April 22, 2009 - May 4, 2009	Pass	acute toxicity	any	4 exceedances	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 4 exceedances								
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
April 22, 2009 - June 24, 2009	Pass	acute toxicity	any	5 exceedances	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 5 exceedances								

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Cameco Corp. - Blind River Refinery

328 Eldorado Rd, Blind River
Blind River

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
November 24, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 1 exceedance

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Capital Power Income L.P.

Lot: 26,27,28, Conc: 4, Stoddart Twp.
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
CofA/Permit Non-Compliance								
December 15, 2009	1	mg/L	any	1 exceedance	1.41	1.41	Equipment Modified - Repaired - Replaced or Re-calibrated - Other	Assessment Underway, Other Abatement Action Taken - Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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Domtar Inc.

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
November 03, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
TOLUENE								
Legislation Non-Compliance								
February 17, 2009	0.261	kg/d	/d	1 exceedance	0.5203	0.5203	Other	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								

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EPCOR Power L.P. - Calstock

Lot: 26,27,28, Conc: 4, Stoddart Twp
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINIUM								
CofA/Permit Non-Compliance								
August 18, 2009	1	mg/L	any	1 exceedance	1.3	1.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 7, 2009 - August 11, 2009	15	mg/L	any	7 exceedances	15.8	41.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 7 exceedances								

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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
BENZENE								
Legislation Non-Compliance								
June 1, 2009 - June 30, 2009	0.143	kg/d	/month	1 exceedance	0.399	0.399	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
June 30, 2009	0.417	kg/d	/d	1 exceedance	1.9409	1.9409	Equipment Modified - Repaired - Replaced or Re-calibrated	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 2 exceedances								
PHENOL								
Legislation Non-Compliance								
April 28, 2009	4.34	kg/d	/d	1 exceedance	5.03	5.03	Equipment Modified - Repaired - Replaced or Re-calibrated	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 1 exceedance								

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FNX Mining Company Inc.

Lot 5 & 6, Conc 5
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
CofA/Permit Non-Compliance								
October 07, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements, Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance								
December 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
March 09, 2009	6	pH	any	1 exceedance	5.62	5.62	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

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Goldcorp Canada Inc. - Red Lake Mine

17 Mile Road, Balmertown
Balmertown

Sector: Metal Mining and Refining
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
August 11, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Other	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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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								
April 1, 2009 - April 30, 2009	15	mg/L	mon avg	1 exceedance	16.48	16.48	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 27, 2009	30	mg/L	any	1 exceedance	50.5	50.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

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Goldcorp Canada Ltd. - Owl Creek

Florence St N Lots 6 & 7 Concession I
Timmins

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								
June 1, 2009 - June 30, 2009	15	mg/L	mon avg	1 exceedance	44.2	44.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
June 02, 2009	30	mg/L	any	1 exceedance	44.2	44.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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Kirkland Lake Power Corp.

505 Archer's Dr
Kirkland Lake

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance								
April 20, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements - Additional Monitoring Underway - New/Modified Sampling Program Underway	Assessment Underway, Voluntary Abatement Program Underway, Environmental Penalty Order Issued

Total CofA/Permit Non-Compliance = 1 exceedance

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Lake Shore Gold Corp.

8215 Hwy 101 W
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
November 1, 2009 - November 30, 2009	10	mg/L	mon avg	1 exceedance	10.25	10.25	New/Modified Sampling Program Underway	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

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Liberty Mines Inc.

Redstone Mine & Mill Twp of Eldorado
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NICKEL								
Legislation Non-Compliance								
December 1, 2009 - December 31, 2009	0.5	mg/L	mon avg	1 exceedance	1.014	1.014	Conducting Study	Other Abatement Action Taken, Environmental Penalty Order Issued
December 21, 2009 - December 31, 2009	1	mg/L	/wk	5 exceedances	1.09	1.25	Conducting Study	Other Abatement Action Taken, Environmental Penalty Order Issued

Total Legislation Non-Compliance = 6 exceedances

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Longlac Wood Industries Inc.

100 Katamaki Rd
Greenstone

Sector: Miscellaneous Industrial
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 14, 2009 - October 22, 2009	25	mg/L	any	2 exceedances	41	45	New/Modified Sampling Program Underway	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 2010. 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
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance, Legislation Non-Compliance								
March 2, 2009 - March 9, 2009	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Ceased Operations	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance, Legislation Non-Compliance = 2 exceedances								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance, Legislation Non-Compliance								
January 1, 2009 - January 31, 2009	3017	kg/d	/month	1 exceedance	3545.8	3545.8	Conducting Study	Assessment Complete - Incident Resolved
January 9, 2009 - January 11, 2009	6022	kg/d	/d	3 exceedances	6180.5	6338.9	Conducting Study	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance, Legislation Non-Compliance = 4 exceedances								

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Marshall Minerals Corporation

6100 Langmuir Road
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								
January 30, 2009	15	mg/l	/month	1 exceedance	224	224	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 2010. For up-to-date information, please contact the appropriate district or area office.

Ontario Graphite Ltd.

2142 Forestry Rd Former Twp of Butt Kearney

Sector: Miscellaneous Industrial
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	8.5	pH	any	1 exceedance	8.7	8.7	Training/Procedure Change	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	6.5	pH	any	1 exceedance	6.2	6.2	Training/Procedure Change	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	6.5	pH	any	1 exceedance	5.6	5.6	Training/Procedure Change	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	6.5	pH	any	1 exceedance	5.8	5.8	Training/Procedure Change	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	6.5	pH	any	1 exceedance	6.1	6.1	Training/Procedure Change	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 2010. 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
HIGH PH EFFLUENT								
Legislation Non-Compliance								
May 28, 2009	9.5	pH	any	1 exceedance	9.65	9.65	Operational Process Modification	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 2010. For up-to-date information, please contact the appropriate district or area office.

Peter Kiewit Sons Co.

Lot 10, Concession 5
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								
July 28, 2009 - July 30, 2009	25	mg/L	/d	3 exceedances	41	60.1	Ceased Operations - Other	Assessment Complete - Incident Resolved
August 20, 2009	25	mg/L	/d	1 exceedance	164	164	None Required	Assessment Complete - Incident Resolved
October 22, 2009 - October 23, 2009	25	mg/L	/d	2 exceedances	25.6	41.7	None Required	Assessment Complete - No Action Required

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 2010. For up-to-date information, please contact the appropriate district or area office.

Richmont Mines Inc.

Lot: 19, Concession: 5, Finan
Finan

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
April 27, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
April 27, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 1, 2009 - June 30, 2009	15	mg/L	mon avg	2 exceedances	15.6	17.2	Other	Assessment Underway
Total Legislation Non-Compliance = 2 exceedances								

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St. Marys Paper Corp.

75 Huron St
Sault Ste. Marie

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
October 13, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification	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 2010. For up-to-date information, please contact the appropriate district or area office.

Superior Fine Papers Inc.

550 Shipyard Rd
Thunder Bay

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Legislation Non-Compliance								
May 17, 2009 - June 14, 2009	9.5	pH	any	7 exceedances	9.51	9.7	Ceased Operations, Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 7 exceedances

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Tembec Enterprises Inc.

1 Government Rd
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
March 29, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken, 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 2010. 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
HIGH PH EFFLUENT								
Legislation Non-Compliance								
November 18, 2009	9.5	pH	any	1 exceedance	9.61	9.61	Operational Process Modification	Other Abatement Action
Total Legislation Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
Legislation Non-Compliance								
May 04, 2009	6	pH	any	1 exceedance	5.75	5.75	Other	Other Abatement Action
November 30, 2009	6	pH	any	1 exceedance	5.89	5.89	Conducting Study	Other Abatement Action
Total Legislation Non-Compliance = 2 exceedances								

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VALE INCO Limited - Garson Mine

Lot: 4, Concession: 3, Garson
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								
August 12, 2009	9	pH	any	1 exceedance	9.56	9.56	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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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								
March 1, 2009 - March 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.934	0.934	Conducting Study	Assessment Underway
March 11, 2009	1	mg/L	/d	1 exceedance	2.25	2.25	Conducting Study	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 2 exceedances

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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								
February 2, 2009 - February 6, 2009	0.25	kg/d	/wk	1 exceedance	0.396	0.396	Other	Environmental Penalty Order Issued

Total CofA/Permit Non-Compliance = 1 exceedance

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Wesdome Gold Mines Ltd.

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
COPPER								
Legislation Non-Compliance								
June 1, 2009 - November 30, 2009	0.3	mg/L	mon avg	2 exceedances	0.336	0.364	New Equipment or Treatment Process Installed	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 2 exceedances

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Williams Operating Corporation

3 km W of Junction of Hwy 17 & 614
Bomby

Sector: Metal Mining and Refining
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 15, 2009	15	mg/L	mon avg	1 exceedance	24.8	24.8	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

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South Western - Air Emissions - 2009 Air Emissions Monthly Summary - Southwestern Region

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Description: Annual environmental compliance reports - 2009.

Electronic Version: PIBS # 8116e

Associated Files:

- Electronic Version
- South Western - Air Emissions - 2009 Air Emissions Monthly Summary - Southwestern Region (Excel)

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LAST MODIFIED: 1/7/2011

2009 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, 2009 - December 31, 2009	120	ug/m3	24 hour avg	1 exceedance	265	265	Other	Assessment Underway

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

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BP Canada Energy Company - Sarnia

1182 Plank Rd
Sarnia

Sector: Organic Chemical Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON DISULFIDE								
Legislation Non-Compliance								
March 27, 2009	330	µg/m3	30min avg	1 exceedance	1555	1555	Other	Other Abatement Action Taken
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
HYDROGEN SULFIDE								
Legislation Non-Compliance								
March 27, 2009	30	µg/m3	30min avg	1 exceedance	14000	14000	Other	Other Abatement Action Taken
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
OPACITY								
Legislation Non-Compliance								
January 22, 2009	20	% Opacity	6min avg	1 day of exceedances	100	100	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 day of exceedances								
TOLUENE								
Legislation Non-Compliance								

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BP Canada Energy Company - Sarnia

1182 Plank Rd
Sarnia

Sector: Organic Chemical Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 27, 2009	2000	µg/m3	30min avg	1 exceedance	3760	3760	Other	Other Abatement Action Taken

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

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Clean Harbors Canada, Inc. - St. Clair

4090 Telfer Rd Lots 8 & 9, Concession 10
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NAPTHALENE								
Policy/Guideline Non-Conformance								
August 18, 2009 - August 25, 2009	36	µg/m3	30min avg	9 exceedances	50	110	Operational Process Modification	Assessment Underway

Total Policy/Guideline Non-Conformance = 9 exceedances

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CM Greenfield Power Corp.

Lots 1-3 Front Conc N side 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								
April 20, 2009	60	ppm	rolling avg	1 exceedance	999.5	999.45	Other	Assessment Underway, Other Abatement Action Taken
September 29, 2009 - September 30, 2009	60	ppm	rolling avg	51 exceedances	60.29	213	Other	Assessment Complete - No Action Required
December 29, 2009	60	ppm	rolling avg	2 exceedances	64.12	65.54	Other	Assessment Underway, Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 54 exceedances

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East Windsor Cogeneration Inc.

3150 Wyandotte St E
Windsor

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
CofA/Permit Non-Compliance								
December 25, 2009	60	ppm	/hr	66 exceedances	63.4	81	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required, Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 66 exceedances

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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
ACROLEIN								
CofA/Permit Non-compliance								
January 1, 2009 - November 30, 2009	0.08	µg/m3	24hr avg	1 exceedance	0.14	0.14	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
January 1, 2009 - November 30, 2009	0.24	µg/m3	30min avg	1 exceedance	0.41	0.41	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-compliance = 2 exceedances
Based on Air Dispersion Modeling

ODOUR

CofA/Permit Non-compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2009 - December 31, 2009	1	Odour Units	10 min avg	1 exceedance	10	10	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-compliance = 1 exceedance
Based on Air Dispersion Modeling

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Imperial Oil

602 Christina St
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
February 16, 2009	20	% Opacity	6min avg	1 day of exceedances	86	86	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken
May 05, 2009	20	% Opacity	6min avg	1 day of exceedances	21	27	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
July 4, 2009 - July 5, 2009	20	% Opacity	6min avg	2 days of exceedances	21	41	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
November 29, 2009	20	% Opacity	6min avg	1 day of exceedances	42.5	42.5	Operational Process Modification	Assessment Complete - Incident Resolved
December 30, 2009	20	% Opacity	6min avg	1 day of exceedances	42.5	42.5	Ceased Operations, Operational Process Modification	Other Abatement Action Taken

Total Legislation Non-Compliance = 6 days of exceedances

SULPHUR DIOXIDE

Legislation Non-Compliance

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Imperial Oil

602 Christina St
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 01, 2009	830	µg/m3	30min avg	1 exceedance	1200.8	1200.8	Operational Process Modification	Other Abatement Action Taken
April 17, 2009	830	µg/m3	30min avg	1 exceedance	1043	1043	Conducting Study, Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 2 exceedances

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INEOS NOVA Ltd.

872 Tashmoo Ave
Sarnia

Sector: Organic Chemical Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
R-134A								
Legislation Non-Compliance								
October 04, 2009	0	kg	any	1 exceedance	133	133	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance

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Ontario Power Generation - Western Waste Management Facility

177 Tie Rd
Kincardine

Sector: Miscellaneous Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
CofA/Permit Non-Compliance								
May 28, 2009	50	ppm	30min avg	1 exceedance	51	51	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
August 23, 2009	50	ppm	30min avg	1 exceedance	50.6	50.6	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 2 exceedances								
HYDROCHLORIC ACID (MURIATIC ACID)								
CofA/Permit Non-Compliance								
January 4, 2009 - January 8, 2009	75	mg/m3	any	2 exceedances	109	167.53	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
February 19, 2009	75	mg/m3	any	1 exceedance	200	200	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
February 04, 2009	75	mg/m3	any	1 exceedance	91	91	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Assessment Underway, 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 2010. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation - Western Waste Management Facility

177 Tie Rd
Kincardine

Sector: Miscellaneous Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 11, 2009	75	mg/m3	any	1 exceedance	177.5	177.5	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
June 08, 2009	75	mg/m3	any	1 exceedance	139	139	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 6 exceedances

OPACITY

CofA/Permit Non-Compliance

February 22, 2009	5	% Opacity	any	1 day of exceedances	7.87	7.87	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
February 22, 2009	5	% Opacity	any	1 day of exceedances	8.77	8.77	Conducting Study	Provincial Officer's Order Issued
March 12, 2009	5	% Opacity	any	2 days of exceedances	5	5	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
March 14, 2009	5	% Opacity	any	2 days of exceedances	5	5.1	Conducting Study	Provincial Officer's Order Issued
April 5, 2009 - April 18, 2009	5	% Opacity	any	4 days of exceedances	5	26.92	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

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Ontario Power Generation - Western Waste Management Facility

177 Tie Rd
Kincardine

Sector: Miscellaneous Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 12, 2009 - May 13, 2009	5	% Opacity	any	2 days of exceedances	5.79	16.9	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 12 days of exceedances

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Ontario Power Generation Inc. - Lambton

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 26, 2009 - January 27, 2009	20	% Opacity	6min avg	2 days of exceedances	21	46.9	Ceased Operations, Operational Process Modification	Assessment Complete - Incident Resolved
February 12, 2009 - February 28, 2009	20	% Opacity	6min avg	5 days of exceedances	23	46.5	Ceased Operations, Operational Process Modification	Assessment Complete - Incident Resolved
April 06, 2009	20	% Opacity	6min avg	1 day of exceedances	40.4	40.4	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
June 24, 2009	20	% Opacity	6min avg	1 day of exceedances	71.3	100	Other	Other Abatement Action Taken
July 28, 2009	20	% Opacity	6min avg	1 day of exceedances	21.5	23.4	Operational Process Modification	Assessment Complete - No Action Required
August 31, 2009	20	% Opacity	6min avg	1 day of exceedances	20.8	25	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 2010. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Lambton

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
September 1, 2009 - September 14, 2009	20	% Opacity	6min avg	4 days of exceedances	20.4	61.6	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 29, 2009	20	% Opacity	6min avg	1 day of exceedances	22.2	22.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
December 6, 2009 - December 30, 2009	20	% Opacity	6min avg	11 days of exceedances	22.6	49.1	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 27 days of exceedances

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Royal Group Inc.

900 Vidal St S
Sarnia

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
VINYL CHLORIDE								
Legislation Non-Compliance								
March 14, 2009	1	µg/m3	/d	1 exceedance	1.6	1.6	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Legislation Non-Compliance = 1 exceedance

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St. Clair Power, L.P.

West 1/2 of Lot 22, East 1/4 of Lot 23
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								
February 12, 2009 - March 31, 2009	60	ppm	24hr avg	23 exceedances	60.43	589.1	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 23 exceedances								
NITROGEN OXIDES								
CofA/Permit Non-Compliance								
February 12, 2009 - March 31, 2009	41.2	ppm	24hr avg	6 exceedances	41.68	64.66	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 6 exceedances								

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

585 Water St S
St. Marys

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 4, 2009 - October 3, 2009	20	% Opacity	6min avg	56 days of exceedances	20.1	88.52	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 56 days of exceedances

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Suncor Energy Products Inc.

1900 River Rd
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLUORIDE GAS								
Legislation Non-Compliance								
November 20, 2009	17.2	µg/m3	30min avg	1 exceedance	18.2	18.2	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
SULPHUR DIOXIDE								
Legislation Non-Compliance								
April 9, 2009 - April 10, 2009	830	µg/m3	30min avg	1 exceedance	1183	1183	Operational Process Modification	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance								

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TransAlta Corporation Ltd. - Sarnia

1741 River Rd
Sarnia

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
CofA/Permit Non-Compliance								
February 04, 2009	36.2	ppm	24hr avg	1 exceedance	38.8	38.8	Operational process modification	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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Waste Management of Canada Corporation

8039 Zion Rd RR4 Part of Lot 19-20, Conc. 3 Warwick

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
April 13, 2009 - April 25, 2009	120	µg/m3	24hr avg	2 exceedances	128	298	Other	Voluntary Abatement Program Underway
May 25, 2009 - May 26, 2009	120	µg/m3	24hr avg	2 exceedances	216	239	Other	Voluntary Abatement Program Underway
August 5, 2009 - August 6, 2009	120	µg/m3	24hr avg	2 exceedances	126	136	Other	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 6 exceedances

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South Western - Communal Sewage Discharges - 2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

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Description: Annual environmental compliance reports - 2009.

Electronic Version: PIBS # 8117e

Associated Files:

- Electronic Version
- South Western - Communal Sewage Discharges - 2009 Municipal/Private Sewage Monthly Summary - Southwestern Region (Excel)

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LAST MODIFIED: 1/7/2011

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

Colonial Construction, Store Fixtures & Equipment Ltd.

10680 Sunset Rd,
Southwold

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-compliance								
March 1, 2009 - March 31, 2009	4	mg/L	mon avg	1 exceedance	7.3	7.3	Equipment Modified - Repaired - Replaced or Re-calibrated, Training/Procedure Change	Assessment Complete - No Action Required
Total CofA/Permit Non-compliance = 1 exceedance								
ESCHERICHIA COLI								
CofA/Permit Non-compliance								
September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	5500	5500	Equipment Modified - Repaired - Replaced or Re-calibrated, Training/Procedure Change	Assessment Complete - No Action Required
Total CofA/Permit Non-compliance = 1 exceedance								

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County of Oxford - Norwich Water Pollution Control Plant

772463 Oxford Highway 59
Norwich

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 25, 2009	8	mg/L	/d	1 exceedance	10.4	10.4	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-compliance								
October 1, 2009 - October 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.65	0.65	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-compliance = 1 exceedance								

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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								
October 31, 2009	3	mg/L	mon avg	1 exceedance	5.98	5.98	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-compliance								
May 31, 2009 - October 31, 2009	0.5	mg/L	mon avg	4 exceedances	0.95	2.87	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-compliance = 4 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-compliance								

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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
February 28, 2009 - December 31, 2009	15	mg/L	mon avg	3 exceedances	15.2	26.6	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
May 31, 2009 - October 31, 2009	10	mg/L	mon avg	4 exceedances	10.5	15	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-compliance = 7 exceedances

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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								
November 1, 2009 - November 30, 2009	3	mg/L	mon avg	1 exceedance	8.7	8.7	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
AMMONIUM								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	3	mg/L	mon avg	1 exceedance	3.5	3.5	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	10	mg/L	mon avg	1 exceedance	38	38	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

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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
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	6	mg/L	mon avg	1 exceedance	28.15	28.15	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	6	mg/L	mon avg	1 exceedance	8.85	8.85	Other	Other Abatement Action Taken Closed/Subordinate
Total CofA/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	1507	1507	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

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HMS Host

401 Westbound
Ingersoll

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-compliance								
January 1, 2009 - December 31, 2009	3	mg/L	mon avg	4 exceedances	3.04	21.75	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-compliance = 4 exceedances

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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
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
February 13, 2009 - November 4, 2009	6	pH	any	8 exceedances	3.4	5.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 8 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	0.5	mg/L	mon avg	12 exceedances	0.57	8.33	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 12 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 1, 2009 - October 31, 2009	15	mg/L	mon avg	2 exceedances	18	84	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								

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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
April 1, 2009 - October 31, 2009	4	mg/L	mon avg	4 exceedances	5.6	26.35	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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New Reinland Mennonite Church of Ontario

6 - 1330 Mersea Rd
Leamington

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	23	23	other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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

82 Dennis Ave
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								
September 1, 2009 - September 30, 2009	3	mg/L	mon avg	1 exceedance	4.6	4.6	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 2010. 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
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	1	mg/L	/mon	1 exceedance	1.08	1.08	Other	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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The Corporation of the City of Sarnia - Bridght's Grove Lagoons

255 North Christina St Old Lakeshore Rd.
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	0.5	mg/L	mon avg	1 exceedance	2.4	2.4	Conducting Study	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 31, 2009 - November 30, 2009	10	mg/L	mon avg	5 exceedances	11.8	27.3	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 5 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	3	mg/L	mon avg	1 exceedance	6.45	6.45	Conducting Study	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								

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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								
February 1, 2009 - June 30, 2009	15	mg/L	mon avg	2 exceedances	16.29	20.54	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
February 1, 2009 - February 28, 2009	580	kg/d	mon avg	1 exceedance	637.58	637.58	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 3 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	3	mg/L	mon avg	1 exceedance	3.56	3.56	Other	Assessment Complete - No Action required
March 1, 2009 - March 31, 2009	116	kg/d	mon avg	1 exceedance	123.14	123.14	Other	Assessment Complete - No Action required
Total CofA/Permit Non-Compliance = 2 exceedances								
TOTAL RESIDUAL CHLORINE								
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 2010. 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, 2009 - February 28, 2009	0.05	mg/L	mon avg	1 exceedance	0.06	0.06	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Arran-Elderslie - Paisley Sewage Treatment Plant

322 George St N
Arran-Elderslie

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, 2009 - July 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	300	300	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 2010. For up-to-date information, please contact the appropriate district or area office.

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

Lot: Pt Lt 28, Concession: 7
Arran-Elderslie

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								
November 16, 2009 - November 23, 2009	40	mg/L	seasonal avg	1 exceedance	139	139	Training/Procedure Change	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Chatham-Kent - Chatham Water Pollution Control Plant

100 Irwin St
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
CofA/Permit Non-Compliance								
March 13, 2009	75000	m3/d	/d	1 exceedance	96000	96000	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Chatham-Kent - Clearville Park Wastewater 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								
September 1, 2009 - September 30, 2009	0.7	mg/L	mon avg	1 exceedance	0.83	0.83	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	5	mg/L	mon avg	1 exceedance	5.38	5.38	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Chatham-Kent - Ridgetown Wastewater Treatment Plant

Lot 9, Concession 8,9
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	660	660	Ceased Operations	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	341	341	Ceased Operations	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
FLOW								
CofA/Permit Non-Compliance								
February 11, 2009	2990	m3	/d	1 exceedance	3659	3659	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
March 11, 2009	2990	m3	/d	1 exceedance	3789	3789	Action Plan Submitted - Implementing Improvements	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 2010. 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								
September 1, 2009 - September 30, 2009	40	mg/L	mon avg	1 exceedance	41.5	41.5	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 2010. For up-to-date information, please contact the appropriate district or area office.

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

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								
February 1, 2009 - February 28, 2009	15	mg/L	mon avg	1 exceedance	18.7	18.7	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2009 - November 30, 2009	15	mg/L	mon avg	1 exceedance	16.6	16.6	Other	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Middlesex Centre - Ilderton Wastewater Treatment Plant

147 Meadowcreek Dr
Middlesex Centre

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-compliance								
March 1, 2009 - March 31, 2009	5	mg/L	mon avg	1 exceedance	8.6	8.6	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
April 1, 2009 - April 30, 2009	3	mg/L	mon avg	1 exceedance	9.8	9.8	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total CofA/Permit Non-compliance = 2 exceedances								
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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Middlesex Centre - Ilderton Wastewater Treatment Plant

147 Meadowcreek Dr
Middlesex Centre

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2009 - February 28, 2009	200	CT/100 ml	mon avg. on a geo. mean density	1 exceedance	204	204	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, 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
April 1, 2009 - April 30, 2009	0.3	mg/L	mon avg	1 exceedance	0.49	0.49	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, 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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of South Bruce - Mildmay Sewage Treatment Plant

Part Lot 24, Concession C (Carrick)
South Bruce

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 15, 2009 - July 17, 2009	200	cfu/100 ml	/wk	2 exceedances	320	640	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

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

1659 Longwoods Rd
Southwest 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								
April 21, 2009	15	mg/L	/d	1 exceedance	18	18	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of West Elgin - Rodney Wastewater Pollution Control Plant

Lot 7; Concession 8
West Elgin

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								
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	232	232	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Amherstburg - Boblo Island Sewage Treatment Plant

Park View Lane
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	1.5	mg/L	mon avg	1 exceedance	2.58	2.58	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
FLOW								
CofA/Permit Non-Compliance								
February 11, 2009	777.9	m3/d	/d	1 exceedance	940.6	940.6	Additional Monitoring 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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Amherstburg - Edgewater Beach Lagoon

1063 Front St N Lot 21, Concession 1
Amherstburg

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, 2009 - January 31, 2009	30	mg/L	mon avg	1 exceedance	59	59	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Amherstburg - Malden Area Sewage Works

Lakeside Road
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	1.5	mg/L	mon avg	1 exceedance	10	10	Additional Monitoring Underway	Assessment Underway
August 1, 2009 - August 31, 2009	1.5	mg/L	mon avg	1 exceedance	7.2	7.2	Additional Monitoring Underway, Conducting Study	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 2 exceedances								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	10	mg/L	mon avg	1 exceedance	21	21	Additional Monitoring Underway, Conducting Study	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.72	0.72	Additional Monitoring Underway, Conducting Study	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Amherstburg - Malden Area Sewage Works

Lakeside Road
Amherstburg

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								
August 1, 2009 - August 31, 2009	10	mg/L	mon avg	1 exceedance	22	22	Additional Monitoring Underway, Conducting Study	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Amherstburg - McGregor Sewage Lagoon

Walker Road
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	3	mg/L	mon avg	1 exceedance	3.9	3.9	Additional Monitoring Underway	Assessment Underway
May 1, 2009 - May 31, 2009	3.4	kg/d	mon avg	1 exceedance	5.79	5.79	Additional Monitoring Underway	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Aylmer - Aylmer Lagoon

9853 Rogers Rd
Malahide

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-compliance								
February 28, 2009 - June 30, 2009	0.5	mg/L	mon avg	2 exceedances	0.517	1.28	new equipment or treatment process installed	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 2010. 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
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	700	700	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Kingsville - Lakeshore West Water Pollution Control Plant

690 Heritage Rd
Kingsville

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	1.5	mg/L	mon avg	1 exceedance	3.325	3.325	New/Modified Sampling Program 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 2010. 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

1711 King St
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								
May 1, 2009 - May 31, 2009	0.3	mg/L	/wk	1 exceedance	0.38	0.38	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	10	mg/L	/wk	1 exceedance	20.5	20.5	Operational Process Modification	Other Abatement Action Taken
March 1, 2009 - March 31, 2009	10	mg/L	/wk	1 exceedance	10.8	10.8	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	10	mg/L	mon avg	1 exceedance	10.8	10.8	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 2010. 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

1711 King St
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2009 - May 31, 2009	10	mg/L	/wk	1 exceedance	23	23	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Huron-Kinloss - Ripley Lagoons

Lot: 14, Concession: 7
Huron-Kinloss

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								
May 1, 2009 - October 15, 2009	30	mg/L	seasonal avg	1 exceedance	38.6	38.6	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Lucan Biddulph - Granton Water Pollution Control Plant

34195 Granton Line
Lucan Biddulph

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, 2009 - May 31, 2009	10	mg/L	mon avg	1 exceedance	14.25	14.25	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Huron - Wingham Sewage Treatment Plant

Lot: 41, Concession: 14
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								
December 1, 2009 - December 31, 2009	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	218	218	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Perth East - Milverton Water Pollution Control Plant

Mill Street, Lot 5, Conc. 3
Perth East

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								
March 1, 2009 - March 31, 2009	15	mg/L	mon avg	1 exceedance	15.5	15.5	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of St. Clair - Brigden Lagoons

Lot 9, Conc. 4
St. Clair

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline Non-Conformance								
April 27, 2009 - May 4, 2009	1	mg/L	seasonal avg	1 exceedance	2	2	Operational Process Modification	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of St. Clair - Corunna Wastewater Treatment Plant

362 Beresford St
St. Clair

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	1	mg/L	mon avg	1 exceedance	1.26	1.26	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	46.8	46.8	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Township of St. Clair - Courtright Wastewater Treatment Plant

1464 St. Clair Pky
St. Clair

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	200	CT/100 mL	mon avg	1 exceedance	290	290	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	1	mg/L	mon avg	1 exceedance	1.76	1.76	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	75.2	75.2	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Village of Newbury - Newbury Wastewater Treatment Plant

22910 Haggerty Rd
Newbury

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.65	0.65	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Forest-Cliff Camps, Incorporated

8324 Glendale Dr
Lambton Shores

Sector: Miscellaneous Communal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
July 1, 2009 - September 30, 2009	3	mg/L	mon avg	3 exceedances	11.07	13.4	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 3 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	200	CT/100 mL	mon avg	1 exceedance	0.768	1597	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
July 31, 2009 - September 30, 2009	0.5	mg/L	mon avg	3 exceedances	3.4	3.44	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 3 exceedances								

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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, 2009 - January 31, 2009	2	mg/L	mon avg	1 exceedance	3.83	3.83	Other	Assessment Complete - No Action Required
May 1, 2009 - May 31, 2009	2	mg/L	mon avg	1 exceedance	2.1	2.1	Operational Process Modification	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	2	mg/L	mon avg	1 exceedance	5.84	5.84	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway Not Commenced
December 1, 2009 - December 31, 2009	2	mg/L	mon avg	1 exceedance	9.03	9.03	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway Not Commenced

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 2010. For up-to-date information, please contact the appropriate district or area office.

South Western - Industrial Sewage Discharges - 2009 Industrial Sewage Monthly Summary - Southwestern Region

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Description: Annual environmental compliance reports - 2009.

Electronic Version: PIBS # 8118e

Associated Files:

- Electronic Version
- South Western - Industrial Sewage Discharges - 2009 Industrial Sewage Monthly Summary - Southwestern Region (Excel)

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LAST MODIFIED: 1/7/2011

2009 Industrial Sewage Monthly Summary - Southwestern Region

Belwood Poultry Limited

4272 Concession 4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	11.7	11.7	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
DISSOLVED OXYGEN								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	4	mg/L	mon avg	1 exceedance	3.6	3.6	Other	Assessment Complete - No Action Required
December 1, 2009 - December 31, 2009	4	mg/L	mon avg	1 exceedance	3.2	3.2	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	53000	cfu	mon avg	1 exceedance	53000	53000	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								

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Belwood Poultry Limited

4272 Concession 4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2009 - March 31, 2009	1.4	mg/l	mon avg	1 exceedance	2	2	Other	Assessment Complete - No Action Required
May 1, 2009 - May 31, 2009	1.4	mg/L	mon avg	1 exceedance	1.62	1.62	Other	Other Abatement Action Taken

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
April 1, 2009 - April 30, 2009	10	mg/l	mon avg	1 exceedance	10.42	10.42	Other	Assessment Complete - No Action Required
December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	17.7	17.7	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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Bond Petroleum

361 Gladwish Dr
Sarnia

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL								
CofA/Permit Non-Compliance								
September 21, 2009	15	mg/L	/d	1 exceedance	16.2	16.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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Bruce Power Inc. - A

Lot 28 and 29 Lake Range
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
April 26, 2009	5	mg/L	any	1 exceedance	5.2	5.2	Other	Assessment Underway
June 30, 2009	5	mg/L	any	2 exceedances	6.1	6.9	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
HYDRAZINE								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	200	mg/L	/month	1 exceedance	303.8	303.8	Other	Environmental Penalty Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								

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Bruce Power Inc. - 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
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
January 29, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification	Assessment Complete - Incident Resolved, Environmental Penalty Order Issued
April 02, 2009	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Ceased Operations	Environmental Penalty Order Issued
October 29, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued Not Commenced
Total Legislation Non-Compliance = 4 exceedances								
MORPHOLINE								
CofA/Permit Non-Compliance								
November 16, 2009	50	mg/L	any	1 exceedance	58.3	58.3	Conducting Study	Environmental Penalty Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
July 30, 2009	70	mg/L	/d	1 exceedance	72	72	Conducting Study	Assessment Underway

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Bruce Power Inc. - 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
Total Legislation Non-Compliance = 1 exceedance								
TEMPERATURE								
CofA/Permit Non-Compliance								
February 08, 2009	13	deg. C	any	1 exceedance	13.26	13.26	Operational Process Modification	Assessment Complete - No Action Required
August 24, 2009	11.1	deg. C	any	1 exceedance	11.2	11.2	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								

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Bruce Power Inc. - Sewage Processing Plant

Lot 28 and 29 Lake Range
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
January 22, 2009	6	pH	any	1 exceedance	5.91	5.91	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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Cabot Canada Ltd.

800 Tashmoo Ave
Sarnia

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
Legislation Non-Compliance								
May 10, 2009	6	pH	any	4 exceedances	5.99	5.91	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken
Total Legislation Non-Compliance = 4 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
July 23, 2009	48	kg	/d	1 exceedance	187	187	Other	Other Abatement Action Taken
August 8, 2009 - August 21, 2009	48	kg	/d	2 exceedances	62.5	84.25	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
Total Legislation Non-Compliance = 3 exceedances								

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Carmeuse Lime (Canada) Limited - Zorra

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 6, 2009 - March 24, 2009	50	mg/L	/d	6 exceedances	57	130	Other	Assessment Underway
January 1, 2009 - March 31, 2009	25	mg/L	mon avg	3 exceedances	44.5	81.08	Other	Assessment Underway

Total Legislation Non-Compliance = 9 exceedances

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Clean Harbors Canada, Inc. - St. Clair

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
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 28, 2009	15	mg/L	any	1 exceedance	18	18	Training/Procedure Change	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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CM Greenfield Power Corp.

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

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 18, 2009	50	mg/L	/d	1 exceedance	58	58	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

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Dow Chemical Canada ULC

1425 Vidal St S
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
1,2- DiCHLOROETHANE								
CofA/Permit Non-Compliance								
March 10, 2009	5	ppb	/wk	1 exceedance	9	9	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 28, 2009	25	mg/L	/wk	1 exceedance	42	42	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
May 26, 2009	25	mg/L	/wk	1 exceedance	54	54	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
June 25, 2009 - June 26, 2009	25	mg/L	/wk	2 exceedances	28	28	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 4 exceedances								
Legislation Non-Compliance								
December 16, 2009	160	kg	/d	1 exceedance	321	321	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 1 exceedance								

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Fisher Feeds Limited

6065 Line 84, RR2 Listowel, Lot 14, Conc.2
North Perth

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORIDE								
CofA/Permit Non-Compliance								
November 1, 2009 - November 30, 2009	190	mg/L	/month	1 exceedance	290	290	Additional Monitoring Underway	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	0.2	mg/L	/month	1 exceedance	0.38	0.38	Additional Monitoring Underway	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
November 1, 2009 - November 30, 2009	25	mg/L	/month	1 exceedance	38	38	Additional Monitoring Underway	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

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Ford Motor Company of Canada, Limited - Southwold

11884 Sunset Rd
Southwold

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ZINC								
CofA/Permit Non-Compliance								
October 1, 2009 - November 30, 2009	0.3	mg/L	mon avg	2 exceedances	0.41	0.47	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

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Ford Motor Company of Canada, Limited - Windsor

1000 Henry Ford Centre Dr
Windsor

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
March 11, 2009	9.5	pH	any	1 exceedance	9.97	9.97	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	25	mg/L	mon avg	1 exceedance	22	22	Other	Assessment Complete - Incident Resolved
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	100	100	Other	Other Abatement Action Taken
April 1, 2009 - April 30, 2009	25	mg/L	mon avg	1 exceedance	58	58	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 2010. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Sarnia

602 Christina St
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
Legislation Non-Compliance								
February 28, 2009 - March 1, 2009	1.9	kg/d	/d	2 exceedances	2.025	2.354	Operational Process Modification	Assessment Complete - Incident Resolved
March 1, 2009 - March 31, 2009	0.65	kg/d	mon avg	1 exceedance	0.69	0.69	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 2010. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc.

683917 Rd 68
Zorra

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 1, 2009 - October 31, 2009	25	mg/L	mon avg	2 exceedances	30.25	270	Other	Assessment Complete - no action required
October 20, 2009 - October 24, 2009	50	mg/L	/wk	1 exceedance	270	270	Other	Assessment Complete - no action required

Total CofA/Permit Non-Compliance = 3 exceedances

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NOVA Chemicals Corporation - Sarnia

285 Albert St
Sarnia

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								
January 1, 2009 - January 31, 2009	570	kg/d	mon avg	1 exceedance	596	596	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance

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Ontario Power Generation Inc. - St. Clair

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
SUSPENDED SOLIDS								
Legislation Non-Compliance								
February 12, 2009	70	mg/L	/d	1 exceedance	98.4	98.4	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

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Prestressed Systems Incorporated

4955 Walker Rd
Tecumseh

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
August 31, 2009	8.5	pH	any	1 exceedance	11	11	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	15	mg/L	mon avg	1 exceedance	30	30	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

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Royal Group Inc. - Sarnia

900 Vidal St S
Sarnia

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
June 09, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study, Other	Other Abatement Action Taken

Total Legislation Non-Compliance = 1 exceedance

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Shell Canada OP Inc. - St. Clair

150 St. Clair Pky
St. Clair

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
VOLATILE SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 11, 2009 - February 12, 2009	15	ppm	any	2 exceedances	29.2	33.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 11, 2009 - February 12, 2009	240	kg/d	any	2 exceedances	466.62	714.29	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 9, 2009 - March 10, 2009	15	ppm	any	2 exceedances	19	19	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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 2010. For up-to-date information, please contact the appropriate district or area office.

Sofina Foods Inc./Aliments Sofina Inc.

147 John St
West Perth

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance, Order Non-Compliance								
July 06, 2009	15	mg/L	/d	1 exceedance	18	18	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance, Order Non-Compliance = 1 exceedance

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St. Clair Power, L.P.

West 1/2 of Lot 22, East 1/4 of Lot 23
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								
OIL & GREASE								
CofA/Permit Non-Compliance								
August 12, 2009	15	mg/L	/d	1 exceedance	16	16	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
RESIDUAL CHLORINE								
CofA/Permit Non-Compliance								
January 18, 2009 - March 27, 2009	0.01	mg/L	/d	15 exceedances	0.02	0.04	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Modified Sampling Program Underway, Other, Training/Procedure Change	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 15 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								

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St. Clair Power, L.P.

West 1/2 of Lot 22, East 1/4 of Lot 23
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	29.6	29.6	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Modified Sampling Program Underway, Other, Training/Procedure Change	Other Abatement Action Taken
March 8, 2009 - March 12, 2009	50	mg/L	/d	5 exceedances	56	99	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Modified Sampling Program Underway, Other, Training/Procedure Change	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 6 exceedances

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Suncor Energy Products Inc. - Sarnia

1900 River Rd
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
August 19, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
December 09, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 2 exceedances								
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
September 26, 2009 - September 29, 2009	366	kg/d	/d	4 exceedances	437	2248	Operational Process Modification	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 4 exceedances								
PHENOL								
Legislation Non-Compliance								
October 20, 2009	0.47	kg/d	/d	1 exceedance	0.85	0.85	Conducting Study	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
VOLATILE SUSPENDED SOLIDS								

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Suncor Energy Products Inc. - Sarnia

1900 River Rd
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 03, 2009	340	kg/d	/d	1 exceedance	567	567	Conducting Study	Voluntary Abatement Program Underway
April 06, 2009	340	kg/d	/d	1 exceedance	479	479	Other	Assessment Underway
September 28, 2009 - September 29, 2009	340	kg/d	/d	2 exceedances	399	532	Operational Process Modification	Environmental Penalty Order Issued
October 1, 2009 - October 31, 2009	184	kg/d	/month	1 exceedance	250	250	Conducting Study	Voluntary Abatement Program Underway
October 9, 2009 - October 13, 2009	340	kg/d	/d	5 exceedances	479	909	Conducting Study	Voluntary Abatement Program Underway
November 8, 2009 - November 22, 2009	340	kg/d	24hr	2 exceedances	413	499	Conducting Study	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 12 exceedances

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Terra International (Canada) Inc. - St. Clair

161 Bickford Line Courtright
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Legislation Non-Compliance								
March 11, 2009	8.9	kg/d	/d	1 exceedance	21.26	21.26	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
FLUORIDE								
Legislation Non-Compliance								
March 11, 2009 - November 4, 2009	4	kg/d	/d	4 exceedances	5.45	6.56	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 4 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 31, 2009 - December 31, 2009	0.04	kg/d	mon avg	12 exceedances	0.14	0.14	New Equipment or Treatment Process Installed, Operational Process Modification	Provincial Officer's Order Issued
January 31, 2009 - December 31, 2009	1	mg/L	mon avg	12 exceedances	7.98	7.98	New Equipment or Treatment Process Installed, Operational Process Modification	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 24 exceedances								

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Terra International (Canada) Inc. - St. Clair

161 Bickford Line Courtright
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 30, 2009 - November 30, 2009	25	mg/L	mon avg	6 exceedances	40.75	40.75	New Equipment or Treatment Process Installed, Operational Process Modification	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 6 exceedances								
Legislation Non-Compliance								
April 1, 2009 - April 30, 2009	880	kg/d	/month	1 exceedance	984.84	984.84	Additional Monitoring Underway	Assessment Underway
April 07, 2009	3500	kg/d	/d	1 exceedance	4744	4744	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 2 exceedances								

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Weston Abbatoir Ltd.

5409 North Talbot Rd
Tecumseh

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
January 1, 2009 - June 30, 2009	8.5	pH	any	2 exceedances	8.6	8.87	Conducting Study, New Equipment or Treatment Process Installed	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2009 - June 30, 2009	0.5	mg/L	/wk	9 exceedances	0.48	11.28	Conducting Study, New Equipment or Treatment Process Installed	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 9 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2009 - June 30, 2009	10	mg/L	/wk	2 exceedances	10.75	16.25	Conducting Study, New Equipment or Treatment Process Installed	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 2 exceedances								

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West Central - Air Emissions - 2009 Air Emissions Monthly Summary - West Central Region

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Electronic Version: PIBS # 8119e

Associated Files:

- Electronic Version
- West Central - Air Emissions - 2009 Air Emissions Monthly Summary - West Central Region (Excel)

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LAST MODIFIED: 1/7/2011

2009 Air Emissions Monthly Summary - West Central Region

ArcelorMittal Dofasco Inc.

1330 Burlington Street East Piers 20 & 21
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2009 - January 31, 2009	20	% Opacity	6min avg	16 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
February 1, 2009 - February 28, 2009	20	% Opacity	6min avg	14 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
March 1, 2009 - March 31, 2009	20	% Opacity	6min avg	21 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
April 1, 2009 - April 30, 2009	20	% Opacity	6min avg	24 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
May 1, 2009 - May 30, 2009	20	% Opacity	6min avg	21 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
June 1, 2009 - June 30, 2009	20	% Opacity	6min avg	26 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Other Abatement Action Taken
July 1, 2009 - July 31, 2009	20	% Opacity	6min avg	22 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
August 1, 2009 - August 31, 2009	20	% Opacity	6min avg	23 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

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ArcelorMittal Dofasco Inc.

1330 Burlington Street East Piers 20 & 21
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2009 - September 30, 2009	20	% Opacity	6min avg	21 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
October 1, 2009 - October 31, 2009	20	% Opacity	6min avg	21 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
November 1, 2009 - November 30, 2009	20	% Opacity	6min avg	24 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
December 1, 2009 - December 31, 2009	20	% Opacity	6min avg	20 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

Total Legislation Non-Compliance = 253 days of exceedances

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Carmeuse Lime (Dundas) Limited

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, 2009 - December 31, 2009	20	µg/m3	30min avg	1 exceedance	869	869	Other	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
OPACITY								
Legislation Non-Compliance								
January 06, 2009	20	% Opacity	6min avg	1 day of exceedance	73.27	73.27	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Action Required
January 30, 2009	20	% Opacity	6min avg	2 days of exceedances	23.16	27.14	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required
February 10, 2009	20	% Opacity	6min avg	1 day of exceedance	21.82	28.62	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required, Voluntary Abatement Program Underway

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Carmeuse Lime (Dundas) Limited

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
February 14, 2009	20	% Opacity	6min avg	1 day of exceedance	27.64	27.64	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required
February 01, 2009	20	% Opacity	6min avg	4 days of exceedances	20.74	40.96	Operational Process Modification	Assessment Complete - No Action Required
March 1, 2009 - March 31, 2009	20	% Opacity	6min avg	4 days of exceedances	22.34	40.78	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
April 06, 2009	20	% Opacity	6min avg	1 day of exceedance	54.47	54.47	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
May 20, 2009 - May 27, 2009	20	% Opacity	6min avg	3 days of exceedances	21.14	40.22	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Complete - No Action Required, Other Abatement Action Taken

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Carmeuse Lime (Dundas) Limited

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
July 25, 2009	20	% Opacity	6min avg	1 day of exceedance	34.78	77.24	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
August 9, 2009 - August 29, 2009	20	% Opacity	6min avg	10 days of exceedances	20.37	77.6	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
September 3, 2009 - September 22, 2009	20	% Opacity	6min avg	6 days of exceedances	20.84	80.08	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
October 15, 2009	20	% Opacity	6min avg	1 day of exceedance	43.76	43.76	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 35 days of exceedances

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Carmeuse Lime (Dundas) Limited

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 PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	100	µg/m3	30min avg	1 exceedance	1009	1009	Other	Provincial Officer's Order Issued

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

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Imperial Oil Limited - Nanticoke

225 Concession 2 Rd Walpole
Haldimand

Sector: Petroleum Refineries
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 16, 2009	20	% Opacity	6min avg	1 day of exceedance	25	50	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 day of exceedance

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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								
August 26, 2009	5	Odour Units	10 min avg	1 exceedance	12.8	12.8	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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Newalta Corporation - Stoney Creek Landfill

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								
April 24, 2009	100	µg/m3	30min avg	1 exceedance	131	131	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Underway
April 25, 2009	100	µg/m3	30min avg	1 exceedance	107	107	Operational Process Modification, Training/Procedure Change	Assessment Underway
May 21, 2009	100	µg/m3	30min avg	3 exceedances	165	352	Action Plan Submitted - Implementing Improvements, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved
May 19, 2009	100	µg/m3	30min avg	1 exceedance	103	103	Operational Process Modification	Assessment Underway

Total Legislation Non-Compliance = 6 exceedances

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Ontario Power Generation Inc. - Nanticoke

Lots 7, 8, 9, Concession 1
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, 2009 - December 31, 2009	20	% Opacity	6min avg	127 days of exceedances	20.6	86.5	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 127 days of exceedances

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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								
Legislation Non-Compliance								
January 7, 2009 - January 19, 2009	1	µg/m3	24hr avg	2 exceedances	1.1	11	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Legislation Non-Compliance = 2 exceedances

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U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2009 - January 31, 2009	20	% Opacity	6min avg	28 days of exceedances	20.1	100	Other	Provincial Officer's Order Issued, Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	20	% Opacity	6min avg	17 days of exceedances	20.1	100	Additional Monitoring Underway	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	20	% Opacity	6min avg	26 days of exceedances	20.1	100	Other	Assessment Underway, Director's Order Issued, Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	20	% Opacity	6min avg	20 days of exceedances	20.1	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, New Equipment or Treatment Process Installed, Operational Process Modification	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 2010. For up-to-date information, please contact the appropriate district or area office.

U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2009 - October 31, 2009	20	% Opacity	6min avg	29 days of exceedances	20.1	100	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action Taken, Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	20	% Opacity	6min avg	16 days of exceedances	20.1	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Proced	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued, Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	20	% Opacity	6min avg	19 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Modified Sampling Program Underway, 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 2010. For up-to-date information, please contact the appropriate district or area office.

U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

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

Total Legislation Non-Compliance = 155 days of exceedances

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U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road 3
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZO(A)PYRENE								
Policy/Guideline Non-Conformance								
March 29, 2009	0.001	µg/m3	24hr avg	1 exceedance	0.0021	0.0021	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Complete - No Action Required, Other Abatement Action Taken
May 19, 2009	0.001	µg/m3	24hr avg	1 exceedance	0.0056	0.0056	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway
Total Policy/Guideline Non-Conformance = 2 exceedances								
OPACITY								
Legislation Non-Compliance								
January 06, 2009	20	% Opacity	6min avg	1 day of exceedance	50	50	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
February 5, 2009 - February 28, 2009	20	% Opacity	6min avg	18 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, 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 2010. For up-to-date information, please contact the appropriate district or area office.

U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road 3
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 5, 2009 - March 29, 2009	20	% Opacity	6min avg	20 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Voluntary Abatement Program Underway
April 3, 2009 - April 29, 2009	20	% Opacity	6min avg	16 days of exceedances	20.1	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
May 1, 2009 - May 12, 2009	20	% Opacity	6min avg	4 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	20	% Opacity	6min avg	2 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	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 2010. For up-to-date information, please contact the appropriate district or area office.

U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road 3
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2009 - July 31, 2009	20	% Opacity	6min avg	1 day of exceedance	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 62 days of exceedances

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West Central - Communal Sewage Discharges - 2009 Municipal/Private Sewage Monthly Summary - West Central Region

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Description: Annual environmental compliance reports - 2009.

Electronic Version: PIBS # 8120e

Associated Files:

- Electronic Version
- West Central - Communal Sewage Discharges - 2009 Municipal/Private Sewage Monthly Summary - West Central Region (Excel)

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LAST MODIFIED: 1/7/2011

2009 Municipal/Private Sewage Monthly Summary - West Central Region

City of Hamilton - Dundas WWTP

135 King St Dundas
Hamilton

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
June 23, 2009	91	kg/d	/d	1 exceedance	94	94	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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City of Hamilton - Woodward WWTP

700 Woodward Ave
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								
September 1, 2009 - September 30, 2009	0.8	mg/L	/mon	1 exceedance	0.834	0.834	Additional Monitoring Underway	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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Maple Leaf Acres Tenants Association

6478 Fifth Line
Centre Wellington

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	2	mg/L	annual avg	1 exceedance	2.5	2.5	Ceased Operations	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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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								
January 1, 2009 - December 31, 2009	5	mg/L	rolling avg	1 exceedance	5.6	5.6	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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The Corporation of Norfolk County - Simcoe WPCP

16 Oakwood Ave
Norfolk

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2009 - April 30, 2009	200	cfu/100 ml	/mon	1 exceedance	350	350	Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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The Corporation of the County of Brant - Cainsville Lagoons

30 Shaver St
Brantford

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
March 20, 2009 - March 26, 2009	30	mg/L	/d	2 exceedances	51	54	Operational Process Modification	Assessment Complete - No Action Required
March 30, 2009	152.1	kg/d	/d	1 exceedance	159.5	159.5	Operational Process Modification	Assessment Complete - No Action Required
November 09, 2009	12.3	kg/d	/d	1 exceedance	46.9	46.9	Operational Process Modification	Assessment Complete - No Action Required
November 09, 2009	30	mg/L	/d	1 exceedance	38	38	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 5 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
November 23, 2009	40	mg/L	any	1 exceedance	59	59	Conducting Study	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Township of Mapleton - Mapleton WPCP

7101 Sideroad 15 Drayton
Mapleton

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
April 1, 2009 - April 30, 2009	7.5	mg/L	mon avg	1 exceedance	19.5	19.5	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.57	0.57	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

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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
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	0.5	mg/L	/mon	1 exceedance	0.54	0.54	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Waterloo - Elmira WPCP

80 First St E Elmira
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								
January 1, 2009 - January 31, 2009	2	mg/L	mon avg	1 exceedance	4.4	4.4	Other	Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	2	mg/L	mon avg	1 exceedance	11.5	11.5	Other	Assessment Complete - No Action Required
March 1, 2009 - March 31, 2009	2	mg/L	mon avg	1 exceedance	8.1	8.1	Other	Assessment Complete - No Action Required
April 1, 2009 - April 30, 2009	2	mg/L	mon avg	1 exceedance	9.6	9.6	Other	Assessment Complete - No Action Required

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 2010. 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
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	526	526	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Waterloo - Wellesley WPCP

Lot 17, Con. IV
Wilmot

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								
January 1, 2009 - January 31, 2009	0.75	mg/L	mon avg	1 exceedance	8.1	8.1	Operational Process Modification	Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	0.75	mg/L	mon avg	1 exceedance	5.04	5.04	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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Upper Grand District School Board - Brisbane

9426 Wellington Road 124
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								
August 25, 2009	4	mg/L	rolling avg	1 exceedance	4.75	4.75	Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 25, 2009	10	mg/L	rolling avg	1 exceedance	22.1	22.1	Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

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Upper Grand District School Board - Centre 2000

1 Boland Dr
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 4, 2009 - August 18, 2009	15	mg/L	rolling avg	1 exceedance	26	26	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

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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
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	10	mg/L	annual avg	1 exceedance	13.575	13.575	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
NITRATE								
CofA/Permit Non-Compliance								
January 1, 2009 - March 31, 2009	3.5	mg/L	rolling avg	1 exceedance	3.57	3.57	Other	Assessment Underway
May 1, 2009 - July 31, 2009	3.5	mg/L	rolling avg	1 exceedance	3.8	3.8	Other	Assessment Underway
August 1, 2009 - October 31, 2009	3.5	mg/L	rolling avg	1 exceedance	7.83	7.83	Other	Assessment Underway
September 1, 2009 - November 30, 2009	3.5	mg/L	rolling avg	1 exceedance	10.64	10.64	Other	Assessment Underway
October 1, 2009 - December 31, 2009	3.5	mg/L	rolling avg	1 exceedance	12.91	12.91	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 5 exceedances								

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West Central - Industrial Sewage Discharges -2009 Industrial Sewage Monthly Summary - West Central Region

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Description: Annual environmental compliance reports - 2009.

Electronic Version: PIBS # 8121e

Associated Files:

- Electronic Version
- Excel Version

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2009 Industrial Sewage Monthly Summary - West Central Region

Abitibi-Consolidated Company of Canada - Thorold

2 Allanburg Rd
Thorold

Sector: Pulp and Paper
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
September 28, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification	Other Abatement Action Taken

Total Legislation Non-Compliance = 1 exceedance

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ArcelorMittal Dofasco Inc.

1330 Burlington Street East Piers 20 & 21
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
Legislation Non-Compliance								
January 05, 2009	1.08	kg/d	24hr	1 exceedance	1.63	1.63	Equipment Modified - Repaired - Replaced or Re-calibrated	Environmental Penalty Order Issued
January 12, 2009	1.08	kg/d	24hr	1 exceedance	1.37	1.37	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken

Total Legislation Non-Compliance = 2 exceedances

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Cannery Park Developments 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
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
March 19, 2009	8.5	pH	any	1 exceedance	8.61	8.61	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 19, 2009 - March 23, 2009	25	mg/l	any	2 exceedances	29	30	Other	Assessment complete - no action required
Total CofA/Permit Non-Compliance = 2 exceedances								

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Carmeuse Lime (Dundas) Limited

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								
February 1, 2009 - February 28, 2009	25	mg/L	/month	1 exceedance	40	40	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, New/Modified Sampling, Program Underway	Assessment Complete - No Action Required, Other Abatement Action Taken
February 04, 2009	50	mg/L	/wk	1 exceedance	110	110	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, New/Modified Sampling, Program Underway	Assessment Complete - No Action Required, Other Abatement Action Taken

Total Legislation Non-Compliance = 2 exceedances

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Conestoga Meat Packers Ltd.

313 Menno St
Woolwich

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	10.51	10.51	Equipment Modified - Repaired - Replaced or Re-Calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	0.3	mg/L	mon avg	1 exceedance	0.6	0.6	Equipment Modified - Repaired - Replaced or Re-Calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	16.97	16.97	Equipment Modified - Repaired - Replaced or Re-Calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

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Hamilton International Airport Limited

9300 Airport Road Mount Hope
Hamilton

Sector: Miscellaneous Industrial
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORIDE								
CofA/Permit Non-Compliance								
June 30, 2009	100	mg/L	any	1 exceedance	418	418	Action Plan Submitted - Implementing Improvements	Provincial Officer's 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 2010. 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								
August 10, 2009	15	mg/L	none	1 exceedance	21	21	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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Ontario Power Generation Inc. - Nanticoke

Lots 7, 8, 9, Concession 1
Haldimand

Sector: Electric Power Generation
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
May 26, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	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 2010. 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
CHLORIDE ION								
CofA/Permit Non-Compliance								
March 6, 2009 - March 22, 2009	600	mg/L	any	8 exceedances	617	739	Conducting Study	Assessment Complete - No Action Required
April 06, 2009	600	mg/L	any	1 exceedance	714	714	Other	Assessment Complete - No Action Required
May 27, 2009	600	mg/L	any	1 exceedance	714	714	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 10 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 10, 2009	25	mg/L	any	3 exceedances	30	128	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 3 exceedances								

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Transamerica Life Canada - XCG Consultants Ltd.

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								
February 27, 2009	20	µg/L	/wk	1 exceedance	23.2	23.2	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 23, 2009 - March 31, 2009	20	µg/L	/wk	2 exceedances	48.5	51	Ceased Operations	Other Abatement Action Taken
April 22, 2009	20	µg/L	/wk	1 exceedance	22	22	Other	Assessment Complete - Incident Resolved
May 07, 2009	20	µg/L	/wk	1 exceedance	28	28	Ceased Operations	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

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U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
May 12, 2009	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Additional Monitoring Underway, Other	Assessment Underway
May 12, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Other	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 3 exceedances								
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
May 12, 2009 - May 15, 2009	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Additional Monitoring Underway, Other	Assessment Underway
Total Legislation Non-Compliance = 2 exceedances								

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Vale Inco Limited - Port Colborne Refinery

187 Davis St
Port Colborne

Sector: Metal Mining and Refining
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Legislation Non-Compliance								
June 16, 2009	9.5	pH	any	1 exceedance	9.6	9.6	New/Modified Sampling Program Underway, Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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Washington Mills Electro Minerals Corporation

7780 Stanley Ave
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
May 17, 2009	395	kg/d	/d	1 exceedance	774.7	774.7	Other	Other Abatement Action Taken Closed/Subordinate
December 13, 2009 - December 18, 2009	395	kg/d	/d	2 exceedances	482.23	893.6	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 3 exceedances

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All Regions - Air Emissions - 2009 Air Emissions Monthly Summary - All Regions

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Description: Annual environmental compliance reports - 2009.

Electronic Version: PIBS # 8122e

Associated Files:

- Electronic Version
- All Regions - Air Emissions - 2009 Air Emissions Monthly Summary - All Regions (Excel)

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LAST MODIFIED: 1/7/2011

2009 Air Emissions Monthly Summary - All Regions

941527 Ontario Inc.

3130 Caravelle Dr
Mississauga

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BUTYL ACETATES								
Policy/Guideline Non-Conformance								
February 4, 2009 - December 31, 2009	735	µg/m3	30min avg	1 exceedance	1745	1745	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance Based on Air Dispersion Modeling								
CARBON								
Legislation Non-Compliance								
February 4, 2009 - December 31, 2009	25	µg/m3	30min avg	1 exceedance	327	327	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
DIBUTYLTIN DILAURATE								
Policy/Guideline Non-Conformance								
February 4, 2009 - December 31, 2009	100	µg/m3	30min avg	1 exceedance	163	163	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance Based on Air Dispersion Modeling								

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941527 Ontario Inc.

3130 Caravelle Dr
Mississauga

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ETHYL-3-ETHOXY PROPIONATE								
Legislation Non-Compliance								
February 4, 2009 - December 31, 2009	147	µg/m3	30min avg	1 exceedance	835	835	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
HEXAMETHYLENE DIISOCYANATE MONOMER								
Upper Risk Threshold								
February 4, 2009 - December 31, 2009	1	µg/m3	any	1 exceedance	9.5	9.5	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Upper Risk Threshold = 1 exceedance Based on Air Dispersion Modeling								

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Abitibi-Consolidated Inc. - Fort Frances Division

145 Third St W
Fort Frances

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL REDUCED SULPHUR								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	27	ppb	/hr	193 exceedances	28	242	Operational Process Modification	Assessment Underway

Total CofA/Permit Non-Compliance = 193 exceedances

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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, 2009 - December 31, 2009	120	ug/m3	24 hour avg	1 exceedance	265	265	Other	Assessment Underway

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

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Algonquin Power Energy From Waste 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								
February 1, 2009 - February 27, 2009	42.5	ppm	4h avg	3 exceedances	46.2	66.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
March 27, 2009	42.5	ppm	4h avg	1 exceedance	44.3	44.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
March 18, 2009 - March 25, 2009	42.5	ppm	4h avg	3 exceedances	47.6	62.2	Operational Process Modification	Assessment Complete - No Action Required
April 04, 2009	42.5	ppm	4h avg	2 exceedances	52.8	66.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
April 20, 2009	42.5	ppm	4h avg	1 exceedance	52	52	Operational Process Modification	Assessment Complete - No Action Required
May 4, 2009 - May 23, 2009	42.5	ppm	4h avg	3 exceedances	44.4	66.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

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Algonquin Power Energy From Waste 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
June 10, 2009	42.5	ppm	4h avg	1 exceedance	45.4	45.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
August 08, 2009	42.5	ppm	4h avg	1 exceedance	46.7	46.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
September 24, 2009	42.5	ppm	4h avg	1 exceedance	59.5	59.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
December 21, 2009	42.5	ppm	4h avg	3 exceedances	54.2	79.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 19 exceedances

HYDROGEN CHLORIDE

CofA/Permit Non-Compliance

May 25, 2009	18	ppm	24hr avg	1 exceedance	56	56	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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Algonquin Power Energy From Waste 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
NITROGEN OXIDES								
CofA/Permit Non-Compliance								
July 13, 2009	110	ppm	24hr avg	1 exceedance	124	124	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
OPACITY								
CofA/Permit Non-Compliance								
March 30, 2009	5	% Opacity	2h avg	1 day of exceedances	6.3	6.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
March 30, 2009	10	% Opacity	6min avg	1 day of exceedances	16.6	16.6	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
April 06, 2009	10	% Opacity	6min avg	1 day of exceedances	10.6	18.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
May 4, 2009 - May 14, 2009	10	% Opacity	6min avg	3 days of exceedances	13.7	18.6	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

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Algonquin Power Energy From Waste 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
August 01, 2009	10	% Opacity	6min avg	1 day of exceedances	10.1	10.1	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
August 2, 2009 - August 5, 2009	10	% Opacity	6min avg	2 days of exceedances	18.1	35.6	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 29, 2009	5	% Opacity	2h avg	1 day of exceedances	5.2	5.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 29, 2009	10	% Opacity	6min avg	1 day of exceedances	11.2	11.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
November 06, 2009	10	% Opacity	6min avg	1 day of exceedances	11.4	11.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
December 14, 2009	10	% Opacity	6min avg	1 day of exceedances	13.6	13.6	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 13 days of exceedances

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Amaizeingly Green Products, L.P.

201 MacDonald Rd
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 21, 2009	1	Odour Units	10 min avg	1 exceedance	2.92	2.92	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	Control Order Issued

Total CofA/Permit Non-Compliance = 1 exceedance
Based on Air Dispersion Modeling

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ArcelorMittal Dofasco Inc.

1330 Burlington Street East Piers 20 & 21
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2009 - January 31, 2009	20	% Opacity	6min avg	16 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
February 1, 2009 - February 28, 2009	20	% Opacity	6min avg	14 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
March 1, 2009 - March 31, 2009	20	% Opacity	6min avg	21 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
April 1, 2009 - April 30, 2009	20	% Opacity	6min avg	24 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
May 1, 2009 - May 30, 2009	20	% Opacity	6min avg	21 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
June 1, 2009 - June 30, 2009	20	% Opacity	6min avg	26 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Other Abatement Action Taken
July 1, 2009 - July 31, 2009	20	% Opacity	6min avg	22 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

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ArcelorMittal Dofasco Inc.

1330 Burlington Street East Piers 20 & 21
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2009 - August 31, 2009	20	% Opacity	6min avg	23 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
September 1, 2009 - September 30, 2009	20	% Opacity	6min avg	21 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
October 1, 2009 - October 31, 2009	20	% Opacity	6min avg	21 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
November 1, 2009 - November 30, 2009	20	% Opacity	6min avg	24 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
December 1, 2009 - December 31, 2009	20	% Opacity	6min avg	20 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

Total Legislation Non-Compliance = 253 days of exceedances

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Atotech Canada Ltd.

1180 Corporate Dr
Burlington

Sector: Organic Chemical 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, 2009 - December 31, 2009	30	µg/m3	30min avg	1 exceedance	86.2	86.2	Conducting Study	Assessment Underway

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

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Bowater Canadian Forest Products Inc Ontario Sawmill

156 Darrel Ave
Thunder Bay

Sector: Miscellaneous Industrial
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
February 12, 2009	20	% Opacity	6min avg	1 day of exceedances	21	21	Other	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 day of exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

Bowater Canadian Forest Products Inc. - Thunder Bay

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
NOISE								
CofA/Permit Non-Compliance								
January 27, 2009 - December 31, 2009	45	dBA	any	1 exceedance	46	64	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
OPACITY								
Legislation Non-Compliance								
February 22, 2009 - December 26, 2009	20	% Opacity	6min avg	4 days of exceedances	20	90	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 4 days of exceedances								
TOTAL REDUCED SULPHUR								
Policy/Guideline Non-Conformance								
June 21, 2009	27	ppb	30min avg	1 exceedance	42	42	Operational Process Modification	Assessment Complete - Incident Resolved

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Bowater Canadian Forest Products Inc. - Thunder Bay

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
October 08, 2009	27	ppb	30min avg	2 exceedances	31	33	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total Policy/Guideline Non-Conformance = 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 2010. For up-to-date information, please contact the appropriate district or area office.

BP Canada Energy Company - Sarnia

1182 Plank Rd
Sarnia

Sector: Organic Chemical Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON DISULFIDE								
Legislation Non-Compliance								
March 27, 2009	330	µg/m3	30min avg	1 exceedance	1555	1555	Other	Other Abatement Action Taken
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
HYDROGEN SULFIDE								
Legislation Non-Compliance								
March 27, 2009	30	µg/m3	30min avg	1 exceedance	14000	14000	Other	Other Abatement Action Taken
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
OPACITY								
Legislation Non-Compliance								
January 22, 2009	20	% Opacity	6min avg	1 day of exceedances	100	100	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 day of exceedances								
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 2010. For up-to-date information, please contact the appropriate district or area office.

BP Canada Energy Company - Sarnia

1182 Plank Rd
Sarnia

Sector: Organic Chemical Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Legislation Non-Compliance								
March 27, 2009	2000	µg/m3	30min avg	1 exceedance	3760	3760	Other	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 2010. For up-to-date information, please contact the appropriate district or area office.

Capital Power Income L.P.

Lot: 26,27,28, Conc: 4, Stoddart Twp
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								
December 5, 2009 - December 24, 2009	20	% Opacity	6min avg	8 days of exceedances	8.62	79.01	Action Plan Submitted - Implementing Improvements	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance, Legislation Non-Compliance = 8 days of exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited

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, 2009 - December 31, 2009	20	µg/m3	30min avg	1 exceedance	869	869	Other	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
OPACITY								
Legislation Non-Compliance								
January 06, 2009	20	% Opacity	6min avg	1 day of exceedances	73.27	73.27	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - No Action Required
January 30, 2009	20	% Opacity	6min avg	2 days of exceedances	23.16	27.14	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required
February 10, 2009	20	% Opacity	6min avg	1 day of exceedances	21.82	28.62	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 2010. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Dundas) Limited

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
February 14, 2009	20	% Opacity	6min avg	1 day of exceedances	27.64	27.64	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required
February 01, 2009	20	% Opacity	6min avg	4 days of exceedances	20.74	40.96	Operational Process Modification	Assessment Complete - No Action Required
March 1, 2009 - March 31, 2009	20	% Opacity	6min avg	4 days of exceedances	22.34	40.78	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
April 06, 2009	20	% Opacity	6min avg	1 day of exceedances	54.47	54.47	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
May 20, 2009 - May 27, 2009	20	% Opacity	6min avg	3 days of exceedances	21.14	40.22	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Complete - No Action Required, Other Abatement Action Taken

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Carmeuse Lime (Dundas) Limited

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
July 25, 2009	20	% Opacity	6min avg	1 day of exceedances	34.78	77.24	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
August 9, 2009 - August 29, 2009	20	% Opacity	6min avg	10 days of exceedances	20.37	77.6	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
September 3, 2009 - September 22, 2009	20	% Opacity	6min avg	6 days of exceedances	20.84	80.08	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
October 15, 2009	20	% Opacity	6min avg	1 day of exceedances	43.76	43.76	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 35 days of exceedances

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Carmeuse Lime (Dundas) Limited

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 PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	100	µg/m3	30min avg	1 exceedance	1009	1009	Other	Provincial Officer's Order Issued

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

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

Cascades Canada Inc. - Trenton

300 Marmora St Trenton
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 20, 2009 - January 24, 2009	20	% Opacity	6min avg	4 days of exceedances	20.2	24.3	Other	Voluntary Abatement Program Underway
July 07, 2009	20	% Opacity	6min avg	1 day of exceedances	21.6	21.6	Other	Assessment Complete - No Action Required
July 3, 2009 - July 14, 2009	20	% Opacity	6min avg	4 days of exceedances	20.4	62.1	Other	Other Abatement Action Taken
August 31, 2009	20	% Opacity	6min avg	1 day of exceedances	28.5	67.5	Ceased Operations	Other Abatement Action Taken
September 3, 2009 - September 4, 2009	20	% Opacity	6min avg	2 days of exceedances	20.4	32.4	Ceased Operations	Other Abatement Action Taken
September 01, 2009	20	% Opacity	6min avg	1 day of exceedances	58.5	68.3	Ceased Operations, Conducting Study	Other Abatement Action Taken, Voluntary Abatement Program Underway
September 02, 2009	20	% Opacity	6min avg	1 day of exceedances	40.3	58.2	Conducting Study	Other Abatement Action Taken, Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 14 days of exceedances

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Clean Harbors Canada, Inc. - St. Clair

4090 Telfer Rd Lots 8 & 9, Concession 10
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NAPTHALENE								
Policy/Guideline Non-Conformance								
August 18, 2009 - August 25, 2009	36	µg/m3	30min avg	9 exceedances	50	110	Operational Process Modification	Assessment Underway

Total Policy/Guideline Non-Conformance = 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 2010. For up-to-date information, please contact the appropriate district or area office.

CM Greenfield Power Corp.

Lots 1-3 Front Conc N side 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								
April 20, 2009	60	ppm	rolling avg	1 exceedance	999.5	999.45	Other	Assessment Underway, Other Abatement Action Taken
September 29, 2009 - September 30, 2009	60	ppm	rolling avg	51 exceedances	60.29	213	Other	Assessment Complete - No Action Required
December 29, 2009	60	ppm	rolling avg	2 exceedances	64.12	65.54	Other	Assessment Underway, Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 54 exceedances

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De Beers Canada Inc.

90 km W of Attawapiskat
Unsurveyed Territory (Timmins District Offic

Sector: Industrial Minerals
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
2,3,7,8 TETRACHLORO DIBENZO-P-DIOXIN								
CofA/Permit Non-Compliance Policy/Guideline Non-Conformance								
July 7, 2009 - July 9, 2009	80	pg/L	any	1 exceedance	90	90	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance Policy/Guideline Non-Conformance = 1 exceedance								
LEAD								
CofA/Permit Non-Compliance Policy/Guideline Non-Conformance								
July 7, 2009 - July 9, 2009	0.142	mg/m3	any	1 exceedance	0.29	0.29	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance Policy/Guideline Non-Conformance = 1 exceedance								
SUSPENDED PARTICULATE MATTER								
CofA/Permit Non-Compliance Policy/Guideline Non-Conformance								
July 7, 2009 - July 9, 2009	17	mg/m3	any	1 exceedance	29.6	29.6	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance Policy/Guideline Non-Conformance = 1 exceedance								

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Domtar Inc.

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	20	% Opacity	6min avg	327 days of exceedances	41	90.75	Other	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 327 days of exceedances

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Domtar Pulp and Paper Products Inc.

1 Duke St
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
July 31, 2009	20	% Opacity	6min avg	1 day of exceedances	31.3	65.6	Operational Process Modification	Assessment Complete - Incident Resolved
September 08, 2009	20	% Opacity	6min avg	1 day of exceedances	21	230	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
December 05, 2009	20	% Opacity	6min avg	1 day of exceedances	40	60	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 3 days of exceedances

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Dyno Nobel Nitrogen Inc.

1301 Brockchem Road
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	100	µg/m3	30min avg	1 exceedance	118	118	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

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

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

East Windsor Cogeneration Inc.

3150 Wyandotte St E
Windsor

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
CofA/Permit Non-Compliance								
December 25, 2009	60	ppm	/hr	66 exceedances	63.4	81	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required, Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 66 exceedances

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EPCOR Power L.P.

Lot: 26,27,28, Conc: 4, Stoddart Twp
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2009 - November 30, 2009	20	% Opacity	6min avg	95 days of exceedances	20	72	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 95 days of exceedances

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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
BENZO(A)PYRENE								
Policy/Guideline Non-Conformance								
January 19, 2009 - December 21, 2009	1.1	ng/m3	24hr avg	10 exceedances	1.15	8.1	Other	Assessment Complete - No Action Required
Total Policy/Guideline Non-Conformance = 10 exceedances								
DUSTFALL								
Policy/Guideline Non-Conformance								
June 30, 2009 - September 30, 2009	7	g/m2	/mon	4 exceedances	7.6	16.5	Other	Other Abatement Action Taken Before the Courts
Total Policy/Guideline Non-Conformance = 4 exceedances								

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General Electric Canada Inc.

8A/1, 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								
March 06, 2009	45	dBA	any	1 exceedance	48.5	63.9	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance
Based on Air Dispersion Modeling

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Gerdau Ameristeel Corporation

1801 Hopkins St S
Whitby

Sector: Iron and Steel
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DIOXIN AND FURAN								
CofA/Permit Non-Compliance								
November 11, 2009	150	Toxic Equivalent/m3	/annum	1 exceedance	251	251	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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Heico 2004 Member Inc. - Ivaco Rolling Mills

1040 County Road 17 L'Orignal
Champlain

Sector: Iron and Steel
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
MANGANESE								
Policy/Guideline Non-Conformance								
September 01, 2009	7.5	µg/m3	30min 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

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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								
February 11, 2009	20	% Opacity	6min avg	1 day of exceedances	40	79	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 day of exceedances

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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
ACROLEIN								
CofA/Permit Non-compliance								
January 1, 2009 - November 30, 2009	0.08	µg/m3	24hr avg	1 exceedance	0.14	0.14	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
January 1, 2009 - November 30, 2009	0.24	µg/m3	30min avg	1 exceedance	0.41	0.41	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-compliance = 2 exceedances **Based on Air Dispersion Modeling**								
ODOUR								
CofA/Permit Non-compliance								
January 1, 2009 - December 31, 2009	1	Odour Units	10 min avg	1 exceedance	10	10	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-compliance = 1 exceedance **Based on Air Dispersion Modeling**								

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Imperial Oil

602 Christina St
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
February 16, 2009	20	% Opacity	6min avg	1 day of exceedances	86	86	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken
May 05, 2009	20	% Opacity	6min avg	1 day of exceedances	21	27	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
July 4, 2009 - July 5, 2009	20	% Opacity	6min avg	2 days of exceedances	21	41	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
November 29, 2009	20	% Opacity	6min avg	1 day of exceedances	42.5	42.5	Operational Process Modification	Assessment Complete - Incident Resolved
December 30, 2009	20	% Opacity	6min avg	1 day of exceedances	42.5	42.5	Ceased Operations, Operational Process Modification	Other Abatement Action Taken

Total Legislation Non-Compliance = 6 days of exceedances

SULPHUR DIOXIDE

Legislation Non-Compliance

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Imperial Oil

602 Christina St
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 01, 2009	830	µg/m3	30min avg	1 exceedance	1200.8	1200.8	Operational Process Modification	Other Abatement Action Taken
April 17, 2009	830	µg/m3	30min avg	1 exceedance	1043	1043	Conducting Study, Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 2 exceedances

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Imperial Oil Limited - Nanticoke

225 Concession 2 Rd Walpole
Haldimand

Sector: Petroleum Refineries
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 16, 2009	20	% Opacity	6min avg	1 day of exceedances	25	50	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 day of exceedances

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INEOS NOVA Ltd.

872 Tashmoo Ave
Sarnia

Sector: Organic Chemical Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
R-134A								
Legislation Non-Compliance								
October 04, 2009	0	kg	any	1 exceedance	133	133	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance

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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, 2009 - December 31, 2009	45	dBA	Leq	1 exceedance	51.3	51.3	Other	Voluntary Abatement Program Underway
January 1, 2009 - December 31, 2009	47	dBA	Leq	1 exceedance	51.3	51.3	Other	Voluntary Abatement Program Underway
January 1, 2009 - December 31, 2009	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

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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
OPACITY								
Legislation Non-Compliance								
January 13, 2009	20	% Opacity	6min avg	1 day of exceedances	20	20	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 09, 2009	20	% Opacity	6min avg	1 day of exceedances	48	48	Other	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 2 days of exceedances

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Ludlow Technical Products Canada, Ltd.

215 Herbert St
Gananoque

Sector: Miscellaneous Industrial
Ministry Office: Kingston

NOISE

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 31, 2009	45	dBA	any	3 exceedances	46	53.1	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
December 31, 2009	50	dBA	any	2 exceedances	53	53.4	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 5 exceedances

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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								
August 26, 2009	5	Odour Units	10 min avg	1 exceedance	12.8	12.8	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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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 M0NOBUTYL ETHER								
Policy/Guideline Non-Conformance								
January 1, 2009 - December 31, 2009	350	µg/m3	30min avg	1 exceedance	695.3	695.3	Other	Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance Based on Air Dispersion Modeling								
FORMALDEHYDE								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	65	µg/m3	30min avg	1 exceedance	155.8	155.8	Other	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
METHYL ISOBUTYL KETONE								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	1200	µg/m3	30min avg	1 exceedance	1632.7	1632.7	Other	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
NAPTHALENE								

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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, 2009 - December 31, 2009	36	µg/m3	30min avg	1 exceedance	558.2	558.2	Other	Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance Based on Air Dispersion Modeling								
PHENOL								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	100	µg/m3	30min avg	1 exceedance	167.7	167.7	Other	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
TOLUENE								
Legislation Non-Compliance								
January 1, 2009 - December 31, 2009	2000	µg/m3	30min avg	1 exceedance	2064.1	2064.1	Other	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
TRIMETHYLBENZENE, 1,2,4								
Policy/Guideline Non-Conformance								

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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, 2009 - December 31, 2009	660	µg/m3	30min avg	1 exceedance	1019.7	1019.7	Other	Voluntary Abatement Program Underway

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

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Newalta Corporation - Stoney Creek Landfill

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								
April 24, 2009	100	µg/m3	30min avg	1 exceedance	131	131	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Underway
April 25, 2009	100	µg/m3	30min avg	1 exceedance	107	107	Operational Process Modification, Training/Procedure Change	Assessment Underway
May 21, 2009	100	µg/m3	30min avg	3 exceedances	165	352	Action Plan Submitted - Implementing Improvements, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved
May 19, 2009	100	µg/m3	30min avg	1 exceedance	103	103	Operational Process Modification	Assessment Underway

Total Legislation Non-Compliance = 6 exceedances

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Ontario Power Generation - Western Waste Management Facility

177 Tie Rd
Kincardine

Sector: Miscellaneous Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
CofA/Permit Non-Compliance								
May 28, 2009	50	ppm	30min avg	1 exceedance	51	51	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
August 23, 2009	50	ppm	30min avg	1 exceedance	50.6	50.6	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 2 exceedances								
HYDROCHLORIC ACID (MURIATIC ACID)								
CofA/Permit Non-Compliance								
January 4, 2009 - January 8, 2009	75	mg/m3	any	2 exceedances	109	167.53	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
February 19, 2009	75	mg/m3	any	1 exceedance	200	200	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
February 04, 2009	75	mg/m3	any	1 exceedance	91	91	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Assessment Underway, 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 2010. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation - Western Waste Management Facility

177 Tie Rd
Kincardine

Sector: Miscellaneous Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 11, 2009	75	mg/m3	any	1 exceedance	177.5	177.5	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
June 08, 2009	75	mg/m3	any	1 exceedance	139	139	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 6 exceedances

OPACITY

CofA/Permit Non-Compliance

February 22, 2009	5	% Opacity	any	1 day of exceedances	7.87	7.87	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
February 22, 2009	5	% Opacity	any	1 day of exceedances	8.77	8.77	Conducting Study	Provincial Officer's Order Issued
March 12, 2009	5	% Opacity	any	2 days of exceedances	5	5	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
March 14, 2009	5	% Opacity	any	2 days of exceedances	5	5.1	Conducting Study	Provincial Officer's Order Issued

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Ontario Power Generation - Western Waste Management Facility

177 Tie Rd
Kincardine

Sector: Miscellaneous Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 5, 2009 - April 18, 2009	5	% Opacity	any	4 days of exceedances	5	26.92	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
May 12, 2009 - May 13, 2009	5	% Opacity	any	2 days of exceedances	5.79	16.9	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 12 days of exceedances

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Ontario Power Generation Inc. - Lambton

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 26, 2009 - January 27, 2009	20	% Opacity	6min avg	2 days of exceedances	21	46.9	Ceased Operations, Operational Process Modification	Assessment Complete - Incident Resolved
February 12, 2009 - February 28, 2009	20	% Opacity	6min avg	5 days of exceedances	23	46.5	Ceased Operations, Operational Process Modification	Assessment Complete - Incident Resolved
April 06, 2009	20	% Opacity	6min avg	1 day of exceedances	40.4	40.4	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
June 24, 2009	20	% Opacity	6min avg	1 day of exceedances	71.3	100	Other	Other Abatement Action Taken
July 28, 2009	20	% Opacity	6min avg	1 day of exceedances	21.5	23.4	Operational Process Modification	Assessment Complete - No Action Required
August 31, 2009	20	% Opacity	6min avg	1 day of exceedances	20.8	25	Other	Assessment Complete - No Action Required

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Ontario Power Generation Inc. - Lambton

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
September 1, 2009 - September 14, 2009	20	% Opacity	6min avg	4 days of exceedances	20.4	61.6	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 29, 2009	20	% Opacity	6min avg	1 day of exceedances	22.2	22.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
December 6, 2009 - December 30, 2009	20	% Opacity	6min avg	11 days of exceedances	22.6	49.1	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 27 days of exceedances

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Ontario Power Generation Inc. - Nanticoke

Lots 7, 8, 9, Concession 1
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, 2009 - December 31, 2009	20	% Opacity	6min avg	127 days of exceedances	20.6	86.5	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 127 days of exceedances

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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								
Legislation Non-Compliance								
January 7, 2009 - January 19, 2009	1	µg/m3	24hr avg	2 exceedances	1.1	11	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Legislation Non-Compliance = 2 exceedances

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Pepsico Canada ULC

34 Hunter Street West
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 01, 2009	45	dBA	any	1 exceedance	56.8	56.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance
Based on Air Dispersion Modeling

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Plasco Trail Road Inc.

Rideau Front
Ottawa

Sector: Electric Power Generation
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
CofA/Permit Non-Compliance Legislation Non-Compliance								
June 12, 2009	110	ppm	24hr avg	1 exceedance	110.8	110.8	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
September 24, 2009	110	ppm	24hr avg	1 exceedance	139.65	139.65	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance Legislation Non-Compliance = 2 exceedances								
CofA/Permit Non-Compliance, Legislation Non-Compliance								
June 23, 2009 - July 30, 2009	110	ppm	24h avg	21 exceedances	110.8	174.49	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance, Legislation Non-Compliance = 21 exceedances								
ORGANIC MATERIAL								
CofA/Permit Non-Compliance Legislation Non-Compliance								

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Plasco Trail Road Inc.

Rideau Front
Ottawa

Sector: Electric Power Generation
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 7, 2009 - January 11, 2009	100	ppm	10 min avg	2 exceedances	172.3	386.3	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved
March 18, 2009	100	ppm	10 min avg	2 exceedances	141.53	472	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 23, 2009	100	ppm	10 min avg	2 exceedances	137.42	316.19	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 03, 2009	100	ppm	10 min avg	1 exceedance	196.4	196.4	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
May 14, 2009	100	ppm	10 min avg	1 exceedance	149.92	149.92	Ceased Operations, Operational Process Modification	Assessment Complete - Incident Resolved
May 07, 2009	100	ppm	10 min avg	1 exceedance	206.3	206.25	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved

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Plasco Trail Road Inc.

Rideau Front
Ottawa

Sector: Electric Power Generation
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 27, 2009	100	ppm	10 min avg	1 exceedance	103	103	Operational Process Modification	Assessment Complete - Incident Resolved
May 08, 2009	100	ppm	10 min avg	1 exceedance	196	195.98	Other	Assessment Complete - No Action Required
June 12, 2009	100	ppm	10 min avg	1 exceedance	109.1	109.05	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
July 22, 2009	100	ppm	10 min avg	2 exceedances	145	634	New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved
August 04, 2009	100	ppm	10 min avg	2 exceedances	118.12	286.6	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance Legislation Non-Compliance = 16 exceedances

SULPHUR DIOXIDE

CofA/Permit Non-Compliance Legislation Non-Compliance

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Plasco Trail Road Inc.

Rideau Front
Ottawa

Sector: Electric Power Generation
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 12, 2009	14	ppm	24hr avg	1 exceedance	14.41	14.41	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved
September 14, 2009	14	ppm	24hr avg	1 exceedance	13.82	13.82	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
October 01, 2009	14	ppm	24hr avg	1 exceedance	14	14	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance Legislation Non-Compliance = 3 exceedances

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Royal Group Inc.

900 Vidal St S
Sarnia

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
VINYL CHLORIDE								
Legislation Non-Compliance								
March 14, 2009	1	µg/m3	/d	1 exceedance	1.6	1.6	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Legislation Non-Compliance = 1 exceedance

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St. Clair Power, L.P.

West 1/2 of Lot 22, East 1/4 of Lot 23
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								
February 12, 2009 - March 31, 2009	60	ppm	24hr avg	23 exceedances	60.43	589.1	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 23 exceedances								
NITROGEN OXIDES								
CofA/Permit Non-Compliance								
February 12, 2009 - March 31, 2009	41.2	ppm	24hr avg	6 exceedances	41.68	64.66	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 6 exceedances								

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St. Marys Cement Inc. (Canada) - Clarington

400 Waverly Rd
Clarington

Sector: Industrial Minerals
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
March 10, 2009	20	% Opacity	6min avg	1 day of exceedances	22	22	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 day of exceedances

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

585 Water St S
St. Marys

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 4, 2009 - October 3, 2009	20	% Opacity	6min avg	56 days of exceedances	20.1	88.52	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 56 days of exceedances

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Suncor Energy Products Inc.

1900 River Rd
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLUORIDE GAS								
Legislation Non-Compliance								
November 20, 2009	17.2	µg/m3	30min avg	1 exceedance	18.2	18.2	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
SULPHUR DIOXIDE								
Legislation Non-Compliance								
April 9, 2009 - April 10, 2009	830	µg/m3	30min avg	1 exceedance	1183	1183	Operational Process Modification	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance								

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Tembec Enterprises Inc.

1 Government Rd
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 13, 2009	20	% Opacity	6min avg	1 day of exceedances	23.4	23.4	Operational Process Modification	Assessment Complete - No Action Required
October 23, 2009	20	% Opacity	6min avg	1 day of exceedances	30	30	Operational Process Modification	Assessment Complete - Incident Resolved
October 3, 2009 - October 24, 2009	20	% Opacity	6min avg	3 days of exceedances	28	31	Operational Process Modification	Assessment Complete - No Action Required
November 2, 2009 - November 3, 2009	20	% Opacity	6min avg	2 days of exceedances	25	25	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 7 days of exceedances

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The Minute Maid Company Canada Inc.

781 Lansdowne Street West
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, 2009 - December 31, 2009	45	dBA	any	1 exceedance	54.1	54.7	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved

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 2010. For up-to-date information, please contact the appropriate district or area office.

The Raywal Limited Partnership

68 Green Lane, Thornhill
Markham

Sector: Miscellaneous
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	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

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TransAlta Cogeneration Ltd. - Mississauga

2470 Derry Rd E
Mississauga

Sector: Electric Power Generation
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
CofA/Permit Non-Compliance								
November 23, 2009	38.6	ppm	24hr avg	1 exceedance	79.97	79.97	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 2010. For up-to-date information, please contact the appropriate district or area office.

TransAlta Cogeneration Ltd. - Ottawa

405 Smyth Rd
Ottawa

Sector: Electric Power Generation
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
CofA/Permit Non-Compliance								
November 02, 2009	42	ppm	rolling avg	1 exceedance	43	43	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 2010. For up-to-date information, please contact the appropriate district or area office.

TransAlta Corporation Ltd. - Sarnia

1741 River Rd
Sarnia

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
CofA/Permit Non-Compliance								
February 04, 2009	36.2	ppm	24hr avg	1 exceedance	38.8	38.8	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 2010. For up-to-date information, please contact the appropriate district or area office.

U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2009 - January 31, 2009	20	% Opacity	6min avg	28 days of exceedances	20.1	100	Other	Provincial Officer's Order Issued, Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	20	% Opacity	6min avg	17 days of exceedances	20.1	100	Additional Monitoring Underway	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	20	% Opacity	6min avg	26 days of exceedances	20.1	100	Other	Assessment Underway, Director's Order Issued, Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	20	% Opacity	6min avg	20 days of exceedances	20.1	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, New Equipment or Treatment Process Installed, Operational Process Modification	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 2010. For up-to-date information, please contact the appropriate district or area office.

U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2009 - October 31, 2009	20	% Opacity	6min avg	29 days of exceedances	20.1	100	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action Taken, Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	20	% Opacity	6min avg	16 days of exceedances	20.1	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Proced	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued, Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	20	% Opacity	6min avg	19 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Modified Sampling Program Underway, 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 2010. For up-to-date information, please contact the appropriate district or area office.

U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

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

Total Legislation Non-Compliance = 155 days of exceedances

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U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road 3
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZO(A)PYRENE								
Policy/Guideline Non-Conformance								
March 29, 2009	0.001	µg/m3	24hr avg	1 exceedance	0.0021	0.0021	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Complete - No Action Required, Other Abatement Action Taken
May 19, 2009	0.001	µg/m3	24hr avg	1 exceedance	0.0056	0.0056	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway
Total Policy/Guideline Non-Conformance = 2 exceedances								
OPACITY								
Legislation Non-Compliance								
January 06, 2009	20	% Opacity	6min avg	1 day of exceedances	50	50	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
February 5, 2009 - February 28, 2009	20	% Opacity	6min avg	18 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, 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 2010. For up-to-date information, please contact the appropriate district or area office.

U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road 3
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 5, 2009 - March 29, 2009	20	% Opacity	6min avg	20 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Voluntary Abatement Program Underway
April 3, 2009 - April 29, 2009	20	% Opacity	6min avg	16 days of exceedances	20.1	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
May 1, 2009 - May 12, 2009	20	% Opacity	6min avg	4 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	20	% Opacity	6min avg	2 days of exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	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 2010. For up-to-date information, please contact the appropriate district or area office.

U.S. Steel Canada Inc. - Lake Erie Works

2330 Regional Road 3
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2009 - July 31, 2009	20	% Opacity	6min avg	1 day of exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 62 days of exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

VALE INCO Limited - Copper Cliff Smelter

155 Balsam Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ARSENIC								
Legislation Non-Compliance								
September 25, 2009	0.3	µg/m3	24hr avg	1 exceedance	0.433	0.433	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance								
COBALT								
Policy/Guideline Non-Conformance								
March 29, 2009 - April 16, 2009	0.1	µg/m3	24hr avg	3 exceedances	0.12	0.13	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
January 1, 2009 - December 31, 2009	0.1	µg/m3	24hr avg	1 exceedance	0.768	0.768	Action Plan Submitted - Implementing Improvements	Director's Order Issued
Total Policy/Guideline Non-Conformance = 4 exceedances Based on Air Dispersion Modeling								
NICKEL								
Legislation Non-Compliance								
February 3, 2009 - April 16, 2009	2	µg/m3	24hr avg	5 exceedances	2.12	4.4	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

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VALE INCO Limited - Copper Cliff Smelter

155 Balsam Street
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2009 - December 31, 2009	2	µg/m3	24hr avg	1 exceedance	35.7	35.7	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Legislation Non-Compliance = 6 exceedances
Based on Air Dispersion Modeling

SULPHUR DIOXIDE

Order Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2009 - December 31, 2009	690	µg/m3	24hr avg	1 exceedance	5451	5451	Action Plan Submitted - Implementing Improvements	Director's Order Issued

Total Order 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
May 13, 2009	120	µg/m3	24hr avg	1 exceedance	150	150	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 1 exceedance

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VALE INCO Limited - 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, 2009 - December 31, 2009	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

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Waste Management of Canada Corporation

8039 Zion Rd RR4 Part of Lot 19-20, Conc. 3 Warwick

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
April 13, 2009 - April 25, 2009	120	µg/m3	24hr avg	2 exceedances	128	298	Other	Voluntary Abatement Program Underway
May 25, 2009 - May 26, 2009	120	µg/m3	24hr avg	2 exceedances	216	239	Other	Voluntary Abatement Program Underway
August 5, 2009 - August 6, 2009	120	µg/m3	24hr avg	2 exceedances	126	136	Other	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 6 exceedances

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Weyerhaeuser Company Limited

1000 Jones Rd
Kenora

Sector: Miscellaneous Industrial
Ministry Office: Kenora

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 29, 2009	20	% Opacity	6min avg	1 day of exceedances	6	6	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
April 25, 2009	20	% Opacity	6min avg	1 day of exceedances	24	24	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
May 04, 2009	20	% Opacity	6min avg	1 day of exceedances	21	21	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
September 20, 2009	20	% Opacity	6min avg	1 day of exceedances	38	38	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 07, 2009	20	% Opacity	6min avg	1 day of exceedances	29	29	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 5 days of exceedances

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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, 2009 - March 31, 2009	6	µg/m3	30min avg	1 exceedance	12.1	12.1	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								
SULPHUR DIOXIDE								
Legislation Non-Compliance								
March 12, 2009	0.3	ppm	30min avg	2 exceedances	0.312	0.351	Ceased Operations	Assessment Complete - Incident Resolved
May 01, 2009	0.3	ppm	30min avg	1 exceedance	0.518	0.518	Ceased Operations	Assessment Complete - Incident Resolved
July 28, 2009	0.3	ppm	30min avg	1 exceedance	0.521	0.521	Ceased Operations	Assessment Complete - Incident Resolved
December 11, 2009 - December 19, 2009	0.3	ppm	30min avg	2 exceedances	0.34	0.38	Ceased Operations	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 2010. 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
Total Legislation Non-Compliance = 6 exceedances								
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
January 1, 2009 - March 31, 2009	100	µg/m3	30min avg	1 exceedance	132.1	132.1	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance Based on Air Dispersion Modeling								

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Xstrata Canada Corporation - Sudbury

1 Longyear Dr
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 28, 2009 - August 8, 2009	20	% Opacity	6min avg	6 days of exceedances	21	90	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 6 days of exceedances

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All Regions - Communal Sewage Discharges - 2009 Municipal/Private Sewage Monthly Summary - All Regions

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Description: Annual environmental compliance reports - 2009.

Electronic Version: PIBS # 8123e

Associated Files:

- Electronic Version
- All Regions - Communal Sewage Discharges - 2009 Municipal/Private Sewage Monthly Summary - All Regions (Excel)

Note: Firefox Browser Users - If you are having trouble accessing certain PDFs, please download the latest version of Adobe Reader plugin

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LAST MODIFIED: 1/7/2011

1319536 Ontario Limited - Royal Ontario Golf Course

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
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	200	cfu/100 mL	mon avg	1 exceedance	285	285	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	6	mg/L	mon avg	1 exceedance	4.96	4.96	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
June 1, 2009 - June 30, 2009	10	mg/L	mon avg	1 exceedance	10.4	10.4	Other	Assessment Underway
October 1, 2009 - October 31, 2009	10	mg/L	mon avg	1 exceedance	17	17	Other	Assessment Underway
November 1, 2009 - November 30, 2009	10	mg/L	mon avg	1 exceedance	12.1	12.1	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

1319536 Ontario Limited - Royal Ontario Golf Course

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
CofA/Permit Non-Compliance								
November 1, 2009 - November 30, 2009	30	mg/L	mon avg	1 exceedance	91.4	91.4	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
June 1, 2009 - June 30, 2009	5	mg/L	mon avg	1 exceedance	9.43	9.43	Other	Assessment Underway
August 1, 2009 - August 31, 2009	5	mg/L	mon avg	1 exceedance	8.1	8.1	Other	Assessment Underway
October 1, 2009 - October 31, 2009	5	mg/L	mon avg	1 exceedance	8.24	8.24	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 3 exceedances								

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City of Greater Sudbury - Azilda Sewage Treatment Plant

564 St. Agnes St., Azilda
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, 2009 - January 31, 2009	200	CT/100 mL	mon avg	1 exceedance	546	564	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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City of Greater Sudbury - Coniston Sewage Treatment Plant

121 Government Road, Coniston
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								
October 1, 2009 - October 31, 2009	200	CT/100 mL	mon avg	1 exceedance	226	226	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 2010. 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, 2009 - July 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	100000	100000	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 2010. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Lively Sewage Treatment Plant

Lot: 7, Concession: 5, Waters Twp.
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								
May 1, 2009 - May 31, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - No Action Required
September 1, 2009 - September 30, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	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 2010. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Sudbury Wastewater Treatment Plant

1173 & 1271 Kelly Lake Road
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								
February 1, 2009 - February 28, 2009	500	CT/100 mL	mon avg	1 exceedance	540	540	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
March 1, 2009 - March 31, 2009	500	CT/100 mL	mon avg	1 exceedance	100000	100000	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
June 1, 2009 - June 30, 2009	500	CT/100 mL	mon avg	1 exceedance	100000	100000	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	500	CT/100 mL	mon avg	1 exceedance	100000	100000	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 4 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 2010. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Sudbury Wastewater Treatment Plant

1173 & 1271 Kelly Lake Road
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2009 - July 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.52	0.52	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 2010. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Valley East Sewage Treatment Plant

1317 Yorkshire Drive, Val Caron
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								
April 1, 2009 - April 30, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Underway
July 1, 2009 - July 31, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	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 2010. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Walden Sewage Treatment Plant

Lot: 10, Concession: 3, Waters Twp.
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								
May 1, 2009 - June 30, 2009	200	CT/100 mL	mon avg	2 exceedances	100000	100000	Other	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	200	CT/100 mL	mon avg	1 exceedance	100000	100000	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 2010. For up-to-date information, please contact the appropriate district or area office.

City of Hamilton - Dundas WWTP

135 King St Dundas
Hamilton

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
June 23, 2009	91	kg/d	/d	1 exceedance	94	94	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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City of Hamilton - Woodward WWTP

700 Woodward Ave
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								
September 1, 2009 - September 30, 2009	0.8	mg/L	/mon	1 exceedance	0.834	0.834	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 2010. For up-to-date information, please contact the appropriate district or area office.

City of Toronto - Highland Creek Wastewater Treatment Plant

51 Beechgrove Dr
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								
August 1, 2009 - August 31, 2009	1	mg/L	mon avg	1 exceedance	1.08	1.08	Additional Monitoring Underway, 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 2010. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave Stouffville
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2009 - January 31, 2009	2.5	mg/L	mon avg	1 exceedance	4.2	4.2	Conducting Study	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	2.5	mg/L	mon avg	1 exceedance	4.2	4.2	Conducting Study	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	2.5	mg/L	mon avg	1 exceedance	6	6	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	2.5	mg/L	mon avg	1 exceedance	5	5	Additional Monitoring Underway	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	2.5	mg/L	mon avg	1 exceedance	8.6	8.6	Additional Monitoring Underway	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	2.5	mg/L	mon avg	1 exceedance	7.2	7.2	Additional Monitoring Underway	Assessment Underway, Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	2.5	mg/L	mon avg	1 exceedance	3.6	3.6	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave Stouffville
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2009 - August 31, 2009	2.5	mg/L	mon avg	1 exceedance	3.3	3.3	Additional Monitoring Underway	Assessment Underway
September 1, 2009 - September 30, 2009	2.5	mg/L	mon avg	1 exceedance	3.7	3.7	Additional Monitoring Underway	Assessment Underway

Total CofA/Permit Non-Compliance = 9 exceedances

TOTAL NITROGEN

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2009 - January 31, 2009	22	mg/L	mon avg	1 exceedance	23.3	23.3	Conducting Study	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	22	mg/L	mon avg	1 exceedance	24.8	24.8	Other	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	22	mg/L	mon avg	1 exceedance	32.1	32.1	Other	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	22	mg/L	mon avg	1 exceedance	30.2	30.2	Other	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 2010. 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
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	100	cfu/100 ml	mon avg	1 exceedance	181	181	Additional Monitoring Underway	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	2.5	mg/L	mon avg	1 exceedance	2.6	2.6	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	2.5	mg/L	mon avg	1 exceedance	3.4	3.4	Additional Monitoring Underway	Assessment Underway
March 1, 2009 - March 31, 2009	2.5	mg/L	mon avg	1 exceedance	3.6	3.6	Additional Monitoring Underway	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	2.5	mg/L	mon avg	1 exceedance	5	5	Additional Monitoring Underway	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	2.5	mg/L	mon avg	1 exceedance	5.9	5.9	Additional Monitoring Underway	Voluntary Abatement Program Underway

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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
June 1, 2009 - June 30, 2009	2.5	mg/L	mon avg	1 exceedance	8.8	8.8	Conducting Study	Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	2.5	mg/L	mon avg	1 exceedance	7.7	7.7	Conducting Study	Voluntary Abatement Program Underway
August 1, 2009 - August 31, 2009	2.5	mg/L	mon avg	1 exceedance	7.2	7.2	Conducting Study	Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	2.5	mg/L	mon avg	1 exceedance	6.7	6.7	Conducting Study	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	2.5	mg/L	mon avg	1 exceedance	4.9	4.9	Conducting Study	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	2.5	mg/L	mon avg	1 exceedance	10.2	10.2	Other	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	2.5	mg/L	mon avg	1 exceedance	12.6	12.6	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 12 exceedances

TOTAL NITROGEN

CofA/Permit Non-Compliance

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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
December 1, 2009 - December 31, 2009	22	mg/L	mon avg	1 exceedance	22.8	22.8	Other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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ClubLink Corporation - Wyndance Golf Club

Part Lot 16-19, Conc. 4
Uxbridge

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								
January 1, 2009 - January 31, 2009	3	mg/L	mon avg	1 exceedance	12	12	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	3	mg/L	mon avg	1 exceedance	6.1	6.1	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	3	mg/L	mon avg	1 exceedance	5.3	5.3	Action Plan Submitted - Implementing Improvements, Operational Process Modification	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 2010. For up-to-date information, please contact the appropriate district or area office.

Colonial Construction, Store Fixtures & Equipment Ltd.

10680 Sunset Rd,
Southwold

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-compliance								
March 1, 2009 - March 31, 2009	4	mg/L	mon avg	1 exceedance	7.3	7.3	Equipment Modified - Repaired - Replaced or Re-calibrated, Training/Procedure Change	Assessment Complete - No Action Required
Total CofA/Permit Non-compliance = 1 exceedance								
ESCHERICHIA COLI								
CofA/Permit Non-compliance								
September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	5500	5500	Equipment Modified - Repaired - Replaced or Re-calibrated, Training/Procedure Change	Assessment Complete - No Action Required
Total CofA/Permit Non-compliance = 1 exceedance								

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County of Oxford - Norwich Water Pollution Control Plant

772463 Oxford Highway 59
Norwich

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 25, 2009	8	mg/L	/d	1 exceedance	10.4	10.4	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-compliance								
October 1, 2009 - October 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.65	0.65	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-compliance = 1 exceedance								

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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								
October 31, 2009	3	mg/L	mon avg	1 exceedance	5.98	5.98	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-compliance								
May 31, 2009 - October 31, 2009	0.5	mg/L	mon avg	4 exceedances	0.95	2.87	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-compliance = 4 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 2010. 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
February 28, 2009 - December 31, 2009	15	mg/L	mon avg	3 exceedances	15.2	26.6	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
May 31, 2009 - October 31, 2009	10	mg/L	mon avg	4 exceedances	10.5	15	Equipment Modified - Repaired - Replaced or Re-calibrated	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 2010. For up-to-date information, please contact the appropriate district or area office.

Earth Rangers Foundation - Earth Rangers Centre

9520 Pine Valley Dr Woodbridge
Vaughan

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								
September 1, 2009 - September 30, 2009	0.2	mg/L	mon avg	1 exceedance	0.52	0.52	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved
October 1, 2009 - October 31, 2009	0.2	mg/L	mon avg	1 exceedance	0.54	0.54	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2009 - November 30, 2009	0.2	mg/L	mon avg	1 exceedance	0.57	0.57	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved
December 1, 2009 - December 31, 2009	0.2	mg/L	mon avg	1 exceedance	0.36	0.36	Additional Monitoring Underway, Operational Process Modification	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 2010. 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								
May 1, 2009 - May 31, 2009	0.3	mg/L	mon avg	1 exceedance	0.38	0.38	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	5	mg/L	mon avg	1 exceedance	14	14	Other	Assessment Underway, Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	5	mg/L	mon avg	1 exceedance	16	16	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	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 2010. 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								
November 1, 2009 - November 30, 2009	3	mg/L	mon avg	1 exceedance	8.7	8.7	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
AMMONIUM								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	3	mg/L	mon avg	1 exceedance	3.5	3.5	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	10	mg/L	mon avg	1 exceedance	38	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 2010. 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
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	6	mg/L	mon avg	1 exceedance	28.15	28.15	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	6	mg/L	mon avg	1 exceedance	8.85	8.85	Other	Other Abatement Action Taken Closed/Subordinate
Total CofA/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	1507	1507	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

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Hastings and Prince Edward District School Board - Bayside Secondary School

1247 Old Highway 2
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline Non-Conformance								
February 28, 2009 - December 31, 2009	1	mg/L	mon avg	8 exceedances	1.09	2.82	Additional Monitoring Underway□Other	Assessment Underway

Total Policy/Guideline Non-Conformance = 8 exceedances

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Her Majesty the Queen in Right of Ontario as represented by the Minister of Transportation - Trenton

Murray Ward
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL NITROGEN								
CofA/Permit Non-Compliance								
May 1, 2009 - July 31, 2009	20	mg/L	90d avg	1 exceedance	107.35	107.35	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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HMS Host

401 Westbound
Ingersoll

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-compliance								
January 1, 2009 - December 31, 2009	3	mg/L	mon avg	4 exceedances	3.04	21.75	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-compliance = 4 exceedances

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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
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
February 13, 2009 - November 4, 2009	6	pH	any	8 exceedances	3.4	5.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 8 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	0.5	mg/L	mon avg	12 exceedances	0.57	8.33	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 12 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 1, 2009 - October 31, 2009	15	mg/L	mon avg	2 exceedances	18	84	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
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 2010. 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
April 1, 2009 - October 31, 2009	4	mg/L	mon avg	4 exceedances	5.6	26.35	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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Husky Oil Operations Limited - Travel Centre

21856 Old Highway # 2 Bainsville
South Glengarry

Sector: Miscellaneous Communal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2009 - April 8, 2009	1	mg/L	/mon	4 exceedances	1.25	1.93	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - June 30, 2009	25	mg/L	mon avg	3 exceedances	25.3	29	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
September 1, 2009 - September 30, 2009	25	mg/L	/mon	1 exceedance	28	28	Conducting Study	Provincial Officer's Order Issued
November 1, 2009 - November 30, 2009	25	mg/L	/mon	1 exceedance	32	32	Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 5 exceedances								

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Killam Properties Inc. - Sunny Creek Estates Mobile Home Park

63 Whites Road
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								
February 1, 2009 - February 28, 2009	1	mg/L	mon avg	1 exceedance	3.5	3.5	Other	Additional Requirements Added in Certificate of Approval/Permit, Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

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Local Services Board of Foleyet, Ontario Clean Water Agency

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
PHOSPHORUS								
CofA/Permit Non-Compliance								
May 6, 2009 - May 14, 2009	1	mg/L	seasonal avg	1 exceedance	1.12	1.12	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 6, 2009 - May 14, 2009	25	mg/L	seasonal avg	1 exceedance	38.7	38.7	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, New/Modified Sampling Program Underway	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

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Manitoba Pioneer Camp

MacKinnon Island Shoal Lake
Glass

Sector: Miscellaneous Communal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
August 22, 2009	30	mg/L	/d	1 exceedance	201	201	Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 22, 2009	40	mg/L	/d	1 exceedance	720	720	Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

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Maple Leaf Acres Tenants Association

6478 Fifth Line
Centre Wellington

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	2	mg/L	annual avg	1 exceedance	2.5	2.5	Ceased Operations	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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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								
January 1, 2009 - December 31, 2009	5	mg/L	rolling avg	1 exceedance	5.6	5.6	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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New Reinland Mennonite Church of Ontario

6 - 1330 Mersea Rd
Leamington

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	23	23	other	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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Ontario Educational Leadership Centre - Wastewater Treatment Plant

7098 Rama Road
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, 2009 - April 30, 2009	0.41	kg/d	mon avg	1 exceedance	0.63	0.63	Operational Process Modification	Assessment Complete - No Action Required
April 1, 2009 - April 30, 2009	3	mg/L	mon avg	1 exceedance	18.1	18.1	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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Oslerbrook Golf & Country Club Inc.

2634 Conc 10
Collingwood

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, 2009 - August 31, 2009	1	mg/l	mon avg	1 exceedance	1.4	1.4	Operational Process Modification	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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Petro-Canada - Innisfil

Hwy 400 S. Bnd (Cookstown)
Innisfil

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	1	mg/L	mon avg	1 exceedance	1.1	1.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
July 1, 2009 - July 31, 2009	1	mg/L	mon avg	1 exceedance	1.6	1.6	Other	Assessment Complete - No Action Required
September 1, 2009 - September 30, 2009	1	mg/L	mon avg	1 exceedance	1.3	1.3	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

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Petro-Canada - Loyalist

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
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2009 - December 31, 2009	0.3	mg/L	mon avg	2 exceedances	0.5	0.87	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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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
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	100	cfu/100 mL	mon avg	1 exceedance	240	240	Other	Assessment Underway
August 1, 2009 - August 31, 2009	100	cfu/100 mL	mon avg	1 exceedance	6378	6378	Other	Assessment Underway
September 1, 2009 - September 30, 2009	100	cfu/100 mL	mon avg	1 exceedance	861	861	Other	Assessment Underway
October 1, 2009 - October 31, 2009	100	cfu/100 mL	mon avg	1 exceedance	1882	1882	Other	Assessment Underway
November 1, 2009 - November 30, 2009	100	cfu/100 mL	mon avg	1 exceedance	1450	1450	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 5 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
November 1, 2009 - November 30, 2009	2.5	mg/L	mon avg	1 exceedance	6.7	6.7	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								

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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
February 1, 2009 - February 28, 2009	15	mg/L	mon avg	1 exceedance	17	17	Other	Assessment Underway
June 1, 2009 - June 30, 2009	15	mg/L	mon avg	1 exceedance	40	40	Other	Assessment Underway
July 1, 2009 - July 31, 2009	15	mg/L	mon avg	1 exceedance	40	40	Other	Assessment Underway
October 1, 2009 - October 31, 2009	15	mg/L	mon avg	1 exceedance	64.8	64.8	Other	Assessment Underway
November 1, 2009 - November 30, 2009	15	mg/L	mon avg	1 exceedance	172	172	Other	Assessment Underway
December 1, 2009 - December 31, 2009	15	mg/L	mon avg	1 exceedance	26	26	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 6 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	2.5	mg/L	mon avg	1 exceedance	5.5	5.5	Other	Assessment Underway
May 1, 2009 - May 31, 2009	2.5	mg/L	mon avg	1 exceedance	12.7	12.7	Other	Assessment Underway
June 1, 2009 - June 30, 2009	2.5	mg/L	mon avg	1 exceedance	17.6	17.6	Other	Assessment Underway
July 1, 2009 - July 31, 2009	2.5	mg/L	mon avg	1 exceedance	10	10	Other	Assessment Underway
November 1, 2009 - November 30, 2009	2.5	mg/L	mon avg	1 exceedance	3	3	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

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Seaway Travel Centre Ltd.

2690 Brookdale Ave
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								
July 1, 2009 - July 31, 2009	2	mg/L	mon avg	1 exceedance	2.92	2.92	Other	Other Abatement Action Taken
August 1, 2009 - August 31, 2009	2	mg/L	mon avg	1 exceedance	2.23	2.23	Operational Process Modification	Assessment Underway
December 1, 2009 - December 31, 2009	3	mg/L	mon avg	1 exceedance	4.4	4.4	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

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The Corporation of Loyalist Township - Amherstview Water Pollution Control Plant

Taylor Kidd Rd (Lot 37, Concession 1)
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								
January 1, 2009 - December 31, 2009	8.5	pH	/d	76 exceedances	9.12	10.98	New Equipment or Treatment Process Installed	Assessment Underway

Total CofA/Permit Non-Compliance = 76 exceedances

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The Corporation of Norfolk County - Simcoe WPCP

16 Oakwood Ave
Norfolk

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2009 - April 30, 2009	200	cfu/100 ml	/mon	1 exceedance	350	350	Conducting Study	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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The Corporation of the City of Belleville

131 St. Paul St Lot 16, Concession VIII
Belleville

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
CofA/Permit Non-Compliance								
December 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance								
December 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
December 02, 2009	0.3	mg/L	24hr	1 exceedance	1.15	1.15	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								

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The Corporation of the City of Belleville

131 St. Paul St Lot 16, Concession VIII
Belleville

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 02, 2009	15	mg/L	24hr	1 exceedance	31.4	31.4	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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The Corporation of the City of Brockville

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
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	35	mg/l	rolling avg	1 exceedance	41.86	41.86	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
January 1, 2009 - January 31, 2009	763	kg/d	rolling avg	1 exceedance	837.74	837.74	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	35	mg/L	rolling avg	1 exceedance	42.36	42.36	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	763	kg/d	rolling avg	1 exceedance	855.3	855.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	35	mg/L	rolling avg	1 exceedance	45.25	45.25	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	763	kg/d	rolling avg	1 exceedance	855.7	855.7	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	35	mg/L	rolling avg	1 exceedance	43.27	43.27	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	763	kg/d	rolling avg	1 exceedance	962.27	692.27	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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The Corporation of the City of Brockville

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, 2009 - May 31, 2009	35	mg/L	rolling avg	1 exceedance	43	43	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	763	kg/d	rolling avg	1 exceedance	849.08	849.08	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	35	mg/L	rolling avg	1 exceedance	43.68	43.68	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	763	kg/d	rolling avg	1 exceedance	846.21	846.21	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	35	mg/L	rolling avg	1 exceedance	43.68	43.68	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	763	kg/d	rolling avg	1 exceedance	846.21	846.21	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2009 - August 31, 2009	35	mg/L	rolling avg	1 exceedance	45.76	45.76	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2009 - August 31, 2009	763	kg/d	rolling avg	1 exceedance	854	854	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	35	mg/L	rolling avg	1 exceedance	45.16	45.16	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Brockville

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
September 1, 2009 - September 30, 2009	763	kg/d	rolling avg	1 exceedance	837.84	837.84	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	35	mg/L	rolling avg	1 exceedance	46.02	46.02	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2009 - October 31, 2009	763	kg/d	rolling avg	1 exceedance	847.06	847.06	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	35	mg/L	rolling avg	1 exceedance	41.31	41.31	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	763	kg/d	rolling avg	1 exceedance	860.96	860.96	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	35	mg/L	rolling avg	1 exceedance	48.12	48.12	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	763	kg/d	rolling avg	1 exceedance	869.3	869.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 24 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. 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 #1

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
June 1, 2009 - June 30, 2009	25	mg/L	mon avg	1 exceedance	83.3	83.3	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 1, 2009 - June 30, 2009	1	mg/L	mon avg	2 exceedances	2.01	20.9	Action Plan Submitted - Implementing Improvements	Assessment Underway
April 1, 2009 - June 30, 2009	1.3	kg/d	mon avg	2 exceedances	4.03	18.68	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2009 - June 30, 2009	25	mg/L	mon avg	4 exceedances	37.5	987	Action Plan Submitted - Implementing Improvements	Assessment Underway
April 1, 2009 - June 30, 2009	76.4	kg/d	mon avg	3 exceedances	167.47	883.59	Action Plan Submitted - Implementing Improvements	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. 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 #1

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

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

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 2010. 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 #2

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
April 1, 2009 - May 31, 2009	25	mg/L	mon avg	2 exceedances	27.6	32.9	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
April 1, 2009 - May 31, 2009	1	mg/L	mon avg	2 exceedances	2.7	3.16	Action Plan Submitted - Implementing Improvements	Assessment Underway
April 1, 2009 - May 31, 2009	1.3	kg/d	mon avg	2 exceedances	4.18	6.4	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 1, 2009 - May 31, 2009	25	mg/L	mon avg	2 exceedances	157.6	176.8	Action Plan Submitted - Implementing Improvements	Assessment Underway
April 1, 2009 - May 31, 2009	76.4	kg/d	mon avg	2 exceedances	245.27	358.72	Action Plan Submitted - Implementing Improvements	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. 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 #2

Boyd Street, Bobcaygeon
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

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

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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Kawartha Lakes - Kings Bay Development

Geographic Twp of Mariposa
Kawartha Lakes

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	1	mg/L	annual avg	2 exceedances	1.16	1.16	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Kenora

9 Seventh St S
Kenora

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								
September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	357	375	Additional Monitoring Underway, 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 2010. 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 Ave
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								
September 1, 2009 - September 30, 2009	3	mg/L	mon avg	1 exceedance	4.6	4.6	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 2010. 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
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	1	mg/L	/mon	1 exceedance	1.08	1.08	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Pembroke

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								
January 1, 2009 - December 31, 2009	200	CT/100 mL	/mon	6 exceedances	260	3914	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Other Abatement Action Taken

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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Quinte West - Batawa Wastewater Treatment Plant

1378 Trenton-Frankford Rd
Quinte West

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								
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	1086	1086	New/Modified Sampling Program Underway	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	3350	3350	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
December 1, 2009 - December 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	21050	21050	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 3 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	0.35	mg/L	mon avg	1 exceedance	0.47	0.47	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Quinte West - Batawa Wastewater Treatment Plant

1378 Trenton-Frankford Rd
Quinte West

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								
December 1, 2009 - December 31, 2009	25	mg/L	mon avg	1 exceedance	30.5	30.5	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Bridght's Grove Lagoons

255 North Christina St Old Lakeshore Rd.
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	0.5	mg/L	mon avg	1 exceedance	2.4	2.4	Conducting Study	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 31, 2009 - November 30, 2009	10	mg/L	mon avg	5 exceedances	11.8	27.3	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 5 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	3	mg/L	mon avg	1 exceedance	6.45	6.45	Conducting Study	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								

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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								
February 1, 2009 - June 30, 2009	15	mg/L	mon avg	2 exceedances	16.29	20.54	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
February 1, 2009 - February 28, 2009	580	kg/d	mon avg	1 exceedance	637.58	637.58	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 3 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	3	mg/L	mon avg	1 exceedance	3.56	3.56	Other	Assessment Complete - No Action required
March 1, 2009 - March 31, 2009	116	kg/d	mon avg	1 exceedance	123.14	123.14	Other	Assessment Complete - No Action required
Total CofA/Permit Non-Compliance = 2 exceedances								
TOTAL RESIDUAL CHLORINE								
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 2010. 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, 2009 - February 28, 2009	0.05	mg/L	mon avg	1 exceedance	0.06	0.06	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Brant - Cainsville Lagoons

30 Shaver St
Brantford

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
March 20, 2009 - March 26, 2009	30	mg/L	/d	2 exceedances	51	54	Operational Process Modification	Assessment Complete - No Action Required
March 30, 2009	152.1	kg/d	/d	1 exceedance	159.5	159.5	Operational Process Modification	Assessment Complete - No Action Required
November 09, 2009	12.3	kg/d	/d	1 exceedance	46.9	46.9	Operational Process Modification	Assessment Complete - No Action Required
November 09, 2009	30	mg/L	/d	1 exceedance	38	38	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 5 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
November 23, 2009	40	mg/L	any	1 exceedance	59	59	Conducting Study	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

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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
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	27	27	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Arran-Elderslie - Paisley Sewage Treatment Plant

322 George St N
Arran-Elderslie

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, 2009 - July 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	300	300	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 2010. For up-to-date information, please contact the appropriate district or area office.

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

Lot: Pt Lt 28, Concession: 7
Arran-Elderslie

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								
November 16, 2009 - November 23, 2009	40	mg/L	seasonal avg	1 exceedance	139	139	Training/Procedure Change	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Chatham-Kent - Chatham Water Pollution Control Plant

100 Irwin St
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
CofA/Permit Non-Compliance								
March 13, 2009	75000	m3/d	/d	1 exceedance	96000	96000	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Chatham-Kent - Clearville Park Wastewater 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								
September 1, 2009 - September 30, 2009	0.7	mg/L	mon avg	1 exceedance	0.83	0.83	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	5	mg/L	mon avg	1 exceedance	5.38	5.38	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Chatham-Kent - Ridgetown Wastewater Treatment Plant

Lot 9, Concession 8,9
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	660	660	Ceased Operations	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	341	341	Ceased Operations	Assessment Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
FLOW								
CofA/Permit Non-Compliance								
February 11, 2009	2990	m3	/d	1 exceedance	3659	3659	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
March 11, 2009	2990	m3	/d	1 exceedance	3789	3789	Action Plan Submitted - Implementing Improvements	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 2010. 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								
September 1, 2009 - September 30, 2009	40	mg/L	mon avg	1 exceedance	41.5	41.5	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 2010. For up-to-date information, please contact the appropriate district or area office.

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

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								
February 1, 2009 - February 28, 2009	15	mg/L	mon avg	1 exceedance	18.7	18.7	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2009 - November 30, 2009	15	mg/L	mon avg	1 exceedance	16.6	16.6	Other	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Marmora and Lake - Deloro Sewage Treatment Plant

Village of Deloro
Marmora and Lake

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline Non-Conformance								
January 31, 2009 - December 31, 2009	1	mg/l	mon avg	12 exceedances	1.5	2.11	Conducting Study	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 12 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Middlesex Centre - Ilderton Wastewater Treatment Plant

147 Meadowcreek Dr
Middlesex Centre

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-compliance								
March 1, 2009 - March 31, 2009	5	mg/L	mon avg	1 exceedance	8.6	8.6	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
April 1, 2009 - April 30, 2009	3	mg/L	mon avg	1 exceedance	9.8	9.8	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total CofA/Permit Non-compliance = 2 exceedances								
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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Middlesex Centre - Ilderton Wastewater Treatment Plant

147 Meadowcreek Dr
Middlesex Centre

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2009 - February 28, 2009	200	CT/100 ml	mon avg. on a geo. mean density	1 exceedance	204	204	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, 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
April 1, 2009 - April 30, 2009	0.3	mg/L	mon avg	1 exceedance	0.49	0.49	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, 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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Red Lake

Highway 125 Mining Claim KRL 7462
Red Lake

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	25	ppm	mon avg	1 exceedance	34.1	34.1	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Sioux Lookout

159 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								
July 1, 2009 - July 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	1210	1210	Training/Procedure Change	Other Abatement Action Taken
November 1, 2009 - November 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	502	502	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken Not Commenced
December 1, 2009 - December 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	567	567	Equipment Modified - Repaired - Replaced or Re-calibrated	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of South Bruce - Mildmay Sewage Treatment Plant

Part Lot 24, Concession C (Carrick)
South Bruce

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 15, 2009 - July 17, 2009	200	cfu/100 ml	/wk	2 exceedances	320	640	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 2010. For up-to-date information, please contact the appropriate district or area office.

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

1659 Longwoods Rd
Southwest 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								
April 21, 2009	15	mg/L	/d	1 exceedance	18	18	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Trent Hills - Warkworth Wastewater Pollution Control Plant

Lot 18, Conc. 3 Percy Ward
Municipality of 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 28, 2009 - May 15, 2009	3	mg/l	seasonal avg	1 exceedance	5.4	5.4	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of West Elgin - Rodney Wastewater Pollution Control Plant

Lot 7; Concession 8
West Elgin

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								
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	232	232	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-compliance = 1 exceedance

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The Corporation of the Separated Town of Gananoque

Lot: 14, 15, 16, Concession: 1
Leeds and the Thousand Islands

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	30	mg/L	annual avg	1 exceedance	33.92	33.92	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Separated Town of Smiths Falls

180 Queen St
Smiths Falls

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
September 23, 2009	0.3	mg/L	mon avg	1 exceedance	0.43	0.43	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 23, 2009	15	mg/L	mon avg	1 exceedance	16	16	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Amherstburg - Boblo Island Sewage Treatment Plant

Park View Lane
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	1.5	mg/L	mon avg	1 exceedance	2.58	2.58	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
FLOW								
CofA/Permit Non-Compliance								
February 11, 2009	777.9	m3/d	/d	1 exceedance	940.6	940.6	Additional Monitoring 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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Amherstburg - Edgewater Beach Lagoon

1063 Front St N Lot 21, Concession 1
Amherstburg

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, 2009 - January 31, 2009	30	mg/L	mon avg	1 exceedance	59	59	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Amherstburg - Malden Area Sewage Works

Lakeside Road
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	1.5	mg/L	mon avg	1 exceedance	10	10	Additional Monitoring Underway	Assessment Underway
August 1, 2009 - August 31, 2009	1.5	mg/L	mon avg	1 exceedance	7.2	7.2	Additional Monitoring Underway, Conducting Study	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 2 exceedances								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	10	mg/L	mon avg	1 exceedance	21	21	Additional Monitoring Underway, Conducting Study	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.72	0.72	Additional Monitoring Underway, Conducting Study	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								

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The Corporation of the Town of Amherstburg - Malden Area Sewage Works

Lakeside Road
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	10	mg/L	mon avg	1 exceedance	22	22	Additional Monitoring Underway, Conducting Study	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Amherstburg - McGregor Sewage Lagoon

Walker Road
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	3	mg/L	mon avg	1 exceedance	3.9	3.9	Additional Monitoring Underway	Assessment Underway
May 1, 2009 - May 31, 2009	3.4	kg/d	mon avg	1 exceedance	5.79	5.79	Additional Monitoring Underway	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Aylmer - Aylmer Lagoon

9853 Rogers Rd
Malahide

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-compliance								
February 28, 2009 - June 30, 2009	0.5	mg/L	mon avg	2 exceedances	0.517	1.28	new equipment or treatment process installed	Assessment Complete - No Action Required

Total CofA/Permit Non-compliance = 2 exceedances

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The Corporation of the Town of Blind River

15 Martin St
Blind River

Sector: Municipal Sewage
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2009 - October 31, 2009	25	mg/L	mon avg	3 exceedances	169.9	341.4	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Carleton Place

122 Patterson Cres
Carleton Place

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
September 14, 2009	6	pH	any	1 exceedance	5.8	5.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, 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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Cobalt

Hudson Bay Rd
Cobalt

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Order Non-Compliance								
January 1, 2009 - January 31, 2009	25	mg/L	mon avg	1 exceedance	27.9	27.9	Conducting Study	Director's Order Issued
January 1, 2009 - January 31, 2009	375	kg	/mon	1 exceedance	404	404	Conducting Study	Director's Order Issued
February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	29.7	29.7	Conducting Study, New Equipment or Treatment Process Installed	Director's Order Issued
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	30.2	30.2	Conducting Study, New Equipment or Treatment Process Installed	Director's Order Issued
July 1, 2009 - July 31, 2009	242	kg	/mon	1 exceedance	292.6	292.6	Other	Director's Order Issued
Total Order Non-Compliance = 5 exceedances								
PHOSPHORUS								
Order Non-Compliance								
February 1, 2009 - February 28, 2009	1.5	mg/L	mon avg	1 exceedance	1.86	1.86	New Equipment or Treatment Process Installed	Director's Order Issued
July 1, 2009 - July 31, 2009	1.5	kg	/mon	1 exceedance	34	34	Other	Director's Order Issued
Total Order Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Cobalt

Hudson Bay Rd
Cobalt

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Order Non-Compliance								
July 1, 2009 - July 31, 2009	242	kg	/mon	1 exceedance	593.4	593.4	Other	Director's Order Issued

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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Cobourg - Cobourg Wastewater 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								
February 1, 2009 - February 28, 2009	6	mg/L	mon avg	1 exceedance	11.2	11.2	New Equipment or Treatment Process Installed	Other Abatement Action Taken
February 1, 2009 - February 28, 2009	82	kg/d	mon avg	1 exceedance	111	111	New Equipment or Treatment Process Installed	Other Abatement Action Taken
April 1, 2009 - April 30, 2009	6	mg/L	mon avg	1 exceedance	12.1	12.1	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	82	kg/d	mon avg	1 exceedance	150	150	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 31, 2009 - May 31, 2009	6	mg/L	mon avg	1 exceedance	8.8	8.8	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Other Abatement Action Taken
January 31, 2009 - May 31, 2009	82	kg/d	mon avg	1 exceedance	92	92	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Cobourg - Cobourg Wastewater 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
May 1, 2009 - May 31, 2009	4	mg/L	mon avg	1 exceedance	9.28	9.28	New Equipment or Treatment Process Installed	Other Abatement Action Taken
May 1, 2009 - May 31, 2009	82	kg/d	mon avg	1 exceedance	86	86	New Equipment or Treatment Process Installed	Other Abatement Action Taken
June 1, 2009 - June 30, 2009	4	mg/L	mon avg	1 exceedance	5.3	5.3	New Equipment or Treatment Process Installed	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 9 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2009 - September 30, 2009	0.3	mg/L	mon avg	1 exceedance	0.36	0.36	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Englehart

First St
Englehart

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								
February 1, 2009 - February 28, 2009	1	mg	/mon	1 exceedance	1.71	1.71	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Espanola

200 Bois St, Espanola
Espanola

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	25	mg/L	mon avg	1 exceedance	90	90	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Gore Bay

15 Water St, Gore Bay,
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								
November 19, 2009	1	mg/L	seasonal avg	1 exceedance	2.37	2.37	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
November 19, 2009	40	mg/L	seasonal avg	1 exceedance	207	207	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 2010. 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
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	700	700	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Hawkesbury

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								
February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	25.8	25.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	39.8	39.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	306.85	kg/d	mon avg	1 exceedance	556.21	556.21	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
April 1, 2009 - April 30, 2009	200	CT/100 mL	mon avg	1 exceedance	499	499	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Hearst

1215 Edward Street
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								
March 09, 2009	1	kg/d	any	1 exceedance	1.86	1.86	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 2010. 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, 2009 - August 31, 2009	5	mg/L	mon avg	1 exceedance	5.8	5.8	Additional Monitoring Underway, Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
AMMONIUM								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	5	mg/L	mon avg	1 exceedance	6.6	6.6	Action Plan Submitted - Implementing Improvements	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Kapuskasing

Montgomery Street North
Kapuskasing

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	200	CT/100 mL	mon avg	1 exceedance	277.9	277.9	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Kingsville - Lakeshore West Water Pollution Control Plant

690 Heritage Rd
Kingsville

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	1.5	mg/L	mon avg	1 exceedance	3.325	3.325	New/Modified Sampling Program 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 2010. 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

1711 King St
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								
May 1, 2009 - May 31, 2009	0.3	mg/L	/wk	1 exceedance	0.38	0.38	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	10	mg/L	/wk	1 exceedance	20.5	20.5	Operational Process Modification	Other Abatement Action Taken
March 1, 2009 - March 31, 2009	10	mg/L	/wk	1 exceedance	10.8	10.8	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	10	mg/L	mon avg	1 exceedance	10.8	10.8	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 2010. 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

1711 King St
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2009 - May 31, 2009	10	mg/L	/wk	1 exceedance	23	23	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of New Tecumseth - Regional Wastewater Treatment Plant

Lot 2 Concession 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								
October 1, 2009 - October 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.7	0.7	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	0.15	mg/L	mon avg	1 exceedance	0.18	0.18	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Smooth Rock Falls

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
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	442	442	Conducting Study	Voluntary Abatement Program Underway
June 1, 2009 - June 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	1198	1198	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	396.41	396.41	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 1, 2009 - May 31, 2009	25	mg/L	mon avg	1 exceedance	27.75	27.75	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
TOTAL RESIDUAL CHLORINE								
CofA/Permit Non-Compliance								
January 1, 2009 - February 28, 2009	0.5	mg/L	mon avg	2 exceedances	0.539	0.6	Conducting Study	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Smooth Rock Falls

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
March 1, 2009 - March 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.53	0.53	Conducting Study	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Alfred and Plantagenet

Concession 5 Road, Plantagenet
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								
April 1, 2009 - May 31, 2009	25	mg/L	seasonal avg	1 exceedance	26.3	26.3	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Asphodel-Norwood - Norwood Wastewater 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								
January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	307.61	307.61	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit, Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	570.55	570.55	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit, Assessment Complete - No Action Required
March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	285.25	285.25	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Asphodel-Norwood - Norwood Wastewater 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
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	235.5	235.5	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 4 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	0.5	mg/L	mon avg	1 exceedance	0.84	0.84	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.85	0.85	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	0.5	mg/L	mon avg	1 exceedance	0.81	0.81	New Equipment or Treatment Process Installed	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Assiginack

Lot: 41 & 42, Concession: 1
Assiginack

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
June 01, 2009	1	mg/L	mon avg	1 exceedance	1.13	1.13	Other	Assessment Underway
October 01, 2009	1	mg/L	mon avg	1 exceedance	1.005	1.005	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Central Manitoulin

Lot: 22, Conc: 6
Highway 551

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
August 1, 2009 - September 30, 2009	5	mg/L	mon avg	2 exceedances	5.74	8.075	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 2010. 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 St L`Orignal
Champlain

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								
May 1, 2009 - May 31, 2009	25	mg/L	mon avg	1 exceedance	1110	1110	Additional Monitoring 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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Champlain - Vankleek Hill Wastewater Pollution Control Plant

6489 Newton Road, Vankleek Hill
Champlain

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
November 30, 2009 - December 4, 2009	1.7	mg/L	any	15 exceedances	2.57	3.28	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 7, 2009 - December 10, 2009	1.7	mg/L	any	3 exceedances	3.12	4.11	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 18 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Ear Falls

KM275 Part 1 Aspen St
Ear Falls

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								
January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	730	730	Operational Process Modification	Assessment Complete - Incident Resolved
February 1, 2009 - February 28, 2009	200	cfu/100 ml	mon avg	1 exceedance	2420	2420	Operational Process Modification	Assessment Complete - Incident Resolved
March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	240	240	Operational Process Modification	Assessment Complete - Incident Resolved
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	2420	2420	Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2009 - May 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	4839	4839	Operational Process Modification	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Huron-Kinloss - Ripley Lagoons

Lot: 14, Concession: 7
Huron-Kinloss

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								
May 1, 2009 - October 15, 2009	30	mg/L	seasonal avg	1 exceedance	38.6	38.6	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Leeds and the Thousand Islands - Lansdowne Sewage Lagoons

Lot: 19-20, Concession: 3
Leeds and the Thousand Islands

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
November 19, 2009 - December 4, 2009	25	mg/L	seasonal avg	1 exceedance	37.2	37.2	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Lucan Biddulph - Granton Water Pollution Control Plant

34195 Granton Line
Lucan Biddulph

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, 2009 - May 31, 2009	10	mg/L	mon avg	1 exceedance	14.25	14.25	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Madawaska Valley - Barry's Bay Water Pollution Control Plant

107 Lakeshore Dr Barry's Bay
Madawaska Valley

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	25	mg/L	/mon	1 exceedance	30	30	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Manitouwadge

Lot M179, Concession BLKA
Manitouwadge

Sector: Municipal Sewage
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 15, 2009	30	mg/L	/2wk	1 exceedance	30.5	30.5	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Mapleton - Mapleton WPCP

7101 Sideroad 15 Drayton
Mapleton

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
April 1, 2009 - April 30, 2009	7.5	mg/L	mon avg	1 exceedance	19.5	19.5	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.57	0.57	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 2010. 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
AMMONIA								
CofA/Permit Non-Compliance								
November 12, 2009 - December 4, 2009	7	mg/L	any	4 exceedances	8.83	8.83	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
HYDROGEN SULPHIDE								
CofA/Permit Non-Compliance								
March 17, 2009 - March 30, 2009	0.01	mg/L	any	3 exceedances	0.1	1	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
April 7, 2009 - April 15, 2009	0.01	mg/L	any	2 exceedances	0.11	0.23	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
November 5, 2009 - December 4, 2009	0.01	mg/L	any	5 exceedances	1	1	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program 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 2010. 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
CofA/Permit Non-Compliance								
March 17, 2009 - April 15, 2009	40	mg/L	seasonal avg	1 exceedance	131	131	Additional Monitoring Underway	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Glengarry - Maxville Sewage Lagoons

Athol Road, Maxville
North Glengarry

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 16, 2009	30	mg/L	any	1 exceedance	63	63	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Huron - Wingham Sewage Treatment Plant

Lot: 41, Concession: 14
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								
December 1, 2009 - December 31, 2009	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	218	218	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 2010. For up-to-date information, please contact the appropriate district or area office.

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

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
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 24, 2009 - March 31, 2009	0.7	mg/L	avg of 3 consecutive samples	1 exceedance	0.773	0.773	Operational Process Modification	Assessment Complete - No Action Required
March 27, 2009 - April 3, 2009	0.7	mg/L	avg of 3 consecutive samples	2 exceedances	0.72	0.75	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Perth East - Milverton Water Pollution Control Plant

Mill Street, Lot 5, Conc. 3
Perth East

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								
March 1, 2009 - March 31, 2009	15	mg/L	mon avg	1 exceedance	15.5	15.5	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of South Glengarry - Green Valley Sewage Lagoon

Lot: 35, Concession: 7
South Glengarry

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 31, 2009	30	mg/L	/annum	1 exceedance	103	103	Training/Procedure Change	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of St. Clair - Brigden Lagoons

Lot 9, Conc. 4
St. Clair

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Policy/Guideline Non-Conformance								
April 27, 2009 - May 4, 2009	1	mg/L	seasonal avg	1 exceedance	2	2	Operational Process Modification	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of St. Clair - Corunna Wastewater Treatment Plant

362 Beresford St
St. Clair

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	1	mg/L	mon avg	1 exceedance	1.26	1.26	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	46.8	46.8	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of St. Clair - Courtright Wastewater Treatment Plant

1464 St. Clair Pky
St. Clair

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	200	CT/100 mL	mon avg	1 exceedance	290	290	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	1	mg/L	mon avg	1 exceedance	1.76	1.76	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	75.2	75.2	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Village of Casselman

Lot: 7, 8, 9, Concession: 6
The Nation

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
November 2, 2009 - November 20, 2009	5	mg/L	seasonal avg	1 exceedance	5.4	5.4	Conducting Study	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Village of Newbury - Newbury Wastewater Treatment Plant

22910 Haggerty Rd
Newbury

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.65	0.65	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 2010. For up-to-date information, please contact the appropriate district or area office.

The District Municipality of Muskoka - Ryde Lagoon

Lot 10 Conc 12
Gravenhurst

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
November 1, 2009 - November 30, 2009	0.03	mg/L	mon avg	1 exceedance	40	40	Additional Monitoring Underway	Voluntary Abatement Program Underway
December 1, 2009 - December 31, 2009	0.03	mg/L	mon avg	1 exceedance	120	120	Additional Monitoring 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 2010. For up-to-date information, please contact the appropriate district or area office.

The Forest-Cliff Camps, Incorporated

8324 Glendale Dr
Lambton Shores

Sector: Miscellaneous Communal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
July 1, 2009 - September 30, 2009	3	mg/L	mon avg	3 exceedances	11.07	13.4	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 3 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	200	CT/100 mL	mon avg	1 exceedance	0.768	1597	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
July 31, 2009 - September 30, 2009	0.5	mg/L	mon avg	3 exceedances	3.4	3.44	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 3 exceedances								

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The Regional Municipality of Durham - Beaver River #2 Water Pollution Control Plant

303 Cameron St Cannington
Brock

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Legislation Non-Compliance								
March 31, 2009	128	kg	/annum	1 exceedance	130.5	130.5	Action Plan Submitted - Implementing Improvements	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Durham - Nonquon River Water Pollution Control Plant

1730 Scugog Line 8
Scugog

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	70000	m3	/mon	1 exceedance	70383	70383	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
October 1, 2009 - October 31, 2009	145000	m3	/mon	1 exceedance	146676	146676	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
TOTAL AMMONIA NITROGEN								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	3	mg/L	mon avg	1 exceedance	17.03	17.03	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 1, 2009 - February 28, 2009	11.7	kg/d	mon avg	1 exceedance	126.5	126.5	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	10	mg/L	mon avg	1 exceedance	17.15	17.15	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Durham - Nonquon River Water Pollution Control Plant

1730 Scugog Line 8
Scugog

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2009 - March 31, 2009	38.7	kg/d	mon avg	1 exceedance	124.2	124.2	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	5	mg/L	mon avg	1 exceedance	9.35	9.35	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	19.4	kg/d	mon avg	1 exceedance	99.25	99.25	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	3	mg/L	mon avg	1 exceedance	3.69	3.69	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	11.7	kg/d	mon avg	1 exceedance	25.27	25.27	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program 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 2010. 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
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	0.5	mg/L	/mon	1 exceedance	0.54	0.54	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Peel - Inglewood Wastewater Treatment Project

Part of West Half of Lot 2, Conc. 1
Caledon

Sector: Municipal Sewage
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
June 1, 2009 - June 30, 2009	0.5	mg/L	mon avg	1 exceedance	0.52	0.52	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Waterloo - Elmira WPCP

80 First St E Elmira
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								
January 1, 2009 - January 31, 2009	2	mg/L	mon avg	1 exceedance	4.4	4.4	Other	Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	2	mg/L	mon avg	1 exceedance	11.5	11.5	Other	Assessment Complete - No Action Required
March 1, 2009 - March 31, 2009	2	mg/L	mon avg	1 exceedance	8.1	8.1	Other	Assessment Complete - No Action Required
April 1, 2009 - April 30, 2009	2	mg/L	mon avg	1 exceedance	9.6	9.6	Other	Assessment Complete - No Action Required

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 2010. 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
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	526	526	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Regional Municipality of Waterloo - Wellesley WPCP

Lot 17, Con. IV
Wilmot

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								
January 1, 2009 - January 31, 2009	0.75	mg/L	mon avg	1 exceedance	8.1	8.1	Operational Process Modification	Assessment Complete - No Action Required
February 1, 2009 - February 28, 2009	0.75	mg/L	mon avg	1 exceedance	5.04	5.04	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 2010. For up-to-date information, please contact the appropriate district or area office.

The Rosseau Resort Developments Inc.

Part of Lots 24 and 25 Concs. 11 & 12
Muskoka Lakes

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								
August 1, 2009 - August 31, 2009	100	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	199	199	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
June 1, 2009 - October 31, 2009	0.35	mg/L	mon avg	4 exceedances	0.55	1.3	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 4 exceedances								
TOTAL AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2009 - October 31, 2009	2.5	mg/l	mon avg	8 exceedances	2.6	9.4	Equipment Modified - Repaired - Replaced or Re-calibrated	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 2010. For up-to-date information, please contact the appropriate district or area office.

Upper Grand District School Board - Brisbane

9426 Wellington Road 124
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								
August 25, 2009	4	mg/L	rolling avg	1 exceedance	4.75	4.75	Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 25, 2009	10	mg/L	rolling avg	1 exceedance	22.1	22.1	Conducting Study	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

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Upper Grand District School Board - Centre 2000

1 Boland Dr
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 4, 2009 - August 18, 2009	15	mg/L	rolling avg	1 exceedance	26	26	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 2010. 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
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
January 1, 2009 - December 31, 2009	10	mg/L	annual avg	1 exceedance	13.575	13.575	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
NITRATE								
CofA/Permit Non-Compliance								
January 1, 2009 - March 31, 2009	3.5	mg/L	rolling avg	1 exceedance	3.57	3.57	Other	Assessment Underway
May 1, 2009 - July 31, 2009	3.5	mg/L	rolling avg	1 exceedance	3.8	3.8	Other	Assessment Underway
August 1, 2009 - October 31, 2009	3.5	mg/L	rolling avg	1 exceedance	7.83	7.83	Other	Assessment Underway
September 1, 2009 - November 30, 2009	3.5	mg/L	rolling avg	1 exceedance	10.64	10.64	Other	Assessment Underway
October 1, 2009 - December 31, 2009	3.5	mg/L	rolling avg	1 exceedance	12.91	12.91	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 5 exceedances								

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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, 2009 - January 31, 2009	2	mg/L	mon avg	1 exceedance	3.83	3.83	Other	Assessment Complete - No Action Required
May 1, 2009 - May 31, 2009	2	mg/L	mon avg	1 exceedance	2.1	2.1	Operational Process Modification	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	2	mg/L	mon avg	1 exceedance	5.84	5.84	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway Not Commenced
December 1, 2009 - December 31, 2009	2	mg/L	mon avg	1 exceedance	9.03	9.03	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway Not Commenced

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 2010. For up-to-date information, please contact the appropriate district or area office.

York Catholic District School Board - St. Mary Catholic Elementary 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								
August 31, 2009	2.5	mg/L	annual avg	1 exceedance	4.14	4.14	Conducting Study	Additional Requirements Added in Certificate of Approval/Permit, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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All Regions - Industrial Sewage Discharges - 2009 Industrial Sewage Monthly Summary - All Regions

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2009 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								
March 17, 2009	56.6	m3	/sec	1 exceedance	0	0	Other	Assessment Underway

Total Order Non-Compliance = 1 exceedance

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Abitibi-Consolidated Company of Canada - Thorold

2 Allanburg Rd
Thorold

Sector: Pulp and Paper
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
September 28, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification	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 2010. For up-to-date information, please contact the appropriate district or area office.

Abitibi-Consolidated Inc. - Fort Frances Division

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
LOW PH EFFLUENT								
Legislation Non-Compliance								
August 23, 2009	6	pH	any	1 exceedance	5.93	5.93	Operational Process Modification	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance

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Algoma Tubes Inc.

547 Wallace Terr
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								
April 22, 2009 - May 4, 2009	Pass	acute toxicity	any	4 exceedances	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 4 exceedances								
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
April 22, 2009 - June 24, 2009	Pass	acute toxicity	any	5 exceedances	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 5 exceedances								

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ArcelorMittal Dofasco Inc.

1330 Burlington Street East Piers 20 & 21
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
Legislation Non-Compliance								
January 05, 2009	1.08	kg/d	24hr	1 exceedance	1.63	1.63	Equipment Modified - Repaired - Replaced or Re-calibrated	Environmental Penalty Order Issued
January 12, 2009	1.08	kg/d	24hr	1 exceedance	1.37	1.37	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken

Total Legislation Non-Compliance = 2 exceedances

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Belwood Poultry Limited

4272 Concession 4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	11.7	11.7	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
DISSOLVED OXYGEN								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	4	mg/L	mon avg	1 exceedance	3.6	3.6	Other	Assessment Complete - No Action Required
December 1, 2009 - December 31, 2009	4	mg/L	mon avg	1 exceedance	3.2	3.2	Operational Process Modification	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	53000	cfu	mon avg	1 exceedance	53000	53000	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								

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Belwood Poultry Limited

4272 Concession 4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2009 - March 31, 2009	1.4	mg/l	mon avg	1 exceedance	2	2	Other	Assessment Complete - No Action Required
May 1, 2009 - May 31, 2009	1.4	mg/L	mon avg	1 exceedance	1.62	1.62	Other	Other Abatement Action Taken

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
April 1, 2009 - April 30, 2009	10	mg/l	mon avg	1 exceedance	10.42	10.42	Other	Assessment Complete - No Action Required
December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	17.7	17.7	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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Bond Petroleum

361 Gladwish Dr
Sarnia

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL								
CofA/Permit Non-Compliance								
September 21, 2009	15	mg/L	/d	1 exceedance	16.2	16.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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Bruce Power Inc. - A

Lot 28 and 29 Lake Range
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
April 26, 2009	5	mg/L	any	1 exceedance	5.2	5.2	Other	Assessment Underway
June 30, 2009	5	mg/L	any	2 exceedances	6.1	6.9	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 3 exceedances								
HYDRAZINE								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	200	mg/L	/month	1 exceedance	303.8	303.8	Other	Environmental Penalty Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								

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Bruce Power Inc. - 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
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
January 29, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification	Assessment Complete - Incident Resolved, Environmental Penalty Order Issued
April 02, 2009	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Ceased Operations	Environmental Penalty Order Issued
October 29, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued Not Commenced
Total Legislation Non-Compliance = 4 exceedances								
MORPHOLINE								
CofA/Permit Non-Compliance								
November 16, 2009	50	mg/L	any	1 exceedance	58.3	58.3	Conducting Study	Environmental Penalty Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
July 30, 2009	70	mg/L	/d	1 exceedance	72	72	Conducting Study	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								

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Bruce Power Inc. - 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
TEMPERATURE								
CofA/Permit Non-Compliance								
February 08, 2009	13	deg. C	any	1 exceedance	13.26	13.26	Operational Process Modification	Assessment Complete - No Action Required
August 24, 2009	11.1	deg. C	any	1 exceedance	11.2	11.2	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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Bruce Power Inc. - Sewage Processing Plant

Lot 28 and 29 Lake Range
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
January 22, 2009	6	pH	any	1 exceedance	5.91	5.91	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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Cabot Canada Ltd.

800 Tashmoo Ave
Sarnia

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LOW PH EFFLUENT								
Legislation Non-Compliance								
May 10, 2009	6	pH	any	4 exceedances	5.99	5.91	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken
Total Legislation Non-Compliance = 4 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
July 23, 2009	48	kg	/d	1 exceedance	187	187	Other	Other Abatement Action Taken
August 8, 2009 - August 21, 2009	48	kg	/d	2 exceedances	62.5	84.25	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
Total Legislation Non-Compliance = 3 exceedances								

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Cameco Corp. - Blind River Refinery

328 Eldorado Rd, Blind River
Blind River

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
November 24, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 1 exceedance

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Cannery Park Developments 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
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
March 19, 2009	8.5	pH	any	1 exceedance	8.61	8.61	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 19, 2009 - March 23, 2009	25	mg/l	any	2 exceedances	29	30	Other	Assessment complete - no action required
Total CofA/Permit Non-Compliance = 2 exceedances								

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Capital Power Income L.P.

Lot: 26,27,28, Conc: 4, Stoddart Twp.
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
CofA/Permit Non-Compliance								
December 15, 2009	1	mg/L	any	1 exceedance	1.41	1.41	Equipment Modified - Repaired - Replaced or Re-calibrated - Other	Assessment Underway, Other Abatement Action Taken - Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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Carmeuse Lime (Canada) Limited - Zorra

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 6, 2009 - March 24, 2009	50	mg/L	/d	6 exceedances	57	130	Other	Assessment Underway
January 1, 2009 - March 31, 2009	25	mg/L	mon avg	3 exceedances	44.5	81.08	Other	Assessment Underway

Total Legislation Non-Compliance = 9 exceedances

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Carmeuse Lime (Dundas) Limited

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								
February 1, 2009 - February 28, 2009	25	mg/L	/month	1 exceedance	40	40	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, New/Modified Sampling, Program Underway	Assessment Complete - No Action Required, Other Abatement Action Taken
February 04, 2009	50	mg/L	/wk	1 exceedance	110	110	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, New/Modified Sampling, Program Underway	Assessment Complete - No Action Required, 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 2010. For up-to-date information, please contact the appropriate district or area office.

Cascades Canada Inc. - Trenton

300 Marmora St Trenton
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
August 18, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
PHENOL								
Legislation Non-Compliance								
August 11, 2009	0.117	kg/d	/wk	1 exceedance	0.164	0.164	Training/Procedure Change	Other Abatement Action Taken, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								

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Casco Inc.

4040 James St
Edwardsburgh/Cardinal

Sector: Miscellaneous Industrial
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	35	mg/L	mon avg	1 exceedance	58.9	58.9	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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CBM Canada Building Materials - Maple Ready-Mix Plant

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
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
May 19, 2009	5.5	pH	any	1 exceedance	3.1	3.1	New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 10, 2009	15	mg/L	/d	1 exceedance	36	36	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
April 03, 2009	15	mg/L	/d	1 exceedance	21	21	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
May 28, 2009	15	mg/L	/d	1 exceedance	19	19	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
June 26, 2009	15	mg/L	/d	1 exceedance	18	18	Other	Assessment Underway
Total CofA/Permit Non-Compliance = 4 exceedances								

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City of Ottawa - Strandherd Creek Stormwater Management Pond

Former City of Nepean
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								
June 01, 2009	100	CT/100 mL	seasonal avg	1 exceedance	390	390	Operational Process Modification	Voluntary Abatement Program Underway
August 29, 2009	100	CT/100 mL	seasonal avg	1 exceedance	420	420	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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Clarkway Construction Ltd.

Highway 401 Eastbound
Quinte West

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROCARBON								
CofA/Permit Non-Compliance								
August 10, 2009	1000	mg/L	any	1 exceedance	1300	1300	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 1 exceedance

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Clean Harbors Canada, Inc. - St. Clair

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
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 28, 2009	15	mg/L	any	1 exceedance	18	18	Training/Procedure Change	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

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Clear Water Environmental Corporation - 108 Williams Point Rd Caesarea

108 Williams Point Rd Caesarea
Scugog

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ETHYLBENZENE								
CofA/Permit Non-Compliance								
February 25, 2009	2.4	µg/L	/d	1 exceedance	3.7	3.7	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
HYDROCARBON								
CofA/Permit Non-Compliance								
September 30, 2009	1000	µg/L	/d	1 exceedance	1200	1200	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
LEAD								
CofA/Permit Non-Compliance								
February 17, 2009 - May 19, 2009	5	µg/L	/d	5 exceedances	5.2	13.6	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 5 exceedances								
TOLUENE								
CofA/Permit Non-Compliance								
January 28, 2009 - April 15, 2009	0.8	µg/L	/d	7 exceedances	1	12	Other	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 2010. For up-to-date information, please contact the appropriate district or area office.

Clear Water Environmental Corporation - 244 Wellington St

244 Wellington St
Whitby

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
CofA/Permit Non-Compliance								
September 01, 2009	1	µg/L	/d	1 exceedance	5.3	5.3	Additional Monitoring Underway	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
TOLUENE								
CofA/Permit Non-Compliance								
September 01, 2009	0.8	µg/L	/d	1 exceedance	1.7	1.7	Additional Monitoring Underway	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								

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Clear Water Environmental Corporation - RSC 55111

1670-1710 Simcoe St N
Oshawa

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROCARBON								
CofA/Permit Non-Compliance								
April 14, 2009 - May 26, 2009	1000	µg/L	/d	4 exceedances	2600	9900	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 4 exceedances								
LEAD								
CofA/Permit Non-Compliance								
April 14, 2009 - May 26, 2009	5	µg/L	/d	5 exceedances	5	19	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 5 exceedances								
OIL								
CofA/Permit Non-Compliance								
April 14, 2009 - May 26, 2009	1000	µg/L	/d	4 exceedances	1100	1900	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 4 exceedances								
TOLUENE								
CofA/Permit Non-Compliance								
April 14, 2009	0.8	µg/L	/d	1 exceedance	1.7	1.7	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 2010. For up-to-date information, please contact the appropriate district or area office.

CM Greenfield Power Corp.

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

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
May 18, 2009	50	mg/L	/d	1 exceedance	58	58	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 2010. For up-to-date information, please contact the appropriate district or area office.

Conestoga Meat Packers Ltd.

313 Menno St
Woolwich

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	10.51	10.51	Equipment Modified - Repaired - Replaced or Re-Calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	0.3	mg/L	mon avg	1 exceedance	0.6	0.6	Equipment Modified - Repaired - Replaced or Re-Calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	16.97	16.97	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 2010. For up-to-date information, please contact the appropriate district or area office.

Domtar Inc.

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
November 03, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
TOLUENE								
Legislation Non-Compliance								
February 17, 2009	0.261	kg/d	/d	1 exceedance	0.5203	0.5203	Other	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								

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Dow Chemical Canada ULC

1425 Vidal St S
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
1,2- DiCHLOROETHANE								
CofA/Permit Non-Compliance								
March 10, 2009	5	ppb	/wk	1 exceedance	9	9	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 28, 2009	25	mg/L	/wk	1 exceedance	42	42	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
May 26, 2009	25	mg/L	/wk	1 exceedance	54	54	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
June 25, 2009 - June 26, 2009	25	mg/L	/wk	2 exceedances	28	28	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 4 exceedances								
Legislation Non-Compliance								
December 16, 2009	160	kg	/d	1 exceedance	321	321	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 1 exceedance								

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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
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
April 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	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 2010. For up-to-date information, please contact the appropriate district or area office.

EPCOR Power L.P. - Calstock

Lot: 26,27,28, Conc: 4, Stoddart Twp
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINIUM								
CofA/Permit Non-Compliance								
August 18, 2009	1	mg/L	any	1 exceedance	1.3	1.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 7, 2009 - August 11, 2009	15	mg/L	any	7 exceedances	15.8	41.8	Equipment Modified - Repaired - Replaced or Re-calibrated	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 2010. 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
BENZENE								
Legislation Non-Compliance								
June 1, 2009 - June 30, 2009	0.143	kg/d	/month	1 exceedance	0.399	0.399	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
June 30, 2009	0.417	kg/d	/d	1 exceedance	1.9409	1.9409	Equipment Modified - Repaired - Replaced or Re-calibrated	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 2 exceedances								
PHENOL								
Legislation Non-Compliance								
April 28, 2009	4.34	kg/d	/d	1 exceedance	5.03	5.03	Equipment Modified - Repaired - Replaced or Re-calibrated	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 1 exceedance								

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Fisher Feeds Limited

6065 Line 84, RR2 Listowel, Lot 14, Conc.2
North Perth

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORIDE								
CofA/Permit Non-Compliance								
November 1, 2009 - November 30, 2009	190	mg/L	/month	1 exceedance	290	290	Additional Monitoring Underway	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	0.2	mg/L	/month	1 exceedance	0.38	0.38	Additional Monitoring Underway	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
November 1, 2009 - November 30, 2009	25	mg/L	/month	1 exceedance	38	38	Additional Monitoring Underway	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								

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FNX Mining Company Inc.

Lot 5 & 6, Conc 5
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
CofA/Permit Non-Compliance								
October 07, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements, Other	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance								
December 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
March 09, 2009	6	pH	any	1 exceedance	5.62	5.62	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

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Ford Motor Company of Canada, Limited - Southwold

11884 Sunset Rd
Southwold

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ZINC								
CofA/Permit Non-Compliance								
October 1, 2009 - November 30, 2009	0.3	mg/L	mon avg	2 exceedances	0.41	0.47	Action Plan Submitted - Implementing Improvements	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 2010. For up-to-date information, please contact the appropriate district or area office.

Ford Motor Company of Canada, Limited - Windsor

1000 Henry Ford Centre Dr
Windsor

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
March 11, 2009	9.5	pH	any	1 exceedance	9.97	9.97	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	25	mg/L	mon avg	1 exceedance	22	22	Other	Assessment Complete - Incident Resolved
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	100	100	Other	Other Abatement Action Taken
April 1, 2009 - April 30, 2009	25	mg/L	mon avg	1 exceedance	58	58	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 2010. For up-to-date information, please contact the appropriate district or area office.

Fortis Ontario Inc.

86 County Road #32
Township of Front of Leeds and Lansdowne

Sector: Electric Power Generation
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 20, 2009	15	mg/L	any	1 exceedance	16	16	Conducting Study	Assessment Underway
May 26, 2009	15	mg/L	any	1 exceedance	19	19	Conducting Study	Assessment Underway
October 22, 2009	15	mg/L	any	1 exceedance	22	22	Conducting Study	Assessment Underway
November 30, 2009	15	mg/L	any	1 exceedance	17	17	Conducting Study	Assessment 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 2010. For up-to-date information, please contact the appropriate district or area office.

Goldcorp Canada Inc. - Red Lake Mine

17 Mile Road, Balmertown
Balmertown

Sector: Metal Mining and Refining
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
August 11, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Other	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 2010. 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								
April 1, 2009 - April 30, 2009	15	mg/L	mon avg	1 exceedance	16.48	16.48	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 27, 2009	30	mg/L	any	1 exceedance	50.5	50.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

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Goldcorp Canada Ltd. - Owl Creek

Florence St N Lots 6 & 7 Concession I
Timmins

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								
June 1, 2009 - June 30, 2009	15	mg/L	mon avg	1 exceedance	44.2	44.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
June 02, 2009	30	mg/L	any	1 exceedance	44.2	44.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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Hamilton International Airport Limited

9300 Airport Road Mount Hope
Hamilton

Sector: Miscellaneous Industrial
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORIDE								
CofA/Permit Non-Compliance								
June 30, 2009	100	mg/L	any	1 exceedance	418	418	Action Plan Submitted - Implementing Improvements	Provincial Officer's 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 2010. For up-to-date information, please contact the appropriate district or area office.

Heico 2004 Member Inc. - Ivaco Rolling Mills

1040 County Road 17 L'Orignal
Champlain

Sector: Iron and Steel
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
February 04, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Ceased Operations, Conducting Study	Other Abatement Action Taken
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
February 04, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Ceased Operations, Conducting Study	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 2010. For up-to-date information, please contact the appropriate district or area office.

Holcim (Canada) Inc.

1185 Martin Grove Rd
Mississauga

Sector: Industrial Minerals
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
June 1, 2009 - July 30, 2009	25	mg/L	/month	2 exceedances	32	60	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 2 exceedances								
Legislation Non-Compliance								
May 1, 2009 - May 31, 2009	25	mg/L	mon avg	1 exceedance	31.8	31.8	Action Plan Submitted - Implementing Improvements	Assessment Underway
May 26, 2009	50	mg/L	/wk	1 exceedance	61.2	61.2	Action Plan Submitted - Implementing Improvements	Assessment Underway
June 09, 2009	50	mg/L	/wk	1 exceedance	58.4	58.4	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Legislation Non-Compliance = 3 exceedances								

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Holcim (Canada) Inc. - Ogden Point Quarry

176 Victoria Beach Boulevard
Cramahe

Sector: Industrial Minerals
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 30, 2009	25	mg/L	none	1 exceedance	49	49	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 2010. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Sarnia

602 Christina St
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
Legislation Non-Compliance								
February 28, 2009 - March 1, 2009	1.9	kg/d	/d	2 exceedances	2.025	2.354	Operational Process Modification	Assessment Complete - Incident Resolved
March 1, 2009 - March 31, 2009	0.65	kg/d	mon avg	1 exceedance	0.69	0.69	Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 3 exceedances

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Invista (Canada) Company - Augusta

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
CARBON TETRACHLORIDE								
Order Non-Compliance								
February 10, 2009	0.05	kg/d	/quart	1 exceedance	0.22	0.22	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total Order Non-Compliance = 1 exceedance								
PERCHLORETHYLENE								
Order Non-Compliance								
February 13, 2009	0.112	kg/d	/d	1 exceedance	0.12	0.12	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
Total Order Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 29, 2009	25	mg/L	/d	1 exceedance	30	30	None Required	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								
Legislation Non-Compliance								
November 1, 2009 - November 30, 2009	210	kg/d	/month	1 exceedance	858	858	Other	Assessment Complete - No Action Required

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Invista (Canada) Company - Augusta

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
November 11, 2009	650	kg/d	/d	1 exceedance	25488	25488	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

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Invista (Canada) Company - Kingston

455 Front Rd
Kingston

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORIDE								
CofA/Permit Non-Compliance								
October 22, 2009	10	ppb	any	1 exceedance	22	22	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 2010. 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
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance								
April 20, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements - Additional Monitoring Underway - New/Modified Sampling Program Underway	Assessment Underway, Voluntary Abatement Program Underway, 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 2010. 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
DISSOLVED OXYGEN								
CofA/Permit Non-Compliance								
April 1, 2009 - April 30, 2009	47	%	/month	1 exceedance	34.5	34.5	Conducting Study	Assessment Underway
May 1, 2009 - May 31, 2009	47	%	/month	1 exceedance	19.4	19.4	Conducting Study	Assessment Underway
June 1, 2009 - June 30, 2009	47	%	/month	1 exceedance	3.5	3.5	Conducting Study	Assessment Underway
July 1, 2009 - July 31, 2009	47	%	/month	1 exceedance	44.5	44.5	Conducting Study	Assessment Underway
August 1, 2009 - August 31, 2009	47	%	/month	1 exceedance	32	32	Conducting Study	Assessment Underway
September 1, 2009 - September 30, 2009	47	%	/month	1 exceedance	8	8	Conducting Study	Assessment Underway
October 1, 2009 - October 31, 2009	47	%	/month	1 exceedance	34	34	Conducting Study	Assessment Underway
Total CofA/Permit Non-Compliance = 7 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	0.3	mg/L	/month	1 exceedance	0.35	0.35	Conducting Study	Assessment 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 2010. 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
March 1, 2009 - March 31, 2009	10	mg/L	/month	1 exceedance	176	176	Conducting Study	Assessment Underway
July 1, 2009 - July 31, 2009	10	mg/L	/month	1 exceedance	13	13	Conducting Study	Assessment Underway
December 1, 2009 - December 31, 2009	10	mg/L	/month	1 exceedance	33	33	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

TEMPERATURE

CofA/Permit Non-Compliance

July 1, 2009 - July 31, 2009	22.5	deg. C	/month	1 exceedance	23.5	23.5	Conducting Study	Assessment Underway
August 1, 2009 - August 31, 2009	22.5	deg. C	/month	1 exceedance	23.5	23.5	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 2010. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc.

683917 Rd 68
Zorra

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 1, 2009 - October 31, 2009	25	mg/L	mon avg	2 exceedances	30.25	270	Other	Assessment Complete - no action required
October 20, 2009 - October 24, 2009	50	mg/L	/wk	1 exceedance	270	270	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 2010. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc. - Bearbrook Quarry

1649 Bearbrook road
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 10, 2009	25	mg	any	1 exceedance	87	87	New Equipment or Treatment Process Installed, 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 2010. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc. - Moodie Drive Quarry

998 Moodie Drive
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
December 15, 2009	25	mg/L	/d	1 exceedance	27	27	Additional Monitoring Underway, 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 2010. For up-to-date information, please contact the appropriate district or area office.

Lafleche LeBlanc Soil Recycling Inc.

17335 Allaire Rd Moose Creek
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								
July 10, 2009	0.3	mg/L	any	1 exceedance	0.47	0.47	Action Plan Submitted - Implementing Improvements	Provincial Officer's 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 2010. For up-to-date information, please contact the appropriate district or area office.

Lake Shore Gold Corp.

8215 Hwy 101 W
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
November 1, 2009 - November 30, 2009	10	mg/L	mon avg	1 exceedance	10.25	10.25	New/Modified Sampling Program Underway	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 2010. For up-to-date information, please contact the appropriate district or area office.

Liberty Mines Inc.

Redstone Mine & Mill Twp of Eldorado
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NICKEL								
Legislation Non-Compliance								
December 1, 2009 - December 31, 2009	0.5	mg/L	mon avg	1 exceedance	1.014	1.014	Conducting Study	Other Abatement Action Taken, Environmental Penalty Order Issued
December 21, 2009 - December 31, 2009	1	mg/L	/wk	5 exceedances	1.09	1.25	Conducting Study	Other Abatement Action Taken, Environmental Penalty Order Issued

Total Legislation Non-Compliance = 6 exceedances

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Longlac Wood Industries Inc.

100 Katamaki Rd
Greenstone

Sector: Miscellaneous Industrial
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
July 14, 2009 - October 22, 2009	25	mg/L	any	2 exceedances	41	45	New/Modified Sampling Program Underway	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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Magellan Aerospace Limited

634 Magnesium Rd
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

ESCHERICHIA COLI

CofA/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2009 - January 31, 2009	200	CT/100 mL	mon avg	1 exceedance	395	395	Other	Assessment Underway
February 1, 2009 - February 28, 2009	200	CT/100 mL	mon avg	1 exceedance	315	315	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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Marathon Pulp Inc.

1 Mill Road
Marathon

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
CofA/Permit Non-Compliance, Legislation Non-Compliance								
March 2, 2009 - March 9, 2009	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Ceased Operations	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance, Legislation Non-Compliance = 2 exceedances								
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance, Legislation Non-Compliance								
January 1, 2009 - January 31, 2009	3017	kg/d	/month	1 exceedance	3545.8	3545.8	Conducting Study	Assessment Complete - Incident Resolved
January 9, 2009 - January 11, 2009	6022	kg/d	/d	3 exceedances	6180.5	6338.9	Conducting Study	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance, Legislation Non-Compliance = 4 exceedances								

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Marshall Minerals Corporation

6100 Langmuir Road
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								
January 30, 2009	15	mg/l	/month	1 exceedance	224	224	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-compliance = 1 exceedance

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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								
August 10, 2009	15	mg/L	none	1 exceedance	21	21	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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North Hastings Community Fish Hatchery

Geographic Township of Dungannon
Bancroft

Sector: Miscellaneous Industrial
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
CofA/Permit Non-Compliance								
October 1, 2009 - October 31, 2009	0.3	mg/L	/month	1 exceedance	0.365	0.365	Training/Procedure Change	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 2010. For up-to-date information, please contact the appropriate district or area office.

NOVA Chemicals Corporation - Sarnia

285 Albert St
Sarnia

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								
January 1, 2009 - January 31, 2009	570	kg/d	mon avg	1 exceedance	596	596	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance

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Ontario Graphite Ltd.

2142 Forestry Rd Former Twp of Butt Kearney

Sector: Miscellaneous Industrial
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
August 1, 2009 - August 31, 2009	8.5	pH	any	1 exceedance	8.7	8.7	Training/Procedure Change	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	6.5	pH	any	1 exceedance	6.2	6.2	Training/Procedure Change	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	6.5	pH	any	1 exceedance	5.6	5.6	Training/Procedure Change	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	6.5	pH	any	1 exceedance	5.8	5.8	Training/Procedure Change	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	6.5	pH	any	1 exceedance	6.1	6.1	Training/Procedure Change	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 4 exceedances								

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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
HIGH PH EFFLUENT								
Legislation Non-Compliance								
May 28, 2009	9.5	pH	any	1 exceedance	9.65	9.65	Operational Process Modification	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 2010. 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								
February 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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Ontario Power Generation Inc. - Lennox Generating Station

Lot: 16-21, Concession: 1
Greater Napanee

Sector: Electric Power Generation
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
June 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Other Abatement Action Taken

Total Legislation Non-Compliance = 1 exceedance

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Ontario Power Generation Inc. - Nanticoke

Lots 7, 8, 9, Concession 1
Haldimand

Sector: Electric Power Generation
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
May 26, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance

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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
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
November 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 1 exceedance								
MORPHOLINE								
CofA/Permit Non-Compliance								
September 03, 2009	50	mg/L	any	1 exceedance	60	60	Operational Process Modification	Environmental Penalty Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
December 09, 2009	70	mg/L	/d	1 exceedance	104	104	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
TEMPERATURE								
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 2010. 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
May 20, 2009 - May 21, 2009	11	deg. C	24h avg	2 exceedances	11.7	11.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
June 09, 2009	11	deg. C	24h avg	1 exceedance	11.5	11.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
June 18, 2009	11	deg. C	24h avg	1 exceedance	17	17	Operational Process Modification	Assessment Underway, 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 2010. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - St. Clair

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
SUSPENDED SOLIDS								
Legislation Non-Compliance								
February 12, 2009	70	mg/L	/d	1 exceedance	98.4	98.4	Other	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 2010. For up-to-date information, please contact the appropriate district or area office.

Peter Kiewit Sons Co.

Lot 10, Concession 5
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								
July 28, 2009 - July 30, 2009	25	mg/L	/d	3 exceedances	41	60.1	Ceased Operations - Other	Assessment Complete - Incident Resolved
August 20, 2009	25	mg/L	/d	1 exceedance	164	164	None Required	Assessment Complete - Incident Resolved
October 22, 2009 - October 23, 2009	25	mg/L	/d	2 exceedances	25.6	41.7	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 6 exceedances

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Petro-Canada Oakville

3275 Rebecca St
Oakville

Sector: Petroleum Refineries
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
Legislation Non-Compliance								
February 1, 2009 - February 28, 2009	0.17	kg/d	mon avg	1 exceedance	0.17854	0.17854	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 2010. For up-to-date information, please contact the appropriate district or area office.

Prestressed Systems Incorporated

4955 Walker Rd
Tecumseh

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
August 31, 2009	8.5	pH	any	1 exceedance	11	11	Operational Process Modification	Assessment Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	15	mg/L	mon avg	1 exceedance	30	30	Conducting Study	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 2010. For up-to-date information, please contact the appropriate district or area office.

Richmont Mines Inc.

Lot: 19, Concession: 5, Finan
Finan

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
April 27, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
April 27, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
January 1, 2009 - June 30, 2009	15	mg/L	mon avg	2 exceedances	15.6	17.2	Other	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 2010. For up-to-date information, please contact the appropriate district or area office.

Royal Group Inc. - Sarnia

900 Vidal St S
Sarnia

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
June 09, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study, Other	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 2010. For up-to-date information, please contact the appropriate district or area office.

RPM Canada Investment Company and RPM Canada Company

220 Wicksteed Ave
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
CofA/Permit Non-Compliance								
January 26, 2009	15	mg/L	none	1 exceedance	330	330	Action Plan Submitted - Implementing Improvements, New/Modified Sampling Program Underway	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
OIL & GREASE								
CofA/Permit Non-Compliance								
January 26, 2009	15	mg/L	none	1 exceedance	13.9	13.9	Action Plan Submitted - Implementing Improvements, New/Modified Sampling Program Underway	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 26, 2009	15	mg/L	none	1 exceedance	100	100	Action Plan Submitted - Implementing Improvements, New/Modified Sampling Program Underway	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								

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Shell Canada OP Inc. - St. Clair

150 St. Clair Pky
St. Clair

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
VOLATILE SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 11, 2009 - February 12, 2009	15	ppm	any	2 exceedances	29.2	33.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 11, 2009 - February 12, 2009	240	kg/d	any	2 exceedances	466.62	714.29	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 9, 2009 - March 10, 2009	15	ppm	any	2 exceedances	19	19	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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 2010. For up-to-date information, please contact the appropriate district or area office.

Shell Canada Products Limited

3975 and 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								
February 13, 2009	8.5	pH	any	1 exceedance	11.6	11.6	Additional Monitoring Underway	Assessment Complete - Incident Resolved
March 26, 2009	8.5	pH	any	1 exceedance	8.8	8.8	Additional Monitoring Underway	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 2010. For up-to-date information, please contact the appropriate district or area office.

Silani Sweet Cheese Limited

4205 2nd Line R.R.1, Schomberg
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								
February 1, 2009 - February 28, 2009	2	mg/L	mon avg	1 exceedance	2.1	2.1	Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	386	386	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
Total CofA/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	10	mg/L	mon avg	1 exceedance	16.2	16.2	Operational Process Modification	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 1 exceedance								

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Sofina Foods Inc./Aliments Sofina Inc.

147 John St
West Perth

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance, Order Non-Compliance								
July 06, 2009	15	mg/L	/d	1 exceedance	18	18	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance, Order Non-Compliance = 1 exceedance

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Sonoco Canada Corporation - Quinte West

5 Bernard Long Rd
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
November 03, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
November 09, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								

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St. Clair Power, L.P.

West 1/2 of Lot 22, East 1/4 of Lot 23
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
Total CofA/Permit Non-Compliance = 1 exceedance								
OIL & GREASE								
CofA/Permit Non-Compliance								
August 12, 2009	15	mg/L	/d	1 exceedance	16	16	Other	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 1 exceedance								
RESIDUAL CHLORINE								
CofA/Permit Non-Compliance								
January 18, 2009 - March 27, 2009	0.01	mg/L	/d	15 exceedances	0.02	0.04	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Modified Sampling Program Underway, Other, Training/Procedure Change	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 15 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								

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2009 Industrial Sewage Monthly Summary - All Regions

St. Clair Power, L.P.

West 1/2 of Lot 22, East 1/4 of Lot 23
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	29.6	29.6	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Modified Sampling Program Underway, Other, Training/Procedure Change	Other Abatement Action Taken
March 8, 2009 - March 12, 2009	50	mg/L	/d	5 exceedances	56	99	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Modified Sampling Program Underway, Other, Training/Procedure Change	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 6 exceedances

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St. Marys Cement Inc. (Canada)

400 Waverley Rd Bowmanville
Clarington

Sector: Industrial Minerals
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
June 09, 2009	50	mg/L	/wk	1 exceedance	69	69	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	25	mg/L	mon avg	1 exceedance	28	28	Conducting Study	Assessment Underway
July 28, 2009	50	mg/L	/wk	1 exceedance	53	53	Conducting Study	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 3 exceedances

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St. Marys Paper Corp.

75 Huron St
Sault Ste. Marie

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
October 13, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance

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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
PHOSPHORUS								
Legislation Non-Compliance								
August 1, 2009 - August 31, 2009	0.061	kg	mon avg	1 exceedance	0.063	0.063	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
August 25, 2009	0.16	kg	/d	1 exceedance	0.184	0.184	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

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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
CHLORIDE ION								
CofA/Permit Non-Compliance								
March 6, 2009 - March 22, 2009	600	mg/L	any	8 exceedances	617	739	Conducting Study	Assessment Complete - No Action Required
April 06, 2009	600	mg/L	any	1 exceedance	714	714	Other	Assessment Complete - No Action Required
May 27, 2009	600	mg/L	any	1 exceedance	714	714	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 10 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
August 10, 2009	25	mg/L	any	3 exceedances	30	128	Other	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 3 exceedances								

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Suncor Energy Inc.

385 Southdown Rd
Mississauga

Sector: Petroleum Refineries
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
October 07, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Training/Procedure Change	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 1 exceedance

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Suncor Energy Products Inc. - Sarnia

1900 River Rd
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
August 19, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
December 09, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 2 exceedances								
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
September 26, 2009 - September 29, 2009	366	kg/d	/d	4 exceedances	437	2248	Operational Process Modification	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 4 exceedances								
PHENOL								
Legislation Non-Compliance								
October 20, 2009	0.47	kg/d	/d	1 exceedance	0.85	0.85	Conducting Study	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
VOLATILE SUSPENDED SOLIDS								

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Suncor Energy Products Inc. - Sarnia

1900 River Rd
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 03, 2009	340	kg/d	/d	1 exceedance	567	567	Conducting Study	Voluntary Abatement Program Underway
April 06, 2009	340	kg/d	/d	1 exceedance	479	479	Other	Assessment Underway
September 28, 2009 - September 29, 2009	340	kg/d	/d	2 exceedances	399	532	Operational Process Modification	Environmental Penalty Order Issued
October 1, 2009 - October 31, 2009	184	kg/d	/month	1 exceedance	250	250	Conducting Study	Voluntary Abatement Program Underway
October 9, 2009 - October 13, 2009	340	kg/d	/d	5 exceedances	479	909	Conducting Study	Voluntary Abatement Program Underway
November 8, 2009 - November 22, 2009	340	kg/d	24hr	2 exceedances	413	499	Conducting Study	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 12 exceedances

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Superior Fine Papers Inc.

550 Shipyard Rd
Thunder Bay

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Legislation Non-Compliance								
May 17, 2009 - June 14, 2009	9.5	pH	any	7 exceedances	9.51	9.7	Ceased Operations, Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 7 exceedances

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Tembec Enterprises Inc.

1 Government Rd
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
March 29, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken, Environmental Penalty Order Issued

Total Legislation Non-Compliance = 1 exceedance

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Terra International (Canada) Inc. - St. Clair

161 Bickford Line Courtright
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Legislation Non-Compliance								
March 11, 2009	8.9	kg/d	/d	1 exceedance	21.26	21.26	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
FLUORIDE								
Legislation Non-Compliance								
March 11, 2009 - November 4, 2009	4	kg/d	/d	4 exceedances	5.45	6.56	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 4 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 31, 2009 - December 31, 2009	0.04	kg/d	mon avg	12 exceedances	0.14	0.14	New Equipment or Treatment Process Installed, Operational Process Modification	Provincial Officer's Order Issued
January 31, 2009 - December 31, 2009	1	mg/L	mon avg	12 exceedances	7.98	7.98	New Equipment or Treatment Process Installed, Operational Process Modification	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 24 exceedances								

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Terra International (Canada) Inc. - St. Clair

161 Bickford Line Courtright
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 30, 2009 - November 30, 2009	25	mg/L	mon avg	6 exceedances	40.75	40.75	New Equipment or Treatment Process Installed, Operational Process Modification	Provincial Officer's Order Issued
Total CofA/Permit Non-Compliance = 6 exceedances								
Legislation Non-Compliance								
April 1, 2009 - April 30, 2009	880	kg/d	/month	1 exceedance	984.84	984.84	Additional Monitoring Underway	Assessment Underway
April 07, 2009	3500	kg/d	/d	1 exceedance	4744	4744	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 2 exceedances								

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Transamerica Life Canada - XCG Consultants Ltd.

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								
February 27, 2009	20	µg/L	/wk	1 exceedance	23.2	23.2	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 23, 2009 - March 31, 2009	20	µg/L	/wk	2 exceedances	48.5	51	Ceased Operations	Other Abatement Action Taken
April 22, 2009	20	µg/L	/wk	1 exceedance	22	22	Other	Assessment Complete - Incident Resolved
May 07, 2009	20	µg/L	/wk	1 exceedance	28	28	Ceased Operations	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

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U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
May 15, 2009	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Additional Monitoring Underway, Other	Assessment Underway
May 12, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Other	Environmental Penalty Order Issued
Total Legislation Non-Compliance = 3 exceedances								
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
May 12, 2009 - May 15, 2009	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Additional Monitoring Underway, Other	Assessment Underway
Total Legislation Non-Compliance = 2 exceedances								

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Unimin Canada Ltd. - Nephton Plant

4795 County Rd # 6
Havelock-Belmont-Methuen

Sector: Industrial Minerals
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
February 1, 2009 - February 28, 2009	25	ppm	mon avg	1 exceedance	29.5	29.5	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
February 26, 2009	50	ppm	any	1 exceedance	82.8	82.8	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - Incident Resolved, 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 2010. 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
HIGH PH EFFLUENT								
Legislation Non-Compliance								
November 18, 2009	9.5	pH	any	1 exceedance	9.61	9.61	Operational Process Modification	Other Abatement Action
Total Legislation Non-Compliance = 1 exceedance								
LOW PH EFFLUENT								
Legislation Non-Compliance								
May 04, 2009	6	pH	any	1 exceedance	5.75	5.75	Other	Other Abatement Action
November 30, 2009	6	pH	any	1 exceedance	5.89	5.89	Conducting Study	Other Abatement Action
Total Legislation Non-Compliance = 2 exceedances								

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VALE INCO Limited - Garson Mine

Lot: 4, Concession: 3, Garson
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								
August 12, 2009	9	pH	any	1 exceedance	9.56	9.56	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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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								
March 1, 2009 - March 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.934	0.934	Conducting Study	Assessment Underway
March 11, 2009	1	mg/L	/d	1 exceedance	2.25	2.25	Conducting Study	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 2 exceedances

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Vale Inco Limited - Port Colborne Refinery

187 Davis St
Port Colborne

Sector: Metal Mining and Refining
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Legislation Non-Compliance								
June 16, 2009	9.5	pH	any	1 exceedance	9.6	9.6	New/Modified Sampling Program Underway, Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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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								
February 2, 2009 - February 6, 2009	0.25	kg/d	/wk	1 exceedance	0.396	0.396	Other	Environmental Penalty Order Issued

Total CofA/Permit Non-Compliance = 1 exceedance

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Veyance Technologies Canada, Inc.

45 Raynes Ave Bowmanville
Clarington

Sector: Organic Chemicals Manufacturing
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
January 20, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study, Operational Process Modification	Environmental Penalty Order Issued
March 10, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study, Operational Process Modification	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 2 exceedances

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Washington Mills Electro Minerals Corporation

7780 Stanley Ave
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
May 17, 2009	395	kg/d	/d	1 exceedance	774.7	774.7	Other	Other Abatement Action Taken Closed/Subordinate
December 13, 2009 - December 18, 2009	395	kg/d	/d	2 exceedances	482.23	893.6	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 3 exceedances

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Wesdome Gold Mines Ltd.

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
COPPER								
Legislation Non-Compliance								
June 1, 2009 - November 30, 2009	0.3	mg/L	mon avg	2 exceedances	0.336	0.364	New Equipment or Treatment Process Installed	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 2 exceedances

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Weston Abbatoir Ltd.

5409 North Talbot Rd
Tecumseh

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
CofA/Permit Non-Compliance								
January 1, 2009 - June 30, 2009	8.5	pH	any	2 exceedances	8.6	8.87	Conducting Study, New Equipment or Treatment Process Installed	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 2 exceedances								
PHOSPHORUS								
CofA/Permit Non-Compliance								
January 1, 2009 - June 30, 2009	0.5	mg/L	/wk	9 exceedances	0.48	11.28	Conducting Study, New Equipment or Treatment Process Installed	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 9 exceedances								
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
January 1, 2009 - June 30, 2009	10	mg/L	/wk	2 exceedances	10.75	16.25	Conducting Study, New Equipment or Treatment Process Installed	Other Abatement Action Taken
Total CofA/Permit Non-Compliance = 2 exceedances								

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Williams Operating Corporation

3 km W of Junction of Hwy 17 & 614
Bomby

Sector: Metal Mining and Refining
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 15, 2009	15	mg/L	mon avg	1 exceedance	24.8	24.8	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 1 exceedance

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